

CITY OF HINTON  
COUNCIL MEETING  
APRIL 6, 2017  
5:30 P.M.

Mayor Gary Fischer called the April 6, 2017 council meeting to order. Council members present were Jeff Johnson, Chris Kovarna, Mike Koopmans, Kelly Kreber and Randy Roehrich. Also present were Attorney Barry Thompson, Jim Paul, Chris Conlon, Neil Guess, Katie Pierson, Kyle Hoefling, Ron Nohr, Ron Kneip, Bret Udell, Rick Hansen, Kelly DeRochie, Nathan Howe, Ryan Meyer and Dick Kirchoff.

- AGENDA: Motion to approve by Kreber, seconded by Johnson, all aye, motion carried.
- MARCH MINUTES: Motion to approve by Johnson, seconded by Kovarna, all aye, motion carried.
- DRAINAGE: Roehrich made the motion to leave the original rebate amount due to Blackhawk Ridge at \$100,000 and Blackhawk Ridge would pay to survey land to be deeded to the City of Hinton, seconded by Kovarna, roll call vote all aye, motion carried.
- ACCOUNTANTS EXAM: Examination reviewed.
- NUISANCE ABATE: Motion by Kovarna to proceed with nuisance abatement at 119 N. Center, seconded by Koopmans, all aye, motion carried.
- LOAN AGREEMENT BOOSTER PUMP: RESOLUTION #822: Motion by Kreber to approve the resolution fixing date for a meeting on the authorization of a loan agreement and the issuance of not to exceed \$600,000 general obligation capital loan notes of the City of Hinton, State of Iowa (for essential corporate purposes), and providing for publication of notice thereof, seconded by Johnson, roll call vote all aye, motion carried.
- BUDGET AMENDMENT HEARING RES #823: Motion by Kreber to open the hearing, seconded by Johnson, all aye, motion carried.
- There were no written or oral objections.
- Motion to approve as published by Johnson, seconded by Kovarna, roll call vote all aye, motion carried.
- Motion by Kreber to close the hearing, seconded by Roehrich, all aye, motion carried.
- COMMUNITY HALL RENTAL FEE: RESOLUTION #824: Motion by Kovarna to approve a rental fee of \$375.00 a day for rental of the Community Hall of the City of Hinton, Iowa for public auctions bringing items into the hall. Setup fee for a Saturday is \$300.00, setup fee for weekday is \$75.00, Seconded by Kreber, roll call vote all aye, motion carried.
- SALARY RESOLUTION #825: Motion by Roehrich to the following: Effective with the March 10, 2017 payroll, part time hourly golf course wages are: Keegan Bak \$10.00 and Austin Anfinson \$9.50, Johnson seconded the motion, roll call vote all aye, motion carried.

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

MARCH BILLS: Motion by Roehrich to pay the bills, seconded by Johnson, all aye, motion carried.

Motion to adjourn by Kreber, seconded by Kovarna, all aye, meeting adjourned 7:55 P.M.

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Gerry Judd, City Clerk

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Gary Fischer, Mayor

REVENUES

COURT FINES	869.30
PROPERTY TAXES	42,510.71
INTEREST-GENERAL	383.02
COMMUNITY HALL RENT	450.00
GAS TAX	697.96
MISC REVENUE – GENERAL	638.38
ROAD USE	9,146.19
SPECIAL REVENUE	8,485.69
LOST	6,948.02
TIF REVENUES	9,705.88
WATER	7,958.12
SEWER	7,087.92
ELECTRIC	83,325.85
GARBAGE	6,333.22
GOLF COURSE	<u>45,425.25</u>
 TOTAL REVENUES	 \$ 229,965.51

