

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

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

- AGENDA: Motion by Johnson to approve, seconded by Felts, all aye, motion carried.
- OCTOBER MINUTES: Motion by Pierson to approve, seconded by Johnson, all aye, motion carried.
- CHRISTMAS DECORATIONS: Motion by Roehrich to allow the Beautification Babes to purchase lighted garland for the light poles on the frontage road. The decorations will be donated to the City of Hinton. Seconded by Pierson, all aye, motion carried.
- RISK ASSESSMENT: Recommendations from the insurance company were discussed. All recommendations will be addressed.
- ALCOHOLIC BEV. LICENSE: Renewal - American Legion. Motion to approve by Roehrich, seconded by Koopmans, all aye, motion carried.
- EAP PLUS INSURANCE RESOLUTION #897 Motion by Johnson to add EAP Plus Insurance to the Lincoln Nat'l Insurance policy at the rate of \$1.32 per employee. Cost to be paid by the employer. Seconded by Felts. Roll call vote all aye, motion carried.
- NORTHWEST IOWA SAFETY GROUP: Mayor Kreber recommended joining this safety group. The cost would around \$4,000.00 per year. Motion to join by Johnson, seconded by Koopmans, roll call vote all aye, motion carried.
- DECEMBER COUNCIL MEETING: The December council meeting will be Thursday, December 13, 2018 at 5:30 p.m.
- TREAS. REPORTS: Motion by Johnson to approve, seconded by Koopmans, all aye, motion carried.
- OCTOBER BILLS: Motion by Roehrich to pay the bills, seconded by Pierson, all aye, motion carried.

Motion by Koopmans to adjourn, seconded by Felts, all aye, meeting adjourned 6:40 P.M.

Gerry Judd, City Clerk

Kelly Kreber, Mayor

REVENUES

COURT FINES	1,789.23
BUILDING PERMITS	100.00
PROPERTY TAXES	81,352.62
ALCOHOLIC BEVERAGE LICENSE	390.00
INTEREST-GENERAL	445.36
COMMUNITY HALL RENT	825.00
MISC REVENUE – GENERAL	3,639.00
ROAD USE	8,318.09
SPECIAL REVENUE	17,283.36
LOST	7,684.38
TIF REVENUE	142,962.21
WATER	10,648.71
SEWER	5,647.83
ELECTRIC	75,786.35
GARBAGE	5,497.81
GOLF COURSE	<u>9,348.50</u>
TOTAL REVENUES	\$371,718.45

EXPENDITURES

BOMGAARS	SEED	\$877.26
BLUFF CREEK GOLF	CART RENTAL	\$224.00
CENTURY LINK QCC	TELEPHONE	\$59.44
CHESTERMAN CO.	POP-WATER	\$395.40
CINTAS LOC 749	SUPPLIES	\$219.61
CRESENT ELECTRIC	LIGHT BULBS	\$340.84
DEX YP	ADVERTISING	\$60.22
ECHO GROUP, INC	PARTS	\$398.85
ELECTRIC GROSS REV	ELECTRIC	\$3,400.86
ELECTRONIC ENG	PARTS	\$15.50
FREMONT TIRE INC.	REPAIRS	\$26.00
H & D UNDERGROUND	BORING	\$8,167.80
HARVEY, JIM AGENCY	INSURANCE	\$465.00
HAWKINS, INC	CHEMICAL	\$549.25
HINTON TIMES	PUBLISHING-ADVERTISING	\$99.81
HY VEE	FOOD	\$52.49
STATE HYGIENIC LAB	TESTING	\$339.00
IA PRAIRIE BANK	NSF CHECK CHARGE	\$21.40
LINCOLN NAT'L LIFE	INSURANCE	\$346.14
MENARDS-SIOUX CITY	PARTS	\$460.78
MIDAMERICAN ENERGY	ELECTRIC	\$260.69
MIDWEST TURF & IRR	PARTS	\$61.63
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$3,025.33
PREMIER COMM	TELEPHONE	\$795.35
RADAR SHOP, INC.	RADAR CERTIFICATION	\$238.00
UNITY POINT CLINIC	DRUG TESTING	\$42.00
SAM'S CLUB	ALCO BEVERAGE	\$848.82
SAPP BROTHERS, INC.	FUEL	\$856.80
SXLAND DIST. HEALTH	TESTING	\$14.00
SXLAND HYDRAULIC	SUPPLIES	\$265.04
U.S. DEPT. OF ENERGY	METER CHARGE	\$500.00
U.S. POSTAL SERVICE	POSTAGE	\$111.65
VAN'S SANITATION	GARBAGE HAULING	\$2,671.14
VANDERPOL EXCAV	TITAN RD EXTENSION	\$18,471.80
VERIZON WIRELESS	CELLULAR PHONE	\$485.35
WESCO	MATERIALS	\$6,100.00
WELLMARK B/C & B/S	INSURANCE	\$7,682.09

WIMECA	POWER	\$51,498.48
ZIMCO	CHEMICAL	\$2,529.00
EPAY-WITHHOLDING	STATE TAX	\$1,611.00
EPAY-SALES TAX	SALES TAX	\$2,307.00
EFTPS	FED/FICA TAX	\$8,346.70
IPERS	IPERS REGULAR	\$3,786.44
IPERS-POLICE	IPERS PROTECTED	\$669.19
BANK CARD	BANK CR CARD CHARGES	\$286.91
FORD BRENT	TRAVEL CONFERENCE	\$301.20
ARVIG MEDIA-SMART	ADVERTISING	\$240.00
IA DEPT OF NAT'L RES	ANNUAL WATER USE FEE	\$268.00
FLOYD RIVER MAT	BALLAST	\$2,654.11
HILLTOP CURBING	LANDSCAPE CURBING	\$1,200.00
SIOUXLAND HEATING	REPAIRS	\$899.30
ELECTRONIC SYSTEMS	BATTERY	\$60.00
SCHENZEL CONST	PAD FOR BUILDING	\$950.00
CASEY'S	GAS	\$767.24
BOHLMANN, INC	POTS, BENCHES	\$4,425.00
SIOUXLAND LOCK	KEYS	\$5.00
NASHLEANAS, KELLY	GRANT WRITING	\$200.00
IA DPT PUBLIC SAFETY	ON LINE WARRANTS SYSTEM	\$300.00
BORDER STATES IND	MATERIALS	\$390.63
HOLTON CLINIC	DRUG SCREENING	\$150.00
EPAY-WA EXCISE TAX	EXCISE TAX	\$639.00
HITCHES, TRAILERS	TRAILOR & SEAT COVERS	\$6,410.00
LYLES GARAGE DOOR	HAIL DAMAGE REPAIRS	\$1,671.00
TRI-STATE PLUMBING	REPAIRS	\$4,000.00
COSTELLO ROB	CONTINUING EDUCATION	\$100.00
PLAYPOWER	SWING PARTS	\$45.83
HOUSER, KRSTEL	DEPOSIT REFUND	\$50.00
DEPOSIT REFUNDS	REFUND DATE 10/2018	\$632.72
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$22,941.57
	CLAIMS TOTAL	\$179,284.66
	GENERAL FUND	\$19,355.60
	ROAD USE TAX FUND	\$8,700.24
	EMPLOYEE BENEFITS FUND	\$4,263.43
	TUCKER HILL ESTATES FUND	\$18,471.80
	WATER FUND	\$6,157.37
	SEWER FUND	\$1,964.05
	ELECTRIC FUND	\$100,220.69
	GARBAGE FUND	\$5,773.82
	GOLF COURSE FUND	\$14,377.66