

CITY OF HINTON
COUNCIL MEETING
MAY 7, 2015
5:30 P.M.

Mayor Gary Fischer called the May 7, 2015 council meeting to order. Council members present were Jeff Johnson, Kelly Kreber, Randy Roehrich and Keith Towns. Chris Kovarna was absent. Also present were Attorney Barry Thompson, Jim Paul, Chris Conlon, Scott Mathiason and Duncan Schwensohn.

- AGENDA: Motion to approve by Kreber, seconded by Johnson, all aye, motion carried.
- APRIL MINUTES: Motion to approve by Roehrich, seconded by Towns, all aye, motion carried.
- GRAND STREET,
RESOLUTION #766: Motion by Kreber to approve the resolution ordering bids, approving plans, specifications and form of contract and notice to bidder, fixing amount of bidder's check, and ordering clerk to publish notice and for a public hearing on plans, specifications, form of contract and estimate of costs for the West Grand Street Watermain and Street Improvements Construction Project. Seconded by Roehrich, roll call vote all aye, motion carried. Sealed bids to be opened at 10:00 a.m. on May 27, 2015, public hearing will be June 4, 2015 at 5:30 p.m.
- AZ FARVIEW 333 MINOR
SUBDIVISION
RESOLUTION #767: Motion by Kreber to approve the AZ Farview 333 Minor Subdivision located within the two mile radius of the City of Hinton, seconded by Roehrich, roll call vote all aye, motion carried.
- WATER RATE
ORDINANCE: Roehrich introduced the second reading of an ordinance amending section 13.16 Water Rates. Roehrich moved the second reading of this ordinance be approved, seconded by Johnson. Johnson, Kreber, Roehrich and Towns voted aye, motion carried.
- SEWER RATE
ORDINANCE: Towns introduced the second reading of an ordinance amending section 13.24 Sewer Rates. Towns moved the second reading of this ordinance be approved, seconded by Kreber. Johnson, Kreber, Roehrich and Towns voted aye, motion carried.
- GARBAGE RATE
ORDINANCE: Johnson introduced the second reading of an ordinance amending section 14.44 Garbage Rates. Johnson moved the second reading of this ordinance be approved, seconded by Kreber. Johnson, Kreber, Roehrich and Towns voted aye, motion carried.
- BUDGET AMENDMENT
HEARING RES #768: Motion by Kreber to open the hearing, seconded by Roehrich, all aye, motion carried.
- There were no written or oral objections.
- Motion to approve as published by Johnson, seconded by Kreber, roll call vote all aye, motion carried.
- Motion by Kreber to close the hearing, seconded by Roehrich, all aye, motion carried.
- TREAS. REPORTS: Motion to approve by Kreber, seconded by Johnson, all aye, motion carried.
- APRIL BILLS: Motion by Johnson to pay the bills, seconded by Towns, all aye, motion carried.

Motion to adjourn by Towns, seconded by Roehrich, all aye, meeting adjourned 6:35 P.M.

Gerry Judd, City Clerk

Gary Fischer, Mayor

REVENUES

COURT FINES	4,312.90
MISC POLICE REVENUE	5.00
PROPERTY TAXES	84,442.83
INTEREST-GENERAL	255.83
COMMUNITY HALL RENT	1,525.00
COMM/IND PROP TAX REPLACEMENT	2,793.05
GAS TAX	702.90
MISC REVENUE – GENERAL	1,255.46
ROAD USE	6,668.04
SPECIAL REVENUE LEVY	20,137.69
LOST	6,473.41
TIF REVENUES	142,075.33
WATER	8,008.58
SEWER	4,003.04
ELECTRIC	98,690.85
GARBAGE	6,214.78
GOLF COURSE	<u>36,635.09</u>
TOTAL REVENUES	\$ 424,199.78

