

CITY OF HINTON
COUNCIL MEETING
FEBRUARY 1, 2018
5:30 P.M.

Mayor Kelly Kreber called the February 1, 2018 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Katie Pierson and Randy Roehrich. Jeff Johnson was absent. Also present were Attorney Barry Thompson, Jim Paul, Chris Conlon, Josh Pope and Scott Mathiason.

- AGENDA: Motion to approve by Roehrich, seconded by Koopmans, all aye, motion carried.
- JANUARY MINUTES: Motion to approve by Felts, seconded by Pierson, all aye, motion carried.
- BOLTON & MENK: Requesting an amendment to their not to exceed contracts. No decision was made.
- HULSTEIN EXCAV.
FINAL PAYMENT: Motion by Felts to approve the final payment to Hulstein Excavating, Inc. for the BHR Storm Sewer Project of \$13,180.10. Lien waivers have been received. Seconded by Roehrich, all aye, motion carried. Blackhawk Ridge LLC will be billed for their portion.
- CITY EMPLOYEE: Motion by Roehrich to advertise for an additional City maintenance employee, seconded by Pierson, all aye, motion carried.
- MOSQUITO CONTROL
CONTRACT: Motion by Pierson to approve the contract with Mosquito Control of IA for \$4,250.00 for the coming season, seconded by Koopmans, all aye, motion carried.
- BUDGET HEARING: Motion by Roehrich to set the budget hearing for March 8, 2018 at 5:30 p.m., seconded by Felts, all aye, motion carried.
- POLICE REPORT: Two body cameras will be purchased.
- TREAS. REPORTS: Motion to approve by Pierson, seconded by Felts, all aye, motion carried.
- JANUARY BILLS: Motion by Roehrich to pay the bills, seconded by Koopmans, all aye, motion carried.

Motion to adjourn by Koopmans, seconded by Pierson, all aye, meeting adjourned 7:25 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	1,616.93
MISCELLANEOUS POLICE REVENUE	30.00
BUILDING PERMITS	200.00
PROPERTY TAXES	12,064.43
ALCOHOLIC BEVERAGE LICENSE	195.00
INTEREST-GENERAL	528.83

COMMUNITY HALL RENT	300.00
MISC REVENUE – GENERAL	10,442.03
ROAD USE	7,741.67
SPECIAL REVENUE	1,874.89
LOST	8,693.60
TIF REVENUES	3,749.69
CAPITAL PROJECTS BOND PROCEEDS	500,000.00
WATER	7,310.22
SEWER	6,205.03
ELECTRIC	111,421.78
GARBAGE	5,568.42
GOLF COURSE	<u>2,645.25</u>

TOTAL REVENUES

\$680,587.77

EXPENDITURES

ANALYTICAL & CONS	TESTING	\$285.50
ARNOLD MOTOR	SUPPLIES-PARTS	\$45.28
BOMGAARS	SUPPLIES	\$123.67
CENTURY LINK QCC	TELEPHONE	\$56.83
CERTIFIED TESTING	SOIL TESTING	\$3,844.00
CRESENT ELECTRIC	LIGHT BULBS	\$80.05
DATA TECHNOLOGIES	FORMS	\$195.35
DEX YP	ADVERTISING	\$30.00
EAGLE RIDGE	ANNUAL ADMIN CHARGE	\$300.00
ELECTRIC GROSS REV	ELECTRIC	\$5,280.16
FREMONT TIRE INC.	REPAIRS	\$21.00
GCSAA	DUES	\$380.00
HARVEY, JIM AGENCY	INSURANCE	\$71.00
HAWKINS, INC	CHEMICAL	\$631.40
HINTON TIMES	PUBLISHING-ADVERTISING	\$135.44
HUNZELMAN, PUTZER	EXAMINATION FEES	\$236.78
IIMC	DUES	\$160.00
IA ONE CALL	LOCATES	\$17.10
LINCOLN NAT'L LIFE	INSURANCE	\$277.76
MP CARWASH	LED LIGHTING REBATE	\$507.60
MENARDS-SIOUX CITY	PARTS	\$197.01
MIDAMERICAN ENERGY	NATURAL GAS	\$881.22
MIDWEST COMPUTER	WEB PAGE HOSTING & MAINT	\$350.00
MIDWEST HONDA	PARTS-REPAIRS	\$115.50
MIDWEST TURF & IRRIG	PARTS	\$1,962.06
NW IA CLERK ASSOC	DUES	\$25.00
PLY CNTY SOLID WASTELANDFILL CHARGES		\$2,676.93
PREMIER COMM	TELEPHONE	\$789.60
PRESTO X CO.	PEST CONTROL	\$92.72
SAM'S CLUB	ALCOHOLIC BEVERAGE	\$777.33
SIOUX SALES CO.	EQUIPMENT	\$511.85
SXLAND DIST. HEALTH	TESTING	\$14.00
SUTER SERVICES	REPAIRS	\$466.30
U.S. POSTAL SERVICE	POSTAGE	\$112.20
VAN'S SANITATION	GARBAGE HAULING	\$2,652.95
VAN WERT INC.	METER	\$347.75
VANDERPOL EXCAV	TITAN ROAD EXTENSION	\$66,061.76
VERIZON WIRELESS	CELLULAR PHONE	\$433.00
WESCO	PARTS	\$140.00
WELLMARK B/C & B/S	INSURANCE	\$4,805.03
WIMECA	POWER	\$56,452.15
EPAY-WITHHOLDING	STATE TAX	\$1,180.00
EPAY-SALES TAX	SALES TAX	\$1,317.00

EFTPS	FED/FICA TAX	\$6,567.45
IPERS	IPERS REGULAR	\$2,675.28
IPERS-POLICE	IPERS PROTECTED	\$1,192.01
BANK CARD	BANK CR CARD CHARGES	\$22.73
T'S CYCLE SERVICE	TRUCK BATTERIES	\$494.22
BLACKMORE, RODNEY	UNIFORM ALLOWANCE	\$128.39
CASEY'S	GAS	\$431.50
HULSTEIN EXCAVAT	BHR STORMWATER PAYMENT	\$18,631.16
CHAPMAN METERING	METER TESTING	\$1,810.98
MILLER JEFF	STORM WATER FENCING	\$3,435.64
SCHAEFFER MFG CO	OIL	\$820.98
CUTTER EQUIPMENT	MOWER PARTS	\$2,489.59
BUNCH LARRY	LED LIGHTING REBATE	\$158.40
SCHROEDER JIM	APPLIANCE REBATE	\$25.00
SLEEPER SHERYL	APPLIANCE REBATE	\$50.00
ANDERSEN JIM	APPLIANCE	\$25.00
CLAUSEN LORI	RECORDING FEE LOT DONATION	\$47.00
DEPOSIT REFUNDS	APPLIED TO ACCOUNT & VOIDS	\$56.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$16,678.01
	CLAIMS TOTAL	\$210,779.62
	GENERAL FUND	\$17,295.81
	ROAD USE TAX FUND	\$28,784.36
	EMPLOYEE BENEFITS FUND	\$4,417.09
	TUCKER HILL ESTATES FUND	\$67,253.01
	WATER FUND	\$3,541.53
	SEWER FUND	\$1,877.31
	ELECTRIC FUND	\$72,623.59
	GARBAGE FUND	\$5,418.29
	GOLF COURSE FUND	\$9,568.63

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENT	\$124.80
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