

CITY OF HINTON
COUNCIL MEETING
SEPTEMBER 1, 2016
5:30 P.M.

Mayor Gary Fischer called the September 1, 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, Katie Pierson, Kelly DeRochie, Warren Lahrs and John Hagestrom.

- AGENDA: Motion to approve by Kreber, seconded by Roehrich, all aye, motion carried.
- AUGUST MINUTES: Motion to approve by Roehrich, seconded by Johnson, all aye, motion carried.
- YMCA FLAG FOOTBALL: Motion by Kreber to allow 2nd grade YMCA flag football to practice on the City baseball field, seconded by Roehrich, all aye, motion carried. Certificate of insurance is on file.
- ALCOHOLIC BEVERAGE LICENSE: Motion by Roehrich to approve renewal license for Ampride, seconded by Johnson, all aye, motion carried.
- FLAG POLE: A telescoping flag pole will be purchased for the public safety building.
- MOISQUITO SPRAY: Motion by Roehrich to have Triple C Pest Control spray an additional two weeks at \$275.00 per week, seconded by Johnson, all aye, motion carried.
- TREAS. REPORTS: Motion to approve by Kreber, seconded by Johnson, all aye, motion carried.
- AUGUST BILLS: Motion by Kovarna to pay the bills, seconded by Koopmans, all aye, motion carried.

Motion to adjourn by Koopmans, seconded by Kreber, all aye, meeting adjourned 6:30 P.M.

Gerry Judd, City Clerk

Gary Fischer, Mayor

REVENUES

COURT FINES	2,599.64
MISC REVENUE POLICE	15.00
PROPERTY TAXES	4.48
INTEREST-GENERAL	251.87
COMMUNITY HALL RENT	1,675.00
MISC REVENUE – GENERAL	779.00
ROAD USE	12,691.04
LOST	7,590.41
TIF REVENUES	1.89
WATER	12,677.86
SEWER	5,915.05
ELECTRIC	94,756.65
GARBAGE	6,349.42
GOLF COURSE	<u>33,597.49</u>
TOTAL REVENUES	\$ 178,904.80

EXPENDITURES

ARNOLD MOTOR SUP	SUPPLIES-PARTS	\$15.38
BOMGAARS	PARTS	\$218.41
BLUFF CREEK GOLF	CART RENTAL	\$384.00
BRAUNGER FOODS	FOOD	\$394.24
BROWN SUPPLY CO.	TRAFFIC PAINT	\$324.50
CENTURY LINK QCC	TELEPHONE	\$57.15
CHESTERMAN CO.	POP-WATER	\$404.40
CINTAS LOC 749	SUPPLIES	\$507.73
CORK IT	ALCOHOLIC BEVERAGE	\$492.52
D G R & ASSOCIATES	ENGINEERING	\$2,134.00
DEX MEDIA EAST, INC.	ADVERTISING	\$28.00
ELECTRIC GROSS REV	ELECTRIC	\$4,672.21
FREMONT TIRE INC.	REPAIRS	\$1,224.97
GLAZER'S DISTR	BEER	\$882.55
HAWKINS, INC	CHEMICAL	\$499.50
HINTON TIMES	PUBLISHING-ADVERTISING	\$146.09
HOUSTON, STAN EQUIP	HARNES	\$135.00
HY VEE	FOOD	\$180.90
IA ONE CALL	LOCATES	\$23.40
IA PRAIRIE BANK	NSF CHECK CHARGE	\$21.40
JACKS UNIFORMS	SUPPLIES	\$353.70
L & L DISTRIBUTING	BEER	\$1,290.85
LINCOLN NAT'L LIFE	INSURANCE	\$286.66
MENARDS-SIOUX CITY	PARTS	\$210.32
MIDAMERICAN ENERGY	ELECTRIC	\$205.65
MIDWEST COMPUTER	LAPTOP SETUP	\$180.00
MIDWEST HONDA SUZ	PARTS-REPAIRS	\$23.84
MIDWEST TURF	PARTS	\$811.77
NORLAB	TEST DYE STRIPS	\$269.50
PEPSI COLA OF SIOUX	POP	\$770.25
PLY CTY SOLID WASTE	LANDFILL CHARGES	\$2,220.35
PREMIER COMM	TELEPHONE	\$767.54
PRESTO X CO.	PEST CONTROL	\$49.17
REAMS SPRINKLER	PARTS	\$289.65
SAM'S CLUB	ALCO BEVERAGE	\$2,702.65
SAPP BROTHERS, INC.	FUEL	\$2,852.35
SIOUX DIST. HEALTH	TESTING	\$13.00
SPEED'S AUTOMOTIVE	PARTS	\$20.58
T & R ELECTRIC	TRANSFORMER	\$4,174.00
USA BLUE BOOK	SUPPLIES	\$628.02
U.S. POSTAL SERVICE	POSTAGE	\$114.24
VAN'S SANITATION	GARBAGE HAULING	\$3,113.10
VERIZON WIRELESS	CELLULAR PHONE	\$447.30
WESCO	TRANSFORMER	\$1,637.50
WELLMARK B/C & B/S	INSURANCE	\$6,690.62
WIMECA	POWER	\$48,331.52
ZIMCO	REFLECTORS	\$380.00
EPAY-WITHHOLDING	STATE TAXES	\$1,260.00
EPAY-SALES TAX	SALES TAX	\$4,323.00
EFTPS	FED/FICA TAX	\$8,828.50
IPERS	IPERS REGULAR	\$3,083.42
IPERS-POLICE	IPERS PROTECTED	\$1,180.36
FRITOLAY	FOOD	\$106.08
BANK CARD	BANK CR CARD CHARGES	\$617.95
IA DEPT OF NAT'L RES	ANNUAL FEE	\$210.00
INSURANCE STRATE	ACTUARY REPORT	\$500.00
BOLTON & MENK, INC	ENGINEERING	\$585.00

TRI-STATE OVERHEAD	RECEIVERS	\$370.00
INDOFF INC.	SUPPLIES	\$19.98
CENTRAL VALLEY AG	FUEL	\$704.08
METRO ELECTRIC, INC.	FEEDER LINE REPAIR	\$160.00
KELTEK INC.	SIDE MOUNT	\$159.62
NATE'S GLASS LLC	SHELTER HOUSE WINDOW REPAIR	\$429.62
HOFFMAN FARMS, INC	TREE SPADE RENTAL	\$160.00
NIGHT FLYER GOLF	GLOW FLYER	\$545.00
SXLAND HUMANE SOC	PET SERVICES	\$73.00
ALBERS DALE	WATER HEATER REBATE	\$200.00
JMF, LLC	APPLIANCE REBATE	\$200.00
MILLER JUDY	DEPOSIT REFUND	\$50.00
ATLANTIC GOLF	CHAMPIONSHIP TOURNAMENT	\$242.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$25,504.20
	CLAIMS TOTAL	\$141,092.29
	GENERAL FUND	\$19,998.27
	ROAD USE TAX FUND	\$4,563.87
	EMPLOYEE BENEFITS FUND	\$4,564.86
	WATER FUND	\$4,437.36
	SEWER FUND	\$1,758.64
	ELECTRIC FUND	\$69,882.42
	GARBAGE FUND	\$5,407.86
	GOLF COURSE FUND	\$30,479.01