EXPENDITURES

AMERICAN TEST	EQUIPMENT TESTING	\$533.00
BOMGAARS	SUPPLIES	\$636.45
CENTURY LINK QCC	TELEPHONE	\$56.76
CINTAS LOC 749	SUPPLIES	\$181.14
CORK IT	ALCOHOLIC BEVERAGE	\$452.43
DEX MEDIA EAST, INC.	ADVERTISING	\$29.00
ELECTRIC GROSS	ELECTRIC	\$4,121.93
FREMONT TIRE INC.	TESTING	\$75.00
GLAZER'S DISTRIB	BEER	\$997.35
HINTON TIMES	PUBLISHING-ADVERTISING	\$247.53
HOUSTON, STAN EQUIP	SUPPLIES	\$43.80
STATE HYGIENIC LAB	TESTING	\$20.00
IAMU	DUES	\$2,304.00
IA GOLF ASSOCIATION	MEMBERSHIP	\$460.00
IA PRAIRIE BANK	DEPOSIT TICKETS	\$168.69
JERRY'S AUTOMOTIVE	REPAIRS	\$305.46
L & L DISTRIBUTING	BEER	\$566.20
LINCOLN NAT'L LIFE	INSURANCE	\$280.03
MP CARWASH	CAR WASH	\$300.00
MENARDS-SIOUX CITY	PARTS	\$324.26
MID-SIOUX OPPOR	DONATION	\$100.00
MIDAMERICAN ENERGY	NATURAL GAS	\$500.27

MIDWEST TURF & IRRIG PARTS		\$1,779.45
PLY COUNTY SEC ROADICE SAND		\$847.51
PLY CNTY SOLID WASTELANDFILL CHARGES		\$2,036.20
PREMIER COMM	TELEPHONE	\$775.03
PRESTO X CO.	PEST CONTROL	\$92.72
SAM'S CLUB	SUPPLIES	\$59.39
SAPP BROTHERS, INC.	PROPANE	\$512.02
SIOUX SALES CO.	EQUIPMENT	\$860.70
SXLAND DIST. HEALTH	TESTING	\$13.00
SOOLAND BOBCAT	PARTS	\$33.61
STEFFEN	CUTTING EDGE	\$196.61
TITLEIST	MERCHANDISE	\$520.12
USA BLUE BOOK	SUPPLIES	\$72.06
U.S. POSTAL SERVICE	POSTAGE	\$226.24
VAN'S SANITATION	GARBAGE HAULING	\$2,629.95
VERIZON WIRELESS	CELLULAR PHONE	\$434.07
WESCO	SUPPLIES	\$17.00
WELLMARK B/C & B/S	INSURANCE	\$6,964.02
WIMECA	POWER	\$49,091.15
HANSON, LEROY CO.	UNIFORM ALLOW	\$27.50
EPAY-WITHHOLDING	STATE TAX	\$1,110.00
EPAY-SALES TAX	SALES TAX	\$2,648.00
EFTPS	FED/FICA TAX	\$6,627.04
IPERS	IPERS REGULAR	\$2,708.57
IPERS-POLICE	IPERS PROTECTED	\$1,120.90
SHARON'S EMBROID	MERCHANDISE	\$122.94
BANK CARD	BANK CR CARD CHARGES	\$62.42
AUDITOR-STATE OF IA	ANNUAL EXAM FILING FEE	\$250.00
BOLTON & MENK, INC	ENGINEERING-BLACKHAWK	\$667.50
CENTRAL VALLEY AG	FUEL	\$474.19
BENSTAR PACKAGING	SUPPLIES	\$126.61
PINNACLE BANK	CHECKS	\$19.15
HENRICHSEN, VICKIE	DEPOSIT REFUND 5/27/17	\$50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$16,127.59
	CLAIMS TOTAL	\$112,006.56
	GENERAL FUND	\$15,632.84
	ROAD USE TAX FUND	\$4,004.28
	EMPLOYEE BENEFITS FUND	\$4,239.77
	WATER FUND	\$2,586.91
	SEWER FUND	\$1,515.26
	ELECTRIC FUND	\$64,796.59
	GARBAGE FUND	\$4,740.56
	GOLF COURSE FUND	\$14,490.35

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENT	\$1,680.24
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