

CITY OF HINTON  
COUNCIL MEETING  
OCTOBER 1, 2015  
5:30 P.M.

Mayor Protem Randy Roehrich called the October 1, 2015 council meeting to order. Council members present were Jeff Johnson, Chris Kovarna, Kelly Kreber, Randy Roehrich and Keith Towns. Mayor Gary Fischer was present. Also present were Attorney Barry Thompson, Jim Paul, Scott Mathiason and Lori Clausen.

- AGENDA: Motion to approve by Kreber, seconded by Johnson, all aye, motion carried.
- SEPTEMBER MINUTES: Correction: Motion to approve the August Minutes was seconded by Roehrich. Motion to approve by Kreber, seconded by Johnson, all aye, motion carried.
- INSURANCE RENEWAL RESOLUTION #780: Motion by Roehrich to approve the following for renewal 12/01/15:
- Health Insurance: The City will renew Alliance Select-Silver plan Complete Blue 2000 B from Wellmark. The city will self-insure the same window of risk as previous year, utilizing Eagle Ridge as vendor for administration.
- Dental Insurance: The City will renew ACA Blue Dental Plan 4.
- The City will pay the third party administrative costs. The City will continue to pay 100% of the single health and dental insurance premiums and 70% of the family health and dental premiums through the budget year 2016/2017.
- Seconded by Kovarna. Kovarna, Roehrich, Kreber and Johnson voted aye, Towns voted no, motion carried.
- ELECTRIC REV BOND PAYOFF RESOLUTION #781: Motion by Roehrich to call bond #21-27, dated 6/22/2010 from Farmers Savings Bank, n/r/a Iowa State Bank for \$359,000.00 on Dec. 1, 2015. Towns seconded the motion, all aye, motion carried.
- ANNUAL FINANCIAL REPORT, RES #782: Motion to approve as published by Johnson, seconded by Kreber, all aye, motion carried.
- SALARY RES #783: Motion by Kreber to pay Rodney Blackmore \$12.00 per hour, seconded by Johnson. Kreber, Towns, Johnson and Kovarna voted aye, Roehrich abstained, motion carried.
- URBAN RENEWAL REPORT 2014-2015: Motion to approve by Towns, seconded by Johnson, all aye, motion carried.
- SHELTER HOUSE: Motion by Kreber to authorize the mayor to hire M & S Construction to pour cement around the shelter house, seconded by Roehrich, all aye, motion carried.
- TREAS. REPORTS: Motion to approve by Kreber, seconded by Roehrich, all aye, motion carried.
- SEPTEMBER BILLS: Motion by Roehrich to pay the bills, seconded by Johnson, all aye, motion carried.

Motion to adjourn by Towns, seconded by Kreber, all aye, meeting adjourned 6:45 P.M.

Gerry Judd, City Clerk

Gary Fischer, Mayor

REVENUES

COURT FINES	1,645.64
BUILDING PERMITS	100.00
PROPERTY TAXES	89,068.78
INTEREST-GENERAL	174.96
COMMUNITY HALL RENT	1,425.00
MISC REVENUE – GENERAL	529.00
ROAD USE	11,701.30
SPECIAL REVENUE	15,079.72
LOST	7,459.65
TIF REVENUES	19,461.15
WATER	8,488.03
SEWER	6,259.80
ELECTRIC	55,323.14
GARBAGE	4,796.46
GOLF COURSE	<u>15,949.67</u>
 TOTAL REVENUES	 \$ 237,462.30

EXPENDITURES

ANALYTICAL & CONSULTING TESTING	\$51.75
ARAMARK UNIFORM SERVICES SUPPLIES	\$305.87
BOMGAARS PARTS	\$660.49
BRAUNGER FOODS FOOD	\$226.87
BROWN SUPPLY CO. PARTS	\$2,299.16
CENTURY LINK QCC TELEPHONE	\$51.22
CHESTERMAN CO. POP-WATER	\$477.60
CINTAS LOC 749 SUPPLIES	\$714.28
CORK IT ALCOHOLIC BEVERAGE	\$503.27
CRESENT ELECTRIC SUPPLY PARTS	\$2,846.74
D G R & ASSOCIATES CO. ARC FLASH	\$153.00
DATA TECHNOLOGIES, INC SOFTWARE-SUPPORT	\$95.00
DE DE BEVERAGE BEER	\$181.50
DEX MEDIA EAST, INC. ADVERTISING	\$27.50
ELECTRIC GROSS REVENUE ELECTRIC	\$4,215.10
GLAZER'S DISTRIBUTORS BEER	\$253.00
HAWKINS, INC CHEMICAL	\$2,223.94
HINTON TIMES PUBLISHING-ADVERTISING	\$208.32
HOUSTON, STAN EQUIP. CO. PARTS	\$127.00
HUNZELMAN, PUTZER & CO. EXAMINATION FEES	\$2,901.58
HY VEE FOOD	\$223.53
STATE HYGIENIC LAB-AR TESTING	\$525.00
IA GOLF ASSOCIATION MEMBERSHIP	\$36.00
IA ONE CALL LOCATES	\$29.70
IA PRAIRIE BANK NSF CHECK CHARGE	\$21.40
JACKS UNIFORMS UNIFORM ALLOW	\$129.95
L & L DISTRIBUTING BEER	\$361.75
LINCOLN NAT'L LIFE INSUR INSURANCE	\$282.23
MENARDS-SIOUX CITY PARTS	\$527.11
MIDAMERICAN ENERGY ELECTRIC	\$185.36

