

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

Mayor Gary Fischer called the May 5, 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, Scott Mathiason, Chris Conlon, Greg Meyer, Nick Bogenrief, Vanessa Wodtke, Katie Pierson, Rosemary Goebel, Tom & Bette Fischer, Kelly Nashleanas, Jean Mahaney, Dakin Schultz, Shane Tymkowicz and Mark Holm.

- AGENDA: Motion to approve by Kreber, seconded by Kovarna, all aye, motion carried.
- APRIL MINUTES: Motion to approve by Roehrich, seconded by Kovarna, all aye, motion carried.
- BOOSTER STATION: Motion by Kreber to accept the proposal from Buell Winter Mousel & Assoc., P.C. pertaining to the booster station and authorize the Mayor to sign. Design fee \$36,900.00 plus construction staking & observation estimated at \$25,000.00. Seconded by Roehrich, all aye, motion carried.
- IDOT: Discussion on possible future Hwy. 75 reconstruction.
- SUMMER CAMP: Request for summer camp funding was denied.
- MAINTENANCE: Jeff's Tree Service will remove two trees for \$2,500.00.
- TREAS. REPORTS: Motion to approve by Kreber, seconded by Roehrich, all aye, motion carried.
- APRIL BILLS: Motion by Roehrich to pay the bills, seconded by Koopmans, all aye, motion carried.

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

Gerry Judd, City Clerk

Gary Fischer, Mayor

REVENUES

COURT FINES	1,626.47
PROPERTY TAXES	95,460.19
INTEREST-GENERAL	236.61
COMMUNITY HALL RENT	1,125.00
COMM/INC PROP TAX REPLACEMENT	6,609.80
GAS TAX	750.85
MISC REVENUE – GENERAL	667.33
ROAD USE	6,824.65
SPECIAL REVENUE	17,275.71
LOST	6,497.77
TIF REVENUES	80,084.02
WATER	7,344.20
SEWER	6,330.81
ELECTRIC	56,099.10
GARBAGE	4,867.67
GOLF COURSE	<u>49,944.48</u>
TOTAL REVENUES	\$ 341,744.66

EXPENDITURES

BEKINS FIRE & SAFETY	FIRE EXTIN MAINT	\$39.00
BOMGAARS	PARTS	\$131.50
BRIGGS, INC	WATER HEATER SHELTER HOUSE	\$488.58
BROWN SUPPLY CO.	TRAFFIC PAINT	\$344.00
CENTURY LINK	TELEPHONE	\$51.62
CHESTERMAN CO.	POP-WATER	\$453.90
CINTAS LOC 749	SUPPLIES	\$160.62
DATA TECHNOLOGIES	USER GROUP MEETING	\$95.00
ELECTRIC GROSS REV	ELECTRIC	\$3,677.10
GLAZER'S DISTRIBUTORS	BEER	\$1,309.76
HINTON COMM SCHOOL	ADVERTISING	\$51.00
HINTON TIMES	PUBLISHING-ADVERTISING	\$358.39
HY VEE	FOOD	\$43.79
IA PRAIRIE BANK	BOND & INT PAYMENT	\$109,660.25
KRIZ-DAVIS CO.	PARTS	\$153.19
L & L DISTRIBUTING	BEER	\$630.85
LINCOLN NAT'L LIFE	INSURANCE	\$276.41
MENARDS-SIOUX CITY	PARTS	\$991.96
MIDAMERICAN ENERGY	ELECTRIC	\$364.79
MIDWEST COMPUTER	MONITOR	\$100.00
PEPSI COLA OF SXLAND	POP	\$536.70
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$4,201.89
PREMIER COMM	TELEPHONE	\$793.11
SAM'S CLUB	SUPPLIES	\$393.81
SIOUXLAND DIST. HEALTH	TESTING	\$13.00
THOMPSON ELECTRIC CO	MOVE SIREN	\$1,002.99
TITLEIST	MERCHANDISE	\$1,012.33
U.S. POSTAL SERVICE	POSTAGE	\$116.20
VAN'S SANITATION	GARBAGE HAULING	\$2,612.60
VERIZON WIRELESS	CELLULAR PHONE	\$301.02
WELLMARK B/C & B/S	INSURANCE	\$6,690.62
WIMECA	POWER	\$48,754.15
ZIMCO	SUPPLIES	\$504.14
EPAY-WITHHOLDING	STATE TAX	\$1,125.00
EPAY-SALES TAX	SALES TAX	\$4,839.00
EFTPS	FED/FICA TAX	\$6,841.86
IPERS	IPERS REGULAR	\$2,897.53
IPERS-POLICE	IPERS PROTECTED	\$1,096.94
FRITOLAY	FOOD	\$122.84
BANK CARD	BANK CR CARD CHARGES	\$367.89
CLEVELAND GOLF	MERCHANDISE	\$916.63
CALLAWAY	MERCHANDISE	\$2,042.15
T'S CYCLE SERVICE	BATTERY	\$162.95
BOLTON & MENK, INC	ENGINEERING GRAND	\$1,789.00
LTT MARKETING	FOOD	\$461.70
CENTRAL VALLEY AG	FUEL	\$515.33
KELTEK INC.	SUPPLIES	\$223.54
SIOUXLAND CONCRETE	CONCRETE	\$540.00
CARROLL JASON PLUMB	REPAIRS	\$70.00
BENSTAR PACKAGING	SUPPLIES	\$407.92
ACKER JESSICA	DEPOSIT REFUND	\$50.00
ALBERS DALE	APPLIANCE REBATE	\$25.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$17,386.73
	CLAIMS TOTAL	\$228,196.28
	GENERAL FUND	\$14,522.08
	ROAD USE TAX FUND	\$3,599.03
	EMPLOYEE BENEFITS FUND	\$4,139.72

TAX INCREMENT FINANCING FUND	\$1,249.00
WATER FUND	\$2,698.92
SEWER FUND	\$1,533.28
ELECTRIC FUND	\$61,873.97
GARBAGE FUND	\$6,888.90
GOLF COURSE FUND	\$131,691.38