

CITY OF HINTON  
COUNCIL MEETING  
DECEMBER 10, 2015  
5:30 P.M.

Mayor Gary Fischer called the December 10, 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, Scott Mathiason, Chris Conlon, Mike Koopmans, Brett Udell, Ron Knip, Brett Stanley, Pete Stuerman, John Reitzel, Kelly Nashleanas and Karla Bohle.

AGENDA: Motion to approve by Kreber, seconded by Roehrich, all aye, motion carried.

NOVEMBER MINUTES: Motion to approve by Johnson, seconded by Kreber, all aye, motion carried.

PROJECT SHARE: Motion by Towns to authorize Hinton Municipal Electric to contribute \$145.00 to the existing \$255.00 of project share donations and credit \$50.00 to eight customer's utility accounts, seconded by Johnson, all aye, motion carried.

ALCOHOLIC BEVERAGE LICENSE: Motion to approve the liquor license renewal for Deer Run Golf Course by Roehrich, seconded by Johnson, all aye, motion carried.

INTERNAL LOAN - FUND TRANSFER, RESOLUTION #787: Motion by Kreber to transfer up to \$10,000.00 from Electric to TIF Special Revenue Fund as a loan to cover the expenditures of amending the Urban Renewal Plan. Interest on the loan to be 5.75%, seconded by Roehrich, roll call vote all aye, motion carried.

TREAS. REPORTS: Motion to approve by Johnson, seconded by Kreber, all aye, motion carried.

NOVEMBER BILLS: Motion by Roehrich to pay the bills, seconded by Kreber, all aye, motion carried.

Mayor Fischer thanked Keith Towns for his years of service to the City of Hinton.

Motion to adjourn by Kreber, seconded by Towns, all aye, meeting adjourned 6:55 P.M.

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Gerry Judd, City Clerk

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Gary Fischer, Mayor

REVENUES

STATE GRANTS	1,504.28
COURT FINES	1,630.18
MISC REVENUE POLICE	10.00
BUILDING PERMITS	25.00
PROPERTY TAXES	8,517.80
ALCOLHOLIC BEVERAGE LICENSE	200.00
INTEREST-GENERAL	200.41
COMMUNITY HALL RENT	925.00
MISC REVENUE – GENERAL	683.00
ROAD USE	9,920.24
SPECIAL REVENUE	1,436.59
LOST	15,605.19

TIF REVENUES	8,068.88
WATER	8,319.80
SEWER	6,987.53
ELECTRIC	87,347.67
GARBAGE	5,590.45
GOLF COURSE	<u>1,165.00</u>
TOTAL REVENUES	\$ 158,137.02

