

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

Mayor Gary Fischer called the July 7, 2016 council meeting to order. Council members present were Jeff Johnson, Mike Koopmans, Chris Kovarna, Kelly Kreber and Randy Roehrich. Also present were Attorney Barry Thompson, Jim Paul, Katie Pierson, Warren Lahrs, Jim Gray, John Hagestom and Kelli DeRochie.

- AGENDA: Motion to approve by Kreber, seconded by Roehrich, all aye, motion carried.
- JUNE MINUTES: Motion to approve by Johnson, seconded by Kreber, all aye, motion carried.
- DRAINAGE DITCH: The home owner at 939 Starview Dr. is requesting the City take down a large cottonwood tree in the drainage ditch. Jim Paul and Kelly Kreber will inspect the ditch and report back to the council with a possible solution.
- ANNEXATION HEARING  
RESOLUTION #797 Motion by Roehrich to open the hearing, seconded by Kreber, all aye, motion carried.
- Voluntary annexation of 21.85 acres owned by BDB Enterprises. No oral or written objections.
- Motion to approve by Kovarna, seconded by Roehrich, roll call vote all aye, motion carried.
- Motion by Kreber to close the hearing seconded by Johnson, all aye, motion carried.
- NUISANCE ABATE: Motion by Johnson to proceed with nuisance abatement at 119 N. Center, seconded by Koopmans, all aye, motion carried.
- JUAER ADDITION  
RESOLUTION #798: Resolution accepting and approving the minor subdivision plat of Jauer Addition, Plymouth County, Iowa. Motion to approve by Kreber, seconded by Koopmans, roll call vote all aye, motion carried.
- SIGNAL LIGHT Motion by Kreber to proceed with signal light upgrades, seconded by Johnson, all aye, motion carried.
- EASEMENT-HINTON  
COMM SCHOOL  
RESOLUTION #799: Motion by Roehrich to authorize the Mayor and Clerk to sign the easement with Hinton Comm. School for ingress and egress (approximately .10 acres), seconded by Kovarna, roll call vote all aye, motion carried.
- ANIMAL  
ORDINANCE #309: Johnson introduced the ordinance eliminating section 6.04.020.
- Kreber made the motion to wave the 3 readings of an ordinance, seconded by Kovarna, roll call vote all aye, motion carried.
- Kovarna moved the ordinance be approved, seconded by Johnson, roll call vote all aye, motion carried.
- WIMECA CONTRACT  
RESOLUTION #800: Motion by Johnson to authorize the Mayor and Clerk to sign the amendment to the electric power contract between WIMECA and the City of Hinton, seconded by Kreber, roll call vote all aye, motion carried.

- PARK BLEACHERS: Motion by Kreber to repair the bleachers per the estimate from Hennie Iron, seconded by Roehrich, all aye, motion carried.
  
- INSURANCE RENEWAL RESOLUTION #801: Motion by Johnson to renew disability and life insurance with Lincoln National Life. The City of Hinton will continue paying 100% of the premiums, seconded by Roehrich, roll call vote all aye, motion carried.
  
- GRAPPLE FORK: Motion by Kreber to purchase a grapple fork for \$6,500.00, seconded Johnson, all aye, motion carried.
  
- TREAS. REPORTS: Motion to approve by Kreber, seconded by Roehrich, all aye, motion carried.
  
- JUNE BILLS: Motion by Johnson to pay the bills, seconded by Koopmans, all aye, motion carried.

Motion to adjourn by Roehrich, seconded by Koopmans, all aye, meeting adjourned 6:35 P.M.

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Gerry Judd, City Clerk

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Gary Fischer, Mayor

REVENUES

COURT FINES	833.79
MISC REVENUE POLICE	5.00
BUILDING PERMITS	25.00
PROPERTY TAXES	2,215.62
CIGARETTE PERMIT	75.00
INTEREST-GENERAL	257.45
COMMUNITY HALL RENT	1,075.00
MISC REVENUE – GENERAL	154,986.50
ROAD USE	10,282.00
SPECIAL REVENUE	375.11
LOST	7,590.41
TIF REVENUES	1,361.14
WATER	8,422.97
SEWER	6,093.90
ELECTRIC	67,232.97
GARBAGE	4,940.54
GOLF COURSE	<u>32,970.12</u>
 TOTAL REVENUES	 \$ 298,742.52