EXPENDITURES

ANALYTICAL & CONSULTING	TESTING	\$51.75
ARAMARK UNIFORM SERVICES	SUPPLIES	\$51.26
BOMGAARS	PARTS	\$267.92
BRAUNGER FOODS	FOOD	\$475.17
BRIGGS, INC	PARTS	\$330.07
CENTURY LINK QCC	TELEPHONE	\$50.62
CHESTERMAN CO.	POP-WATER	\$402.20
CINTAS LOC 749	SUPPLIES	\$304.42
CONLON, CHRIS	SUPPLIES	\$96.29
D G R & ASSOCIATES CO.	ENGINEERING	\$92.00
DE DE BEVERAGE	BEER	\$242.00
DEX MEDIA EAST, INC.	ADVERTISING	\$55.20
ELECTRIC GROSS REVENUE	ELECTRIC	\$4,075.35
FARMERS COOPERATIVE CO.	GAS	\$565.93
GLAZER'S DISTRIBUTORS	BEER	\$215.30
GLENN'S COPIER, INC.	SUPPLIES	\$58.46
HAWKINS, INC	CHEMICAL	\$828.97
HILLYARD	SUPPLIES	\$182.72
HINTON TIMES	PUBLISHING-ADVERTISING	\$121.05
IA PRAIRIE BANK	BOND PAY & INT	\$34,234.00
JACKS UNIFORMS	SUPPLIES	\$109.90
L & L DISTRIBUTING	BEER	\$564.30
LINCOLN NAT'L LIFE INSUR	INSURANCE	\$246.35
LOWE'S	MATERIALS	\$79.78
MENARDS-SIOUX CITY	PARTS	\$341.91
MIDAMERICAN ENERGY	ELECTRIC	\$417.66
MIDWEST COMPUTER SYS	SOFTWARE	\$235.00
MIDWEST TURF & IRRIGATION	PARTS	\$245.64
PEPSI COLA OF SIOUXLAND	POP	\$607.20

PLYMOUTH CTY SOLID WAS	LANDFILL CHARGES	\$2,870.54
PREMIER COMMUNICATIONS	TELEPHONE	\$775.64
SAM'S CLUB	FOOD	\$632.63
SIOUXLAND DIST. HEALTH DT	TESTING	\$13.00
SPEED'S AUTOMOTIVE SUPPLY	PARTS	\$141.75
SPORTSMAN'S INC.	ENGRAVING	\$25.39
TITLEIST	MERCHANDISE	\$516.55
U.S. POSTAL SERVICE	POSTAGE	\$116.28
VAN'S SANITATION	GARBAGE HAULING	\$2,566.70
VERIZON WIRELESS	CELLULAR PHONE	\$278.83
WELLMARK B/C & B/S	INSURANCE	\$5,484.16
WIMECA	POWER	\$72,275.96
ZIMCO	CHEMICAL	\$2,461.00
EPAY-WITHHOLDING	STATE TAX	\$1,058.00
EPAY-SALES TAX	SALES TAX	\$5,133.00
EFTPS	FED/FICA TAX	\$6,154.09
IPERS	IPERS REGULAR	\$2,512.87
IPERS-POLICE I	PERS PROTECTED	\$1,106.96
FRITOLAY UNITED STATES	FOOD	\$128.96
BANK CARD	BANK CR CARD CHARGES	\$438.75
SIGNS BY TOMORROW	SUPPLIES	\$71.00
CALLAWAY	MERCHANDISE	\$255.59
FLOYD RIVER MATERIALS INC	CRUSHED CONCRETE	\$315.50
BOLTON & MENK, INC	ENGINEERING GRAND AVE	\$1,035.00
EASY PICKER GOLF PRODUCTS	EQUIPMENT	\$1,950.00
SARGENT DRILLING	WELL VIDEO	\$1,200.00
LTT MARKETING	FOOD	\$365.40
NICOLE STEVENS	UTILITY DEPOSIT APPLIED	\$76.71
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$15,885.59
	CLAIMS TOTAL	\$171,394.27
	GENERAL FUND	\$11,948.73
	ROAD USE TAX FUND	\$2,788.07
	EMPLOYEE BENEFITS FUND	\$3,356.45
	WATER FUND	\$4,795.87
	SEWER FUND	\$1,804.74
	ELECTRIC FUND	\$84,460.90
	GARBAGE FUND	\$5,497.72
	GOLF COURSE FUND	\$56,741.79

UNBUDGETED

MEDICAL REIMBURSEMENT	\$247.80
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