## EXPENDITURES

ANALYTICAL & CONSULTING TESTING	\$42.50
ARAMARK UNIFORM SERVICES SUPPLIES	\$51.26
ARNOLD MOTOR SUPPLY, LLP SUPPLIES-PARTS	\$246.26
BEKINS FIRE & SAFETY HOOD INSPECTION	\$105.75
BOMGAARS PARTS	\$417.72
BROWN SUPPLY CO. PAINT	\$172.00
CENTURY LINK QCC TELEPHONE	\$50.84
CERTIFIED TESTING SERVICE TESTING	\$2,385.00
CHESTERMAN CO. POP-WATER	\$85.00
CINTAS LOC 749 SUPPLIES	\$204.08
CRESENT ELECTRIC SUPPLY SUPPLIES	\$736.25
D G R & ASSOCIATES CO. ENGINEERING	\$177.00
ELECTRIC GROSS REVENUE ELECTRIC	\$3,521.11
FREMONT TIRE INC. REPAIRS	\$399.56
HARVEY, JIM AGENCY, INC. INSURANCE	\$181.00
HAWKINS, INC CHEMICAL	\$569.50
HINTON TIMES PUBLISHING-ADVERTISING	\$95.26
HOUSTON, STAN EQUIP. CO. TOOLS	\$129.99
HY VEE FOOD	\$269.55
HYDRAULIC SALES & SERVIC SUPPLIES	\$108.66
STATE HYGIENIC LAB-AR TESTING	\$19.50
IA ONE CALL LOCATES	\$132.50
IA UTILITIES BOARD ASSESSMENT	\$877.41
JACKS UNIFORMS SUPPLIES	\$394.75
LINCOLN NAT'L LIFE INSUR INSURANCE	\$276.41
M & S CONSTRUCTION CONCRETE SHELTER HOUSE	\$12,300.00
MENARDS-SIOUX CITY PARTS	\$369.72
MUNICIPAL CODE CORP. CODE UPDATE	\$778.85
MIDAMERICAN ENERGY ELECTRIC	\$188.08
MIDWEST TURF & IRRIGATION PARTS	\$242.08
PLYMOUTH COUNTY AUDITOR JAIL PAYMENT	\$12,391.34
PLY COUNTY SOLID WAS LANDFILL CHARGES	\$2,280.89
PREMIER COMMUNICATIONS TELEPHONE	\$777.68
PRESTO X CO. PEST CONTROL	\$135.50
REAMS SPRINKLER SUPPLY PARTS	\$96.85
SAM'S CLUB FOOD	\$918.44
SIOUX SALES CO. EQUIPMENT	\$316.60
SIOUXLAND DIST. HEALTH DT TESTING	\$13.00
SOOLAND BOBCAT EQUIP RENTAL	\$75.00
U.S. DEPT. OF ENERGY METER CHARGE	\$500.00
U.S. POSTAL SERVICE POSTAGE	\$116.90
VAN'S SANITATION GARBAGE HAULING	\$2,623.60
VERIZON WIRELESS CELLULAR PHONE	\$300.38
WESCO PARTS	\$126.00
WELLMARK B/C & B/S OF IA INSURANCE	\$6,519.04
WIMECA POWER	\$38,948.88
ZIMCO SEED	\$125.00
FIRST TRUST SAVINGS BANK BOND INT-PRIN PAYMENT	\$10,340.00

IA STATE BANK	BOND INT/PRIN PAYMENT	\$2,347.00
FARMERS SAVINGS BANK	BOND INT/PRIN PAYMENT	\$379,191.50
EPAY-WITHHOLDING	STATE TAXES	\$1,190.00
EPAY-SALES TAX	SALES TAX	\$2,404.00
EFTPS	FED/FICA TAX	\$6,895.16
IPERS	IPERS REGULAR	\$2,978.86
IPERS-POLICE	IPERS PROTECTED	\$1,096.94
ROAD MACHINERY & SUPPLIES	STREET SWEEPER PARTS	\$144.60
BANK CARD	BANK CR CARD CHARGES	\$147.80
T'S CYCLE SERVICE	SUPPLIES	\$21.60
BOLTON & MENK, INC	ENGINEERING GRAND ST	\$5,082.73
GM CONTRACTING, INC	GRAND ST PROJECT	\$104,159.15
CENTRAL VALLEY AG	FUEL	\$505.70
ALLEGIANT EMERGENCY SERV	EQUIPMENT	\$4,000.00
SCHWEITZER ENGINEERING	PARTS	\$923.68
OFFICE SYSTEMS CO.	REPAIRS	\$115.00
NEWBERG ERIC	DEPOSIT REFUND	\$50.00
ABBEY DEGROOT	DEPOSIT APPLIED TO ACCOUNT	\$102.71
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$17,572.12
	CLAIMS TOTAL	\$631,061.24
	GENERAL FUND	\$40,862.04
	ROAD USE TAX FUND	\$5,185.29
	EMPLOYEE BENEFITS FUND	\$3,881.44
	TAX INCREMENT FINANCING FUND	\$111,463.15
	DEBT SERVICE FUND	\$12,687.00
	WATER FUND	\$3,217.60
	SEWER FUND	\$1,570.05
	ELECTRIC FUND	\$434,382.09
	GARBAGE FUND	\$4,981.72
	GOLF COURSE FUND	\$12,830.86