

CITY OF HINTON  
COUNCIL MEETING  
NOVEMBER 5, 2015  
5:30 P.M.

Mayor Gary Fischer called the November 5, 2015 council meeting to order. Council members present were Jeff Johnson, Chris Kovarna, Kelly Kreber, Randy Roehrich and Keith Towns. Also present were Attorney Barry Thompson, Jim Paul, Scott Mathiason, Chris Conlon, Mike Koopmans, Amy Brighton, Delores and Lynn Townley and Mildred Richards.

- AGENDA: Motion to approve by Kreber, seconded by Johnson, all aye, motion carried.
- OCTOBER MINUTES: Motion to approve by Johnson, seconded by Kreber, all aye, motion carried.
- SENIOR CITIZENS: Senior citizens will be allowed to use the community hall at no charge if the room is not rented.
- ALCOHOLIC BEV. LICENSE: Renewal - American Legion. Motion to approve, pending dram, by Johnson, seconded by Kreber, all aye, motion carried.
- LEGAL PROCEEDINGS RESOLUTION #785: Motion by Roehrich to authorize Thompson, Phipps & Thompson, LLP to file legal proceedings against Schlotfeldt Engineering, Inc. if there is no response from Schlotfeldt's attorney by November 15, 2015, seconded by Johnson, roll call vote all aye, motion carried.
- COUNCIL DATES: The December council meeting was changed to Dec. 10<sup>th</sup> at 5:30 p.m.
- MAINTENANCE: Street lights will be retrofitted with LED fixtures. The three light poles at the community hall will be decorated with garland for Christmas.
- TREAS. REPORTS: Motion to approve by Johnson, seconded by Kreber, all aye, motion carried.
- OCTOBER BILLS: Motion by Roehrich to pay the bills, seconded by Kreber, all aye, motion carried.

Motion to adjourn by Towns, seconded by Kreber, all aye, meeting adjourned 6:36 P.M.

\_\_\_\_\_  
Gerry Judd, City Clerk

\_\_\_\_\_  
Gary Fischer, Mayor

REVENUES

COURT FINES	2,365.89
PROPERTY TAXES	90,695.77
INTEREST-GENERAL	183.59
COMMUNITY HALL RENT	975.00
COMM/IND PROP TAX REPLACEMENT	6,609.80
MISC REVENUE – GENERAL	529.00
ROAD USE	8,721.02
SPECIAL REVENUE	16,469.03
LOST	7,459.65
TIF REVENUES	85,242.28
WATER	9,741.30
SEWER	7,416.00
ELECTRIC	134,853.04

