## CITY OF HINTON COUNCIL MEETING JANUARY 5, 2017 5:30 P.M.

Mayor Gary Fischer called the January 5, 2017 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, Rick Dehner, John Hagestrom, Mark Sturgeon, Jeff Stanley and representatives from Mosquito Control of IA.

AGENDA: Motion to approve by Johnson, seconded by Kreber, all aye, motion

carried.

DECEMBER MINUTES: Motion to approve by Roehrich, seconded by Kovarna, all aye, motion

carried.

PLYWOOD TRAIL: Trail update was presented.

OF IA: meeting.

MOSQUITO CONTROL

EXTEND TIF

Motion by Kreber to approve and authorize the Mayor and Clerk to

Presentation on mosquito control program to be considered at budget

INCREMENT sign the agreement to extend TIF collections for an additional 5 years for qualifying non-LMI residential areas-Blackhawk Ridge LLC,

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

EXTEND TIF
INCREMENT

**RESOLUTION #812:** 

Motion by Roehrich to approve and authorize the Mayor and Clerk to sign the agreement to extend TIF collections for an additional 5 years for qualifying non-LMI residential areas-BDB Enterprise, seconded by

Kovarna, roll call vote all aye, motion carried.

HUMANE SOCIETY: Motion by Kovarna to authorize the Mayor to sign the agreement with

Siouxland Humane Society for animal control, seconded by

Koopmans, all aye, motion carried.

APPOINTMENTS: The Mayor made the following appointments:

COUNCIL DEPT.: Mayor Pro-tem - Kelly Kreber

Electric & Garbage – Mike Koopmans Streets & Railroad – Jeff Johnson

Parks – Randy Roehrich Water & Sewer – Kelly Kreber City Buildings – Chris Kovarna

Motion to approve the appointments by Kovarna, seconded by Kreber,

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 Kreber, seconded by Johnson,

all aye, motion carried.

WIMECA REP.: Motion by Johnson to approve the appointment of Bill Farmer as the

WIMECA representative and approve a Sam's club membership for

him, seconded by Koopmans, all aye, motion carried.

BUDGET MEETING: January 25, 2017 at 5:30 p.m.

TOTAL REVENUES

201,208.89

TREAS. REPORTS: Motion to approve by Johnson, seconded by Koopmans, all aye,

motion carried.

DECEMBER BILLS: Motion by Kreber to pay the bills, seconded by Koopmans, all aye,

motion carried.

Motion to adjourn by Kreber, seconded by Johnson, all aye, meeting adjourned 7:30 P.M.

Gerry Judd, City Clerk	Gary Fischer, Mayor	
	REVENUES	
COURT FINES		1,705.14
BUILDING PERMITS		25.00
PROPERTY TAXES		10,169.75
ALCOHOLIC BEVERAG LICENSE		390.00
INTEREST-GENERAL		361.40
COMMUNITY HALL RENT		1,425.00
MISC REVENUE – GENERAL		529.00
ROAD USE		8,580.92
SPECIAL REVENUE		2,030.00
LOST		8,217.01
TIF REVENUES		18,484.94
WATER		9,162.08
SEWER		7,763.58
ELECTRIC		124,151.94
GARBAGE		6,736.88
GOLF COURSE		<u>1,476.25</u>

## **EXPENDITURES**

<b>BEKINS FIRE &amp; SAFETY</b>	HOOD INSPECTION	\$120.75
BOMGAARS	PARTS	\$119.72
BROWN SUPPLY CO.	WATER METER WELLNES CENTER	\$818.85
CENTURY LINK QCC	TELEPHONE	\$56.70
CLARK, LARRY CONST.	RETBNTION POND CLEAN	\$1,250.00
CONLON, CHRIS	MILEAGE	\$113.40
CRESENT ELECTRIC	PARTS	\$97.51
DATA TECHNOLOGIES	SOFTWARE-SUPPORT	\$2,580.80
DEX MEDIA EAST, INC.	ADVERTISING	\$28.00
ELECTRIC GROSS REV	ELECTRIC	\$3,324.48
FREMONT TIRE INC.	REPAIRS	\$1,250.36
HINTON TIMES	PUBLISHING-ADVERTISING	\$195.06
IDALS	APPLICATOR CERTIFICATION	\$15.00
IA RURAL WATER	DUES	\$225.00
JUDD, GERRY	MILEAGE	\$189.00
KRIZ-DAVIS CO.	PARTS	\$128.40
LINCOLN NAT'L LIFE	INSURANCE	\$280.03
MATT PARROTT & SONS	SUPPLIES	\$157.67
MENARDS-SIOUX CITY	PARTS	\$8.85
MIDAMERICAN ENERGY		\$453.82
MIDWEST COMPUTER	SPEAKERS	\$15.00
PLY CNTY SOLID WAST	LANDFILL CHARGES	\$2,263.61
	TELEPHONE	\$908.65
PRESTO X CO.	PEST CONTROL	\$218.55

