

CITY OF HINTON  
COUNCIL MEETING  
JANUARY 7, 2016  
5:30 P.M.

Mayor Gary Fischer called the January 7, 2016 council meeting to order. Council members present were Jeff Johnson, Chris Kovarna, Mike Koopmans and Kelly Kreber. Randy Roehrich was absent. Also present were Attorney Barry Thompson, Jim Paul, Scott Mathiason and Chris Conlon.

- AGENDA: Motion to approve by Kreber, seconded by Kovarna, all aye, motion carried.
- DECEMBER MINUTES: Motion to approve by Johnson, seconded by Kovarna, all aye, motion carried.
- APPOINTMENTS: The Mayor made the following appointments:
- COUNCIL DEPT.: Mayor Pro-tem – Kelly Kreber  
Electric & Garbage – Mike Koopmans  
Streets & Railroad – Kelly Kreber  
Parks – Chris Kovarna  
Water & Sewer – Jeff Johnson  
City Buildings – Randy Roehrich
- Motion to approve the appointments by Kovarna, seconded by Kreber, all aye, motion carried.
- CLERK-ATTORNEY: Clerk-Gerry Judd and Attorney-Barry Thompson & Chad Thompson.
- Motion to approve the appointments by Kreber, seconded by Koopmans, all aye, motion carried.
- PLANING & ZONING: Mayor Fischer recommended Dennis Binneboese, Rodney Blackmore, Steve Diediker, Steve Eddy, Bill Farmer, Ken Spies, and Terry VanRoekel to serve on planning & zoning. Motion to approve the planning & zoning appointments by Johnson, seconded by Kovarna, all aye, motion carried.
- WIMECA REP.: Motion by Kreber to approve the appointment of Bill Farmer as the WIMECA representative and approve a Sam's club membership for him, seconded by Kovarna, all aye, motion carried.
- BUDGET MEETING: January 28, 2016 at 5:30 p.m.
- TREAS. REPORTS: Motion to approve by Johnson, seconded by Kreber, all aye, motion carried.
- DECEMBER BILLS: Motion by Kreber to pay the bills, seconded by Kovarna, all aye, motion carried.

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

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Gerry Judd, City Clerk

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Gary Fischer, Mayor

## REVENUES

COURT FINES	1,624.99
PROPERTY TAXES	10,386.19
ALCOLHOLIC BEVERAGE LICENSE	390.00
INTEREST-GENERAL	291.06
COMMUNITY HALL RENT	1,025.00
MISC REVENUE – GENERAL	570.70
ROAD USE	10,013.32
SPECIAL REVENUE	1,758.49
LOST	7,684.51
TIF REVENUES	9,746.39
WATER	8,874.57
SEWER	7,342.64
ELECTRIC	87,293.33
GARBAGE	6,026.81
GOLF COURSE	<u>1,935.50</u>
TOTAL REVENUES	\$ 154,963.50

## EXPENDITURES

ANALYTICAL & CONSULTING TESTING	\$261.50
ARAMARK UNIFORM SERVICES SUPPLIES	\$51.81
BOMGAARS SNOW REMOVAL PARTS	\$80.96
CENTURY LINK QCC TELEPHONE	\$51.25
CERTIFIED TESTING SERVICE TESTING GRAND ST	\$259.00
CINTAS LOC 749 SUPPLIES	\$306.12
CONLON, CHRIS SUPPLIES	\$47.94
BECK, CHAD MILEAGE	\$400.45
CORK IT ALCOHOLIC BEVERAGE	\$955.24
DATA TECHNOLOGIES, INC SOFTWARE-SUPPORT	\$2,230.63
DEX MEDIA EAST, INC. ADVERTISING	\$28.00
ELECTRIC GROSS REVENUE ELECTRIC	\$3,925.87
FISCHER, GARY MILEAGE	\$105.80
GENERAL TRAFFIC CONTROL REPAIRS	\$787.27
GLAZER'S DISTRIBUTORS BEER	\$224.05
HARVEY, JIM AGENCY, INC. INSURANCE-DRAM	\$996.00
HAWKINS, INC CHEMICAL	\$433.50
HY VEE ALCO BEVERAGE	\$35.58
IA RURAL WATER ASSOC. DUES	\$225.00
JUDD, GERRY MILEAGE	\$270.83
KRIZ-DAVIS CO. PARTS	\$802.53
L & L DISTRIBUTING BEER	\$147.50
LINCOLN NAT'L LIFE INSUR INSURANCE	\$276.41
MATT PARROTT & SONS SUPPLIES	\$43.00
MENARDS-SIOUX CITY PARTS	\$462.98
MIDAMERICAN ENERGY NATURAL GAS	\$397.39
PLYMOUTH COUNTY AUDITOR ELECTION EXPENSE	\$632.80
PLY COUNTY SOLID WASTE LANDFILL CHARGES	\$2,323.06
PREMIER COMMUNICATIONS TELEPHONE	\$767.78
PRESTO X CO. PEST CONTROL	\$212.18
REAMS SPRINKLER SUPPLY PARTS	\$81.05
SAPP BROTHERS, INC. FUEL	\$2,960.36
SIOUX SALES CO. EQUIPMENT	\$467.95
SIOUXLAND DIST. HEALTH DT TESTING	\$13.00
USGA MEMBERSHIP	\$110.00
U.S. POSTAL SERVICE POSTAGE	\$118.30
VAN'S SANITATION GARBAGE HAULING	\$2,623.60