GARBAGE	6,995.12
GOLF COURSE	<u>11,489.35</u>

TOTAL REVENUES	\$ 389,745.84
----------------	---------------

## EXPENDITURES

ARAMARK UNIFORM SERVICES	SUPPLIES	\$222.10
BOMGAARS	PARTS	\$65.92
CASH	TOURNAMENT CASH	\$2,000.00
CENTURY LINK QCC	TELEPHONE	\$50.68
CINTAS LOC 749	SUPPLIES	\$204.08
CRESENT ELECTRIC SUPPLY	PARTS	\$80.14
D G R & ASSOCIATES CO.	ENGINEERING SYSTEM MODEL UPDAT	\$618.00
DE DE BEVERAGE	BEER	\$324.45
DEX MEDIA EAST, INC.	ADVERTISING	\$55.20
ELECTRIC GROSS REVENUE	ELECTRIC	\$3,656.80
FREMONT TIRE INC.	REPAIRS	\$124.68
GLAZER'S DISTRIBUTORS	BEER	\$126.50
HINTON COMMUNITY SCHOOL	ADVERTISING	\$50.00
HINTON TIMES	PUBLISHING-ADVERTISING	\$166.37
HY VEE	FOOD	\$228.86
STATE HYGIENIC LAB-AR	TESTING	\$44.00
IA PRAIRIE BANK	BOND INTEREST	\$6,660.25
JACKS UNIFORMS	SUPPLIES	\$89.95
L & L DISTRIBUTING	BEER	\$177.50
LINCOLN NAT'L LIFE INSUR	INSURANCE	\$270.59
MENARDS-SIOUX CITY	PARTS	\$79.18
MIDAMERICAN ENERGY	ELECTRIC	\$185.35
MIDWEST HONDA SUZUKI KUB	PARTS-REPAIRS	\$50.50
MIDWEST TURF & IRRIGATION	PARTS	\$680.52
PAUL, JIM	CONFERENCE, SHIPPING	\$492.94
PEPSI COLA OF SIOUXLAND	POP	\$130.90
PLYMOUTH CTY SOLID WAS	LANDFILL CHARGES	\$2,335.19
PREMIER COMMUNICATIONS	TELEPHONE	\$779.93
PRESTO X CO.	PEST CONTROL	\$47.74
S & S EQUIPMENT, INC.	BLADES	\$135.69
SAM'S CLUB	ALCO BEV	\$630.89
SIOUXLAND DIST. HEALTH DT	TESTING	\$13.00
SIOUXLAND HYDRAULIC INC.	PARTS	\$97.03
SPEED'S AUTOMOTIVE SUPPLY	PARTS	\$109.90
THOMPSON, PHIPPS & THOMPS	LEGAL FEES	\$162.00
USA BLUE BOOK	SUPPLIES	\$134.72
U.S. POSTAL SERVICE	ENVELOPES	\$2,488.30
VAN'S SANITATION	GARBAGE HAULING	\$2,623.60
VERIZON WIRELESS	CELLULAR PHONE	\$300.38
WELLMARK B/C & B/S OF IA	INSURANCE	\$6,079.32
WIMECA	POWER	\$28,551.36
ZIMCO	CHEMICAL	\$1,781.00
EPAY-WITHHOLDING	STATE TAXES	\$1,267.00
EPAY-SALES TAX	SALES TAX	\$2,678.00
EFTPS	FED/FICA TAX	\$7,568.70
IPERS	IPERS REGULAR	\$3,370.47
IPERS-POLICE	IPERS PROTECTED	\$1,133.33
BANK CARD	BANK CR CARD CHARGES	\$260.62
IA DEPT OF NAT'L RES-WATR	ANNUAL WATER USE FEE	\$198.00
T'S CYCLE SERVICE	BATTERY	\$251.90
BOLTON & MENK, INC	ENGINEERING WELL #6	\$4,896.00
COLLECTIONS SERVICES	CHILD SUPPORT	\$271.29
INDOFF INC.	SUPPLIES	\$21.57

CENTRAL VALLEY AG	FUEL	\$531.54
METRO ELECTRIC, INC.	HUBCAP DAMAGE	\$37.11
MEHRER RAMONA	APPLIANCE REBATE	\$50.00
JOHNSON JACKIE	HEAT PUMP REBATE	\$500.00
LINQUEST JUDY	DEPOSIT REFUND	\$50.00
SLEEPER SHERYL	APPLIANCE REBATE	\$50.00
VANEVERA PHYLLIS	REBATE CENTRAL AIR	\$150.00
DEPOSIT REFUNDS	REFUND DATE 10/08/2015	\$112.08
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$19,640.56
	CLAIMS TOTAL	\$106,143.68
	GENERAL FUND	\$14,810.46
	ROAD USE TAX FUND	\$4,093.57
	EMPLOYEE BENEFITS FUND	\$3,950.56
	TAX INCREMENT FINANCING FUND	\$1,033.50
	WATER FUND	\$6,142.57
	SEWER FUND	\$1,518.69
	ELECTRIC FUND	\$43,644.42
	GARBAGE FUND	\$5,044.80
	GOLF COURSE FUND	\$25,905.11
	NON BUDGETED EXPENSES	
MEDICAL REIMBURSEMENT		2,727.67