EXPENDITURES

ALL STAR PRO GOLF	MERCHANDISE	\$1,221.39
ANALYTICAL & CONSUL	TESTING	\$170.50
BOMGAARS	FLOWERS	\$228.83
BRAUNGER FOODS	FOOD	\$409.50
CENTURY LINK QCC	TELEPHONE	\$56.56
CHESTERMAN CO.	POP-WATER	\$239.60
CINTAS LOC 749	SUPPLIES	\$210.88
CORK IT	ALCOHOLIC BEVERAGE	\$382.19
LEMARS DAILY SENTINEL	PUBLISHING	\$77.00
DEX MEDIA EAST, INC.	ADVERTISING	\$28.00
ELECTRIC GROSS REV	ELECTRIC	\$3,544.47

FREMONT TIRE INC.	REPAIRS	\$51.78
GLAZER'S DISTRIBUTORS	BEER	\$1,845.05
HARVEY, JIM AGENCY	INSURANCE	\$135.00
HINTON TIMES	PUBLISHING-ADVERTISING	\$439.11
HY VEE	FOOD	\$156.10
STATE HYGIENIC LAB-AR	TESTING	\$19.50
IA GOLF ASSOCIATION	MEMBERSHIP	\$414.00
L & L DISTRIBUTING	BEER	\$1,770.90
LINCOLN NAT'L LIFE INSU	INSURANCE	\$276.41
MEDICAL REIMBURS	MEDICAL REIMBURSEMENT ACCT	\$15,300.00
MENARDS-SIOUX CITY	SUPPLIES	\$505.24
MIDAMERICAN ENERGY	ELECTRIC	\$225.42
MIDWEST COMPUTER	SOFTWARE INSTALL	\$185.00
PEPSI COLA	POP	\$617.25
PLY CNTY SOLID WASTW	LANDFILL CHARGES	\$2,800.17
PREMIER COMM	TELEPHONE	\$764.62
PRESTO X CO.	PEST CONTROL	\$267.72
SAM'S CLUB	ALCOHOLIC BEVERAGE	\$1,203.70
SAPP BROTHERS, INC.	FUEL	\$1,954.99
SIOUX CITY JOURNAL	PUBLISHING	\$62.37
SIOUX SALES CO.	EQUIPMENT	\$954.75
SIOUXLAND DIST. HEALTH	LICENSE	\$127.50
T & R ELECTRIC	MAINT	\$230.00
TITLEIST	MERCHANDISE	\$391.16
USA BLUE BOOK	SUPPLIES	\$408.23
U.S. POSTAL SERVICE	POSTAGE	\$119.35
VAN'S SANITATION	GARBAGE HAULING	\$2,613.10
VERIZON WIRELESS	CELLULAR PHONE	\$301.02
WELLMARK B/C & B/S	INSURANCE	\$6,690.62
WIMECA	POWER	\$37,167.22
ZIMCO	SCORECARD CADDY	\$235.27
EPAY-WITHHOLDING	STATE TAX	\$1,321.00
EPAY-SALES TAX	SALES TAX	\$3,604.00
EFTPS	FED/FICA TAX	\$9,364.99
IPERS	IPERS REGULAR	\$3,244.26
IPERS-POLICE	IPERS PROTECTED	\$1,252.85
TOTAL SALES & SERVICE	VEHICLE REPAIRS	\$498.85
FRITOLAY	FOOD	\$49.92
BANK CARD	BANK CR CARD CHARGES	\$552.27
FORD BRENT	SUPPLIES	\$24.06
FLOYD RIVER MATERIALS	ROCK	\$1,382.40
JUNKYARD PUB N' GRUB	PEACE OFFICERS MEETING	\$156.22
SIOUXLAND HEATING	REPAIRS	\$160.00
LTT MARKETING	FOOD	\$422.85
INDOFF INC.	SUPPLIES	\$377.94
GM CONTRACTING, INC	GRAND ST PROJECT	\$16,415.71
CENTRAL VALLEY AG	FUEL	\$567.30
KELTEK INC.	DOCKING STATION	\$426.94
BENSTAR PACKAGING	SUPPLIES	\$116.96
IOWA HIGHPOWER	REPAIRS	\$533.00
SCHENZEL CONST	ICE/SAND SHED	\$8,800.00
LYTLE, COURTNEY	OFFICE SUPPLIES	\$47.96
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$27,044.64
	CLAIMS TOTAL	\$161,165.59
	GENERAL FUND	\$25,217.74
	ROAD USE TAX FUND	\$13,992.01
	EMPLOYEE BENEFITS FUND	\$4,455.90
	TAX INCREMENT FINANCING FUND	\$16,415.71
	WATER FUND	\$3,638.39

SEWER FUND	\$2,446.07
ELECTRIC FUND	\$55,072.75
GARBAGE FUND	\$5,501.24
GOLF COURSE FUND	\$34,425.78