SAPP BROTHERS, INC.	FUEL	\$910.00
SIOUX SALES CO.	EQUIPMENT	\$551.25
SXLAND DIST. HEALTH		\$39.00
SOOLAND BOBCAT	PARTS	\$238.87
U.S. POSTAL SERVICE		\$2,993.83
VAN'S SANITATION	GARBAGE HAULING	\$2,613.10
VAN WERT INC.	ELEC METER WELLNESS CENTER	\$428.00
VERIZON WIRELESS	CELLULAR PHONE	\$431.77
WESCO	SUPPLIES WELLNESS CENTER	\$2,938.50
WELLMARK B/C & B/S	INSURANCE	\$7,307.87
WIMECA	POWER	\$39,723.95
ZIMCO	CHEMICAL	\$550.00
IA LAW ENFORC ACAD	INSERVICE	\$60.00
EPAY-WITHHOLDING	STATE TAXES	\$1,760.00
EPAY-SALES TAX	SALES TAX	\$1,519.00
EFTPS	FED/FICA TAX	\$11,009.71
IPERS	IPERS REGULAR	\$4,208.90
IPERS-POLICE	IPERS PROTECTED	\$1,702.25
BANK CARD	BANK CR CARD CHARGES	\$37.14
BOLTON & MENK, INC	ENGINEERING-BLACKHAWK RIDGE	\$720.00
INDOFF INC.	SUPPLIES	\$3.99
CENTRAL VALLEY AG	FUEL	\$543.73
MERRILL PUB LIBRARY		\$2,158.00
SIMMERING-CORY, INC.	SW HINTON URBAN RENEWAL PLAN	\$2,580.00
DAKOTA AMERICAN TR	TRANSFORMER WELLNESS CENTER	\$775.00
SCHMITZ CUST ARMS	REPAIRS	\$53.50
BLACKMORE, RODNEY	PARTS	\$90.00
BOGENRIEF NICK	APPLIANCE REBATE	\$25.00
MARTENS SUSAN	APPLIANCE REBATE	\$25.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$29,166.57
	CLAIMS TOTAL	\$129,983.14
	GENERAL FUND	\$30,410.48
	ROAD USE TAX FUND	\$6,937.61
	EMPLOYEE BENEFITS FUND	\$5,823.05
	WATER FUND	\$4,207.23
	SEWER FUND	\$2,207.46
	ELECTRIC FUND	\$65,910.60
	GARBAGE FUND	\$4,951.12
	GOLF COURSE FUND	\$9,535.59

## NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENT	\$468.21
GROSS SALARIES PAID IN 2016	
JOEL BERTRAND CHRISTOPHER CONLON BRENT FORD AUSTIN A ANFINSON CHAD BECK RODNEY L BLACKMORE DENNIS BINNEBOESE STEVE DIEDIKER STEVE EDDY WILLIAM FARMER TERRY VANROEKEL GARY FISCHER	\$768.13 \$47,038.90 \$42,120.50 \$3,672.01 \$38,072.46 \$16,168.62 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00
JEFFREY JOHNSON	\$500.00

MIKE KOOPMANS	\$500.00
CHRIS KOVARNA	\$475.00
KELLY KREBER	\$575.00
RANDY ROEHRICH	\$475.00
KEN SPIES	\$75.00
GERRY R JUDD	\$47,842.02
JESSICA N GENGLER	\$2,804.00
KAREN GLEASON	\$2,122.78
JIM PAUL	\$58,852.56
KELSIE ACKERMAN	\$3,516.00
LEXI A ACKERMAN	\$4,011.61
KEEGAN BAK	\$8,277.75
ERIC J BROWN	\$4,838.65
SPENCER Q BURKE	\$4,038.39
CARTER M DAVIS	\$7,047.61
DAVID DREFKE	\$888.00
AMY GRAUSE	\$1,386.00
COLE JOHNSTON	\$7,195.28
LOGAN L JURGENSMEIER	\$4,424.09
CORI A MARX	\$1,918.14
HAYLEY MATHIASON	\$7,518.35
SCOTT MATHIASON	\$48,776.52
ANN MEHRER	\$1,837.41
MORGAN MEHRER	\$4,385.25
JAKE MILTON	\$57.75
JOANN PETERS	\$1,592.00
JAMIE SCHINDEL	\$1,674.29
JAY SMALL	\$2,274.00
KRISTINE VONDRAK	\$1,555.28
TOTAL EMPLOYEE WAGES 2016	\$381,724.35