

CITY OF HINTON  
COUNCIL MEETING  
OCTOBER 6, 2016  
5:30 P.M.

Mayor Protem Kelly Kreber called the October 6, 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, Chris Conlon, Scott Mathiason, Kelly DeRochie, Jeff Felts and Neil Guess.

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

SEPTEMBER MINUTES: Motion to approve by Roehrich, seconded by Kovarna, all aye, motion carried.

INSURANCE RENEWAL RESOLUTION #804: Motion by Johnson to approve the following for renewal 12/01/16:

Health Insurance: The City will renew Alliance Select-Silver plan Complete Blue 2000 B from Wellmark. The city will self-insure the same window of risk as previous year, utilizing Eagle Ridge as vendor for administration.

Dental Insurance: The City will renew ACA Blue Dental Plan 4.

The City will pay the third party administrative costs. The City will continue to pay 100% of the single health and dental insurance premiums and 70% of the family health and dental premiums through the budget year 2017/2018.

Seconded by Roehrich, roll call vote all aye, motion carried.

ANNUAL FINANCIAL REPORT, RES #805: Motion to approve as published by Johnson, seconded by Roehrich, all aye, motion carried.

URBAN RENEWAL REPORT 2014-2015: Motion to approve by Roehrich, seconded by Koopmans, all aye, motion carried.

Mayor Fischer entered the meeting at 6:10 P.M.

SW URBAN RENEWAL PLAN, RES. #806: Motion to approve resolution determining the necessity and setting dates of a consultation and a public hearing on a proposed Hinton Southwest Urban Renewal Plan for a proposed urban renewal area in the City of Hinton, State of Iowa, seconded by Kreber, roll call vote all aye, motion carried.

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

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

CLOSED SESSION: Motion to go into closed per code section 21.5I by Roehrich, seconded by Johnson, roll call vote all aye, motion carried. 7:17 P.M.

Motion to exit closed session by Johnson, seconded by Kreber, roll call vote all aye, motion carried, 7:45 P.M.

Motion to adjourn by Kreber, seconded by Koopmans, all aye, meeting adjourned 7:46 P.M.

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Gerry Judd, City Clerk

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Gary Fischer, Mayor

REVENUES

PROPERTY TAXES	49,986.55
INTEREST-GENERAL	254.11
MISC REVENUE – GENERAL	529.00
ROAD USE	11,967.93
SPECIAL REVENUE	9,977.90
LOST	7,976.57
TIF REVENUES	27,721.96
WATER	14,944.89
SEWER	7,517.24
ELECTRIC	105,907.87
GARBAGE	6,189.67
GOLF COURSE	<u>19,881.75</u>
TOTAL REVENUES	\$ 262,855.44

EXPENDITURES

ANALYTICAL & CONS	TESTING	\$167.25
ARNOLD MOTOR	SUPPLIES-PARTS	\$230.73
BOMGAARS	PARTS	\$153.78
BRAUNGER FOODS	FOOD	\$206.37
BRIGGS, INC	PARTS	\$31.86
CENTURY LINK QCC	TELEPHONE	\$56.83
CHESTERMAN CO.	POP-WATER	\$500.30
CINTAS LOC 749	SUPPLIES	\$58.43
CONLON, CHRIS	SUPPLIES	\$90.00
CORK IT	ALCOHOLIC BEVERAGE	\$342.06
CRESENT ELECTRIC	CEILING FAN	\$229.48
DEX MEDIA EAST, INC.	ADVERTISING	\$28.00
ELECTRIC GROSS	ELECTRIC	\$4,345.86
FREMONT TIRE INC.	REPAIRS	\$483.55
GLAZER'S DISTRIB	BEER	\$822.30
HAWKINS, INC	CHEMICAL	\$2,096.99
HINTON COMM SCHOOL	ADVERTISING	\$50.00
HINTON TIMES	PUBLISHING-ADVERTISING	\$93.58
HOBART SALES	FILTER	\$219.14
HUNZELMAN, PUTZER	EXAMINATION FEES	\$2,957.54
IA GOLF ASSOCIATION	MEMBERSHIP	\$18.00
IA ONE CALL	LOCATES	\$10.80
IA RURAL WATER .	FALL CONFERENCE	\$140.00
IA UTILITIES BOARD	ASSESSMENT	\$1,318.00
L & L DISTRIBUTING	BEER	\$508.65
LINCOLN NAT'L LIFE	INSURANCE	\$280.03
MATHIASON, HAYLE	FOOD	\$51.35
MENARDS-SIOUX CITY	SUPPLIES	\$148.55
MIDAMERICAN ENERGY	ELECTRIC	\$205.59
MIDWEST COMPUTER	COMPUTER	\$2,590.00
MIDWEST TURF & IRRIG	PARTS	\$723.04
PEPSI COLA	POP	\$453.45
PILGER SAND & GRAVELSAND		\$668.65

PLY CNTY SOLID WASTELANDFILL CHARGES		\$2,462.68
PREMIER COMM	TELEPHONE	\$767.54
PRESTO X CO.	PEST CONTROL	\$139.56
RADAR SHOP, INC.	RADAR CERTIFICATION	\$238.00
S & S EQUIPMENT	BLADES	\$222.84
SAM'S CLUB	ALCO BEVERAGE	\$1,722.82
SIOUX CITY JOURNAL	ADVERTISING	\$116.30
SIOUX SALES CO.	UNIFORM ALLOW	\$227.70
SXLAND DIST HEALTH	TESTING	\$39.00
U.S. POSTAL SERVICE	POSTAGE	\$161.92
UTILITY EQUIPMENT	PARTS	\$287.19
VAN'S SANITATION	GARBAGE HAULING	\$2,613.10
VERIZON WIRELESS	CELLULAR PHONE	\$432.16
WESCO	PARTS	\$1,732.03
WELLMARK B/C & B/S	INSURANCE	\$6,690.62
WIMECA	POWER	\$49,553.19
ZIEGLER INC.	TRACTOR PARTS	\$633.07
EPAY-WITHHOLDING	STATE TAXES	\$1,189.00
EPAY-SALES TAX	SALES TAX	\$4,196.00
EFTPS	FED/FICA TAX	\$7,606.18
IPERS	IPERS REGULAR	\$2,982.96
IPERS-POLICE	IPERS PROTECTED	\$1,267.18
TITAN MACHINERY	GRAPPLE	\$6,500.00
FRITOLAY	FOOD	\$124.80
BANK CARD	BANK CR CARD CHARGES	\$576.46
CALLAWAY	MERCHANDISE	\$937.88
BOLTON & MENK	ENGINEERING	\$1,312.50
INDOFF INC.	SUPPLIES	\$10.99
CENTRAL VALLEY AG	FUEL	\$470.56
BENSTAR PACKAGING	SUPPLIES	\$157.95
ARNDT GORDON	APPLIANCE REBATE	\$25.00
BAKER SARAH	DEPOSIT REFUND	\$50.00
MATLOCK JANINE	DEPOSIT REFUND	\$50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$20,259.97
	CLAIMS TOTAL	\$136,037.31
	GENERAL FUND	\$18,882.89
	ROAD USE TAX FUND	\$10,250.67
	EMPLOYEE BENEFITS FUND	\$4,484.90
	WATER FUND	\$5,734.14
	SEWER FUND	\$1,707.51
	ELECTRIC FUND	\$68,391.50
	GARBAGE FUND	\$5,150.19
	GOLF COURSE FUND	\$21,435.51

NON BUDGETED EXPENSES

MEDICAL REIMBURSEMENT	\$728.69
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