

CITY OF HINTON  
COUNCIL MEETING  
FEBRUARY 7, 2019  
5:30 P.M.

Mayor Kelly Kreber called the February 7, 2019 council meeting to order. Council members present were Jeff Johnson, Mike Koopmans and Randy Roehrich. Jeff Felts was absent. Also present were Chris Conlon, Jim Paul, Scott Mathiason and Paula Keehn.

AGENDA: Motion by Roehrich to approve, seconded by Johnson, all aye, motion carried.

JANUARY MINUTES: Motion by Johnson to approve, seconded by Koopmans, all aye, motion carried.

Katie Pierson entered the meeting at 5:35 p.m.

MOSQUITO CONTROL CONTRACT: Motion by Johnson to approve the contract with Mosquito Control of IA for \$2,125.00 for the coming season, seconded by Roehrich, all aye, motion carried.

BUDGET HEARING: Motion by Johnson to set the budget hearing for March 7, 2019 at 5:30 p.m., seconded by Roehrich, all aye, motion carried.

SALARY RES. #890: Motion by Johnson to approve wages for Mary Pierson for cleaning the community hall. \$100.00 per event and \$11.00 per hour for any additional cleaning. Seconded by Koopmans, roll call vote, all aye, motion carried.

AGREED UPON PROCEDURES EXAMINATION: Recommendations from Hunzelman, Putzier & Co., PLC were reviewed. Motion by Roehrich to authorize the Mayor and Clerk to sign the correspondence and return to Hunzelman, Putzier & Co., PLC, seconded by Pierson, all aye, motion carried.

MAINTENANCE: Power washer will be purchased in this fiscal year. Purchase to be discussed at the next council meeting.

TREAS. REPORTS: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.

JANUARY BILLS: Motion by Pierson to pay the bills with the exception of Vander Pol Excavating and Bolton & Menk, seconded by Johnson, all aye, motion carried.

Motion by Pierson to adjourn, seconded by Koopmans, all aye, meeting adjourned 5:55 P.M.

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Gerry Judd, City Clerk

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Kelly Kreber, Mayor

## REVENUES

COURT FINES	687.14
MISC POLICE REVENUE	10.00
PROPERTY TAXES	1,352.34
INTEREST-GENERAL	690.36
COMMUNITY HALL RENT	100.00
GAS TAX	1,096.20
MISC REVENUE – GENERAL	1,454.64
ROAD USE	10,125.13
SPECIAL REVENUE	287.41
LOST	7,913.30
TIF REVENUE	3,191.38
WATER	8,783.56
SEWER	7,658.78
ELECTRIC	111,201.98
GARBAGE	6,137.27
GOLF COURSE	<u>1,772.25</u>
TOTAL REVENUES	\$162,461.74

## EXPENDITURES

ARNOLD MOTOR SUP	SUPPLIES-PARTS	\$8.12
BROWN SUPPLY CO.	MARKING PAINT	\$130.50
CENTURY LINK QCC	TELEPHONE	\$61.73
CHESTERMAN CO.	POP-WATER	\$111.50
CINTAS LOC 749	SUPPLIES	\$219.63
CONLON, CHRIS	SUPPLIES	\$29.77
DATA TECHNOLOGIES	FORMS	\$200.76
DEX YP	ADVERTISING	\$30.00
ECHO GROUP, INC	MATERIALS	\$30.85
ELECTRIC GROSS REV	ELECTRIC	\$5,206.87
FREMONT TIRE INC.	REPAIRS	\$47.30
HARVEY, JIM AGENCY	INSURANCE-LIQUOR LIABILITY	\$1,077.00
HAWKINS, INC	CHEMICAL	\$570.73
HENNIE IRON WORKS	MATERIALS	\$300.00
HINTON TIMES	PUBLISHING-ADVERTISING	\$141.32
HOUSTON, STAN EQUIP	SUPPLIES	\$161.15
IA RURAL WATER	CONFERENCE	\$335.00
LINCOLN NAT'L LIFE	INSURANCE	\$344.41
MENARDS-SIOUX CITY	PARTS	\$932.26
MIDAMERICAN ENERGY	NATURAL GAS	\$534.93
MIDWEST COMPUTER	WEB HOSTING	\$357.50
PETTY CASH	SUPPLIES	\$95.74
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$3,415.38
PREMIER COMM	TELEPHONE	\$792.84
PRESTO X CO.	PEST CONTROL	\$96.00
SAM'S CLUB	ALCOHOLIC BEV	\$381.63
SAPP BROTHERS, INC.	FUEL	\$860.93
SIOUX SALES CO.	EQUIPMENT	\$49.95
SIXLAND DIST. HEALTH	TESTING	\$28.00
U.S. POSTAL SERVICE	POSTAGE	\$215.85
VAN'S SANITATION	GARBAGE HAULING	\$2,705.04
VERIZON WIRELESS	CELLULAR PHONE	\$486.27
WESCO	TOOLS	\$220.00
WELLMARK B/C & B/S	INSURANCE	\$8,519.88
WIGMAN CO.	PARTS	\$791.24
WIMECA	POWER	\$56,297.34

EPAY-WITHHOLDING	STATE TAX	\$1,441.00
EPAY-SALES TAX	SALES TAX	\$1,562.00
EFTPS	FED/FICA TAX	\$7,755.28
IPERS	IPERS REGULAR	\$3,629.73
IPERS-POLICE	IPERS PROTECTED	\$632.58
IA ALCOHOLIC BEV DIV	ALCOHOLIC BEV LICENSE	\$936.00
BANK CARD	BANK CR CARD CHARGES	\$170.00
FLOYD RIVER MATERIAL	LICE SAND	\$2,526.79
CASEY'S	GAS	\$557.12
BORDER STATES IND	PARTS	\$141.07
DENNIS SUPPLY	FILTERS	\$120.58
RESCO	TRANSFORMER	\$3,429.35
EPAY-WA EXCISE TAX	EXCISE TAX	\$430.00
DAKOTA PUMP	PARTS	\$312.83
SIOUX MUFFLER, INC.	REPAIRS	\$94.95
DEPOSITS APPLIED TO	ACCOUNTS	\$1377.30
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$20,681.63
	CLAIMS TOTAL	\$131,585.63
	GENERAL FUND	\$15,436.98
	ROAD USE TAX FUND	\$6,732.56
	EMPLOYEE BENEFITS FUND	\$4,395.42
	WATER FUND	\$5,122.15
	SEWER FUND	\$1,673.91
	ELECTRIC FUND	\$83,634.54
	GARBAGE FUND	\$6,196.13
	GOLF COURSE FUND	\$8,393.94