

CITY OF HINTON
COUNCIL MEETING
JULY 9, 2015
5:30 P.M.

Mayor Gary Fischer called the July 9, 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, Chris Conlon, Larry Bunch, Nick Bogenrief, Rick Hansen, Brenda Dittmer, Ron Kneip, Scott Vreeman and Bret Udell.

- AGENDA: Motion to approve by Kreber, seconded by Kovarna, all aye, motion carried.
- JUNE MINUTES: Motion to approve by Johnson, seconded by Kreber, all aye, motion carried.
- NICK BOGENRIEF SIDEWALK: A second step will be added along the entire length of the sidewalk on Main where there is only a second step to enter a business now.
- LARRY BUNCH ALLEY: Bolten & Menk will be asked for suggestions to keep rock from washing out of alley.
- BLACKHAWK RIDGE: Discussion- Resolution #772.
- WICKED WINDS MINOR SUBDIVISION RESOLUTION #774: Motion by Kreber to approve the resolution waiving the right to review "Wicked Winds", a Minor Subdivision, to Plymouth County, Iowa. Seconded by Roehrich, roll call all aye, motion carried.
- NO PARKING ORDINANCE #308: Towns introduced the ordinance establishing no overnight parking in Michaels Miracle Park.
- Johnson made the motion to wave the 3 readings of an ordinance, seconded by Kovarna, roll call vote all aye, motion carried.
- Towns moved the ordinance be approved, seconded by Johnson, roll call vote all aye, motion carried.
- CLERKS REPORT: Weed complaint - Notice will be given.
- TREAS. REPORTS: Motion to approve by Towns, seconded by Kreber, all aye, motion carried.
- JUNE BILLS: Motion by Kovarna to pay the bills, seconded by Roehrich, all aye, motion carried.

Motion to adjourn by Towns, seconded by Kreber, all aye, meeting adjourned 7:52 P.M.

Gerry Judd, City Clerk

Gary Fischer, Mayor

REVENUES

COURT FINES	1,629.35
MISC POLICE REVENUE	30.00
BUILDING PERMITS	25.00
PROPERTY TAXES	285.46
CIGARETTE PERMITS	75.00
INTEREST-GENERAL	276.78

COMMUNITY HALL RENT	2,925.00
MISC REVENUE – GENERAL	11,751.47
ROAD USE	10,412.27
SPECIAL REVENUE LEVY	65.93
LOST	7,143.08
TIF REVENUES	2,688.88
WATER	5,769.54
SEWER	3,584.38
ELECTRIC	79,365.27
GARBAGE	4,842.47
GOLF COURSE	<u>41,888.81</u>

TOTAL REVENUES \$ 172,758.69

EXPENDITURES

ARAMARK UNIFORM SERVICES	SUPPLIES	\$493.46
BOMGAARS	PARTS	\$914.63
BLUFF CREEK GOLF CARS	CART RENTAL	\$768.00
BRAUNGER FOODS	FOOD	\$915.94
CASH	TOURNAMENT CASH	\$1,350.00
CENTURY LINK QCC	TELEPHONE	\$50.97
CHESTERMAN CO.	POP-WATER	\$249.10
CINTAS LOC 749	SUPPLIES	\$291.00
CONLON, CHRIS	SUPPLIES	\$43.89
CORK IT	ALCOHOLIC BEVERAGE	\$828.12
D G R & ASSOCIATES CO.	ARC FLASH ASSESSMENT	\$9,600.00
LEMARS DAILY SENTINEL	PUBLISHING	\$14.50
DE DE BEVERAGE	BEER	\$925.20
DEX MEDIA EAST, INC.	ADVERTISING	\$55.10
ELECTRIC GROSS REVENUE	ELECTRIC	\$3,687.12
FARMERS COOPERATIVE CO.	GAS	\$524.68
FREMONT TIRE INC.	REPAIRS	\$313.50
GLAZER'S DISTRIBUTORS	BEER	\$750.65
HINTON TIMES	PUBLISHING-ADVERTISING	\$231.74
HY VEE	FOOD	\$752.31
IA LEAGUE OF CITIES	HANDBOOK	\$20.00
IA GOLF ASSOCIATION	MEMBERSHIP	\$378.00
IA PRAIRIE BANK	BANK CHARGES	\$21.40
JACKS UNIFORMS	UNIFORM ALLOW FORD	\$155.70
JERRY'S AUTOMOTIVE	REPAIRS	\$397.95
JUDD, GERRY	SUPPLIES-HALL CALENDAR	\$19.99
KRIZ-DAVIS CO.	PARTS	\$2,022.30
L & L DISTRIBUTING	BEER	\$1,942.30
LINCOLN NAT'L LIFE INSUR	INSURANCE	\$278.81
MATHIASON, SCOTT	FOOD	\$84.57
MATT PARROTT & SONS	SUPPLIES	\$604.39
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT ACCT	\$11,000.00
MENARDS-SIOUX CITY	PARTS	\$904.68
MIDAMERICAN ENERGY	ELECTRIC	\$350.90
MIDWEST TURF & IRRIGATION	PARTS	\$472.56
PEPSI COLA OF SIOUXLAND	POP	\$549.00
PETTY CASH	POSTAGE	\$87.63
PILGER SAND & GRAVEL	SAND	\$671.28
PLYMOUTH COUNTY SOLID	LANDFILL CHARGES	\$3,059.60
PREMIER COMMUNICATIONS	TELEPHONE	\$775.94
PRESTO X CO.	PEST CONTROL	\$259.92
SAM'S CLUB	FOOD	\$1,523.91
SAPP BROTHERS, INC.	FUEL	\$2,544.05
SIOUX CITY JOURNAL	ADVERTISING	\$124.50

