

CITY OF HINTON
COUNCIL MEETING
FEBRUARY 2, 2017
5:30 P.M.

Mayor Gary Fischer called the February 2, 2017 council meeting to order. Council members present were Jeff Johnson, Chris Kovarna, Kelly Kreber and Randy Roehrich. Mike Koopmans was present by teleconference. Also present were Attorney Barry Thompson, Jim Paul, Chris Conlon, Scott Mathiason, Neil Guess, Warren Lahrs, Nate Smith, Amber Kramer, Kelly Nashleanas, Nick Hartman, Katie Davis and Greg Meyer.

- AGENDA: Motion to approve by Kreber, seconded by Roehrich, all aye, motion carried.
- JANUARY MINUTES: Correction: Roehrich was absent at the January 11th meeting. Motion to approve with correction by Johnson, seconded by Roehrich, all aye, motion carried.
- DRAINAGE MODEL: Motion by Kreber to authorize Bolton & Menk to proceed with a drainage assessment, estimated cost of \$5,000-\$7,000, seconded by Roehrich, all aye, motion carried.
- BOOSTER PUMP: Motion by Johnson to authorize Buell, Winter & Mousel to submit the booster pump plans to DNR for approval and approve the \$1,059.00 fee, seconded by Kovarna, all aye, motion carried.
- BUDGET HEARING: Motion by Roehrich to set the budget hearing for March 2, 2017 at 5:30 p.m., seconded by Kovarna, all aye, motion carried.
- TREAS. REPORTS: Motion to approve by Johnson, seconded by Kreber, all aye, motion carried.
- JANUARY BILLS: Motion by Roehrich to pay the bills, seconded by Kovarna, all aye, motion carried.

Motion to adjourn by Johnson, seconded by Kreber, all aye, meeting adjourned 6:33 P.M.

Gerry Judd, City Clerk

Gary Fischer, Mayor

REVENUES

STATE GRANTS	1,068.85
COURT FINES	950.89
MISCELLANEOUS POLICE REVENUE	5.00
PROPERTY TAXES	1,809.17
INTEREST-GENERAL	424.16
COMMUNITY HALL RENT	500.00
GAS TAX	1,110.80
MISC REVENUE – GENERAL	560.07
ROAD USE	10,355.70
SPECIAL REVENUE	361.14
LOST	8,217.01
TIF REVENUES	12,014.29
WATER	8,141.02
SEWER	6,774.35
ELECTRIC	99,461.66
GARBAGE	5,388.44
GOLF COURSE	<u>2,236.00</u>
TOTAL REVENUES	\$ 159,378.55

EXPENDITURES

ANALYTICAL & CON	TESTING	\$341.00
BOMGAARS	UNIFORM ALLOW	\$295.00
CENTURY LINK QCC	TELEPHONE	\$56.95
CINTAS LOC 749	SUPPLIES	\$440.12
DEX MEDIA EAST, INC.	ADVERTISING	\$58.22
EAGLE RIDGE COR	ANNUAL ADMIN FEE	\$360.00
ELECTRIC GROSS REV	ELECTRIC	\$5,434.91
FREMONT TIRE INC.	TIRE REPAIR	\$20.00
GCSAA	DUES	\$375.00
HARVEY, JIM AGENCY	INSURANCE	\$979.00
STATE HYGIENIC LAB	TESTING	\$19.50
IA ONE CALL	LOCATES	\$10.90
IA PRAIRIE BANK	NSF CHECK CHARGE	\$21.40
KRIZ-DAVIS CO.	CRIMP TOOL	\$2,751.17
LINCOLN NAT'L LIFE IN	INSURANCE	\$280.03
MATT PARROTT & SONS	SUPPLIES	\$47.35
MIDAMERICAN ENERGY	NATURAL GAS	\$774.13
PLY CNTY SOLID WAS	LANDFILL CHARGES	\$2,338.17
PREMIER COMM	TELEPHONE	\$772.83
PRESTO X CO.	PEST CONTROL	\$90.39
SAM'S CLUB	ALCOHOLIC BEV	\$602.42
SXLAND DIST. HEALTH	TESTING	\$13.00
STEFFEN	PARTS SNOW PLOW	\$359.52
THOMPSON, PHIPPS	LEGAL SW URBAN RENEWAL PLAN	\$9,547.51
USGA	MEMBERSHIP	\$110.00
U.S. POSTAL SERVICE	POSTAGE	\$114.92
VAN'S SANITATION	GARBAGE HAULING	\$2,613.10
VERIZON WIRELESS	CELLULAR PHONE	\$431.45
WELLMARK B/C & B/S	INSURANCE	\$6,677.61
WIMECA	POWER	\$66,772.01
ZIEGLER INC.	PARTS	\$95.78
EPAY-WITHHOLDING	STATE TAXES	\$1,099.00
EPAY-SALES TAX	SALES TAX	\$1,672.00
EFTPS	FED/FICA TAX	\$6,435.69
IPERS	IPERS REGULAR	\$2,511.84
IPERS-POLICE	IPERS PROTECTED	\$1,158.20
IA ALCO BEVERAGE DIV	ALCOHOLIC BEV LICENSE	\$936.00
GROVES, DON	POLICE CAR INSTALL	\$200.00
BOLTON & MENK, INC	ENGINEERING	\$5,084.50
CENTRAL VALLEY AG	FUEL	\$555.59
TUSCUMIA IRON	MONUMENT LIGHT POLE	\$759.89
BANK CARD	BANK CR CARD CHARGES	\$21.58
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$15,215.38
	CLAIMS TOTAL	\$138,453.06
	GENERAL FUND	\$29,717.22
	ROAD USE TAX FUND	\$3,458.14
	EMPLOYEE BENEFITS FUND	\$4,219.11
	WATER FUND	\$2,788.38
	SEWER FUND	\$1,879.86
	ELECTRIC FUND	\$81,980.09
	GARBAGE FUND	\$5,025.68
	GOLF COURSE FUND	\$9,384.58

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENT

\$180.29