VERIZON WIRELESS	CELLULAR PHONE	\$300.38
WELLMARK B/C & B/S OF IA	INSURANCE	\$6,519.04
WIMECA	POWER	\$54,237.49
ZIMCO	CHEMICAL	\$212.37
EPAY-WITHHOLDING	STATE TAXES	\$1,846.00
EPAY-SALES TAX	SALES TAX	\$1,732.00
EFTPS	FED/FICA TAX	\$11,300.95
IPERS	IPERS REGULAR	\$4,437.39
IPERS-POLICE	IPERS PROTECTED	\$1,767.43
IA DEPT OF TRANSPORTATION	TIRE CHAINS	\$280.32
IA ALCOHOLIC BEVERAGE DIV	ALCOHOLIC BEV LICENSE	\$936.00
PAUL'S TREE SERVICE	REMOVE & TRIM TREES	\$3,500.00
BANK CARD	BANK CR CARD CHARGES	\$28.43
TOWNS, KEITH	MILEAGE	\$69.00
FLOYD RIVER MATERIALS INC	ICE SALT	\$2,110.00
BOLTON & MENK, INC	ENGINEERING-GRAND STREET	\$7,404.00
KOVARNA BROS LAWN SER	CHRISTMAS BULBS & GARLAND	\$1,698.00
CENTRAL VALLEY AG	FUEL	\$403.67
BUELL WINTER MOUSEL	ENGINEERING-BOOSTER STATION	\$4,159.48
SIMMERING-CORY, INC.	URBAN RENEWAL PLAN	\$2,150.00
WHISPERING CREEK GOLF CL	PARTS	\$500.00
HAGEMAN ADAM	APPLIANCE REBATE	\$50.00
LAHRS WARREN	APPLIANCE REBATE	\$50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$30,738.59
	CLAIMS TOTAL	\$160,547.23
	GENERAL FUND	\$31,595.69
	ROAD USE TAX FUND	\$7,323.32
	EMPLOYEE BENEFITS FUND	\$5,141.36
	TAX INCREMENT FINANCING FUND	\$9,318.00
	WATER FUND	\$4,091.24
	SEWER FUND	\$2,474.68
	ELECTRIC FUND	\$76,471.67
	GARBAGE FUND	\$5,027.79
	GOLF COURSE FUND	\$19,103.48

## NON BUDGETED EXPENSES

MEDICAL REIMBURSEMENT	\$670.64
GROSS SALARIES PAID IN 2015	
JOEL BERTRAND	\$757.50
ALEXIS A DYKHUIZEN	\$90.00
CHRISTOPHER CONLON	\$48,812.71
BRENT FORD	\$42,814.44
ROBERT G ROHMILLER	\$90.00
AUSTIN A ANFINSON	\$3,863.07
CHAD BECK	\$38,669.97
RODNEY L BLACKMORE	\$4,776.00
MORGAN F WENZEL	\$2,202.76
GARY FISCHER	\$2,225.00
JEFFREY JOHNSON	\$575.00
CHRIS KOVARNA	\$500.00
KELLY KREBER	\$650.00
RANDY ROEHRICH	\$575.00
KEITH TOWNS	\$575.00
GERRY R JUDD	\$48,730.61
JESSICA N GENGLER	\$3,258.00
KAREN GLEASON	\$2,123.15
JIM PAUL	\$60,094.44

LEXI A ACKERMAN	\$3,270.00
KEEGAN BAK	\$9,458.78
ERIC J BROWN	\$3,420.00
ASHLEY L SCHOENROCK	\$1,132.00
SPENCER Q BURKE	\$3,832.00
CARTER M DAVIS	\$4,196.00
JOSHUA H HEDUM	\$4,872.00
COLE JOHNSTON	\$6,701.08
LOGAN L JURGENSMEIER	\$4,174.00
MORGAN J KLEINBERG	\$1,160.00
CORI A MARX	\$2,096.00
HAYLEY MATHIASON	\$18,760.26
SCOTT MATHIASON	\$49,821.30
ANN MEHRER	\$2,476.50
MORGAN MEHRER	\$4,186.89
JAKE MILTON	\$5,046.00
JAMIE SCHINDEL	\$4,637.25
KRISTINE VONDRAK	\$1,777.50
TOTAL EMPLOYEE WAGES 2015	\$392,400.21