SIOUX SALES CO.	EQUIPMENT	\$22.84
SIOUXLAND DIST. HEALTH DT	TESTING	\$13.00
SUTER SERVICES	HEAT PUMP REPAIR	\$104.31
U.S. POSTAL SERVICE	POSTAGE	\$118.65
UTILITY EQUIPMENT CO.	PARTS	\$49.23
VAN'S SANITATION	GARBAGE HAULING	\$3,077.60
VERIZON WIRELESS	CELLULAR PHONE	\$300.46
WESCO	PARTS	\$4,912.95
WELLMARK B/C & B/S OF IA	INSURANCE	\$6,383.03
WIMECA	POWER	\$56,122.28
ZIMCO	CHEMICAL	\$1,290.00
EPAY-WITHHOLDING	STATE TAXES	\$1,403.00
EPAY-SALES TAX	SALES TAX	\$3,468.00
EFTPS	FED/FICA TAX	\$9,592.80
IPERS	IPERS REGULAR	\$3,191.11
IPERS-POLICE	IPERS PROTECTED	\$1,384.66
BATTERIES PLUS	BATTERIES	\$23.98
FRITOLAY UNITED STATES	FOOD	\$62.40
BANK CARD	BANK CR CARD CHARGES	\$527.56
HIGHLAND MATERIALS, INC.	TOP SOIL	\$770.00
CALLAWAY	MERCHANDISE	\$351.54
JUNKYARD PUB N' GRUB	PEACE OFFICERS MEETING	\$144.45
BOLTON & MENK, INC	ENGINEERING GRAND ST	\$9,012.74
LTT MARKETING	FOOD	\$604.85
COLLECTIONS SERVICES	CHILD SUPPORT	\$441.49
INDOFF INC.	SUPPLIES	\$66.51
UBC	RAILROAD TIES	\$255.84
MARKS BONNIE	APPLIANCE REBATE	\$25.00
SESSOMS JOE	CENTRAL AIR REBATE	\$150.00
DEPOSIT REFUNDS	REFUND DATE 06/09/2015	\$114.50
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$27,280.43
	CLAIMS TOTAL	\$182,274.50
	GENERAL FUND	\$22,596.14
	ROAD USE TAX FUND	\$2,771.63
	EMPLOYEE BENEFITS FUND	\$4,089.97
	TAX INCREMENT FINANCING FUND	\$5,103.50
	WATER FUND	\$6,267.42
	SEWER FUND	\$1,939.99
	ELECTRIC FUND	\$89,503.46
	GARBAGE FUND	\$6,199.43
	GOLF COURSE FUND	\$43,802.96

NON BUDGETED EXPENSES

MEDICAL REIMBURSEMENT		4,712.52
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