MIDWEST TURF & IRRIGATION	PARTS	\$978.64
PEPSI COLA OF SIOUXLAND	POP	\$737.00
PLY COUNTY SOLID WAS	LANDFILL CHARGES	\$2,630.28
PREMIER COMMUNICATIONS	TELEPHONE	\$779.19
PRESTO X CO.	PEST CONTROL	\$135.50
SAM'S CLUB	ALCO BEV	\$2,548.01
SAPP BROTHERS, INC.	FUEL	\$2,864.67
SIOUX SALES CO.	EQUIPMENT	\$17.95
SIOUXLAND DIST. HEALTH DT	TESTING	\$13.00
TITLEIST	MERCHANDISE	\$305.00
USA BLUE BOOK	SUPPLIES	\$358.98
U.S. POSTAL SERVICE	POSTAGE	\$121.10
UTILITY EQUIPMENT CO.	PARTS	\$186.66
VAN'S SANITATION	GARBAGE HAULING	\$2,623.60
VERIZON WIRELESS	CELLULAR PHONE	\$300.61
WELLMARK B/C & B/S OF IA	INSURANCE	\$6,079.32
WIMECA	POWER	\$44,787.92
ZIMCO	CHEMICAL	\$535.00
EPAY-WITHHOLDING	STATE TAXES	\$1,241.00
EPAY-SALES TAX	SALES TAX	\$4,592.00
EFTPS	FED/FICA TAX	\$7,580.70
IPERS	IPERS REGULAR	\$3,068.99
IPERS-POLICE	IPERS PROTECTED	\$1,249.53
STAPLE'S	SUPPLIES	\$61.03
STANDARD READY MIX	CONCRETE	\$624.00
FRITOLAY UNITED STATES	FOOD	\$113.36
BANK CARD	BANK CR CARD CHARGES	\$620.89
BOLTON & MENK, INC	ENGINEERING-GRAND WATER MAIN	\$9,464.75
SARGENT DRILLING	FINAL WELL #6	\$47,371.20
LTT MARKETING	FOOD	\$80.97
COLLECTIONS SERVICES	CHILD SUPPORT	\$235.50
INDOFF INC.	NOTARY STAMP	\$40.67
GM CONTRACTING, INC	GRAND ST PROJECT	\$78,850.52
CENTRAL VALLEY AG	FUEL	\$562.72
SIOUX CITY METROS	ADVERTISING	\$75.00
DEVANEY SARAH	DEPOSIT REFUND	\$50.00
PORTER MIKE	AIR CONDITIONER REBATE	\$100.00
STROMAR JUSTIN	DEPOSIT REFUND	\$50.00
WEINRICH MIKE	APPLIANCE REBATE	\$50.00
CROOKS DUSTIN	DEPOSIT REFUND	\$50.00
GENGLER JESSICA	APPLIANCE REBATE	\$25.00
ORTEGREN KYLE	AC REBATE	\$150.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$19,773.39
	CLAIMS TOTAL	\$262,928.87
	GENERAL FUND	\$17,290.06
	ROAD USE TAX FUND	\$2,109.42
	EMPLOYEE BENEFITS FUND	\$3,903.43
	TAX INCREMENT FINANCING FUND	\$85,131.02
	WATER FUND	\$61,173.47
	SEWER FUND	\$1,582.03
	ELECTRIC FUND	\$58,766.57
	GARBAGE FUND	\$5,322.62
	GOLF COURSE FUND	\$27,650.25

## NON BUDGETED EXPENSES

MEDICAL REIMBURSEMENT	4,090.51
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