

**City of Hills**

**Council Members**

Bruce Endris  
Steve Harris  
Merle Hill  
Thom Kirkpatrick  
Cathy Knebel

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**Mayor**

Tim Kemp  
**City Administrator**  
Cathy Fitzmaurice-Hill  
**Deputy Clerk**  
Donna Hicks

Hills City Council  
Regular Meeting  
Hills Fire Department Meeting Room @ 7:00 PM  
December 28, 2015

- **Consent Agenda:**
  - Minutes from meeting public hearing and regular meeting of December 14, 2015 .
  - Bills and receipts from December 14 thru December 28, 2015.
- **Public Discussion**
- **New Business**
  - Resolution 2015-62 directing the Clerk to publish notice of hearing on the adoption of the proposed "Code of Ordinances of the City of Hills, Iowa".
- **Previous Business**
  - Discussion and possible action on Water Utility.
  - Discussion and possible action on Wastewater Treatment Plant.
- **Council Action List, Comments, Concerns, Reports**
  - Mayor
  - Attorney
  - City Administrator
  - Maintenance
  - Fire Department
  - Sewer
- **Adjournment**

Hills City Council  
Hills P&Z Commission  
Joint Public Hearing  
December 14, 2015  
6:30 PM  
Hills Fire Station Meeting Room

Mayor Tim Kemp called the meeting to order at 6:30 PM. Council members present were: Bruce Endris, Steve Harris, Merle Hill, Thom Kirkpatrick and Cathy Knebel. P&Z members present were: Ron Wolfe, Gary Hulett, and Jayne McGuire.

Others present were: Cathy Fitzmaurice-Hill, City Administrator, Erik Sittig, City Attorney, Steve Prybil, Clint Hansen, Mary Jo Streb, Shelley Streb-Alberts.

Mayor Kemp opened the public hearing at 6:31 p.m. The purpose of the hearing is to consider a rezoning request submitted by Pumpnickel Subdivision. In particular, the request changes the zoning from AG to C-2 for 6.72 acres and AG to I for 4.60 acres. Mayor Kemp asked for comments from the Public. Hearing none the Mayor closed the public hearing at 6:33 p.m.

A Motion was made by Endris and seconded by Knebel to adjourn the joint meeting at 6:33 p.m. Ayes:5. Motion carried.

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Tim Kemp, Mayor

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Cathy Fitzmaurice-Hill, City Administrator

Hills City Council Meeting  
December 14, 2015  
7:00 PM  
Hills Fire Station Meeting Room

The regular Hills City Council meeting was called to order by Mayor Tim Kemp at 7:00 p.m. on Monday, December 14, 2015 at the Hills Fire Station Meeting Room.

Council members present were: Bruce Endris, Steve Harris, Merle Hill, Thom Kirkpatrick and Cathy Knebel. Also present: Cathy Fitzmaurice-Hill, City Administrator, Ron Wolfe, City Maintenance & P&Z Chair, P&Z Commission Members Gary Hulett & Jayne McGuire, and various members of the public.

**Consent Agenda:** A Motion was made by Hill and seconded by Endris to approve the consent agenda approving minutes from November 10 and 23, 2015 and bills/receipts from November 23 thru December 14, 2015. Ayes:5. Motion carried.

**Public Discussion:** None.

**New Business:**

The Council received a recommendation from the P&Z Commission to approve the re-zoning request from Pumpnickel Subdivision. This request changes the zoning from AG to C-2 for 6.72 acres and AG to I for 4.60 acres. P&Z also recommended to the Council approval of the Amended Preliminary Plat for Hills Commercial Park which moves the water main to the west side of the road and increases the size of Lot 12, reducing the size of Lot 15.

The Council considered Ordinance 2015-04 which provides for the rezoning of Pumpnickel Subdivision. Mayor Kemp pointed out that this property was annexed into the City of Hills with the agreement that no City services would be provided to the property at this time. A Motion was made by Endris and seconded by Kirkpatrick to approve the First Reading of an Ordinance Amending Chapter 53 of the Hills Code of Ordinances by Amending the Use Regulations on Property Owned by Steven M. Prybil located in Hills, Iowa to those set forth in the Municipal Code for C-2 (Highway Commercial) and I (Industrial) Districts. Roll call was held. Ayes:5. The First Reading is approved.

No public comments were received in regard to the rezoning request at the public hearing held earlier. A Motion was made by Harris and seconded by Knebel to waive the three readings of Ordinance 2015-04. Roll call was held. Ayes:5. Ordinance 2015-04 passed and becomes effective upon publication.

The Council considered the Amended Preliminary Plat for Hills Commercial Park. At the recommendation of P&Z a Motion was made by Hill and seconded by Endris to approve the Amended Preliminary Plat for Hills Commercial Park. Ayes:5. Motion carried.

Resolution 2015-55 was presented approving and authorizing the Mayor to sign Subdividers' Agreement for Hills Commercial Park. The Agreement was reviewed and recommended for approval by City Attorney, Sittig. A Motion was made by Knebel and seconded by Endris to approve Resolution 2015-55. A roll call vote was taken. Ayes:5. Resolution 2015-55 passed.

Resolution 2015-56 was presented authorizing the Mayor to execute Change Order No. 15 to the Contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System - Division 1. This Order increases the contract amount by \$6,791.87 for the water line modification at Atrium Village and the Service Upgrade at the Fire Station. This work was previously approved in Work Change Directives as time and materials and is recommended for approval by Fox Engineering. A Motion was made by Kirkpatrick and seconded by Knebel to approve Resolution 2015-56. A roll call vote was taken. Ayes:5. Resolution 2015-56 passed.

Resolution 2015-57 was presented authorizing the Mayor to execute Change Order No. 16 to the Contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System - Division 1. This Order increases the contract amount by \$15,000.00 and reflects the compromise agreement to share the extra cost for the disinfection of the water main along Main Street and Oak Crest Hill Road. This agreement has been reviewed by Fox Engineering and recommended for approval. Fox Engineering and Shive-Hattery, as part of this compromise agreement, will reimburse the City for one-half of the City's obligation, \$7500.00. A Motion was made by Hill and seconded by Endris to approve Resolution 2015-57. A roll call vote was taken. Ayes:5. Resolution 2015-57 passed.

Resolution 2015-58 was presented authorizing the Mayor to execute Change Order No. 17 to the Contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System - Division 1. This Order decreases the contract amount by \$8,963.00 for service lines and meters that were not installed. This Order has been reviewed and recommended for approval by Fox Engineering. A Motion was made by Knebel and seconded by Harris to approve Resolution 2015-58. A roll call vote was taken. Ayes:5. Resolution 2015-58 passed.

Resolution 2015-59 was presented approving and authorizing the Mayor to sign Contractor's Pay Application No. 17 to the Contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System - Division 1. The Application has been reviewed and recommended for approval by Fox Engineering. A Motion was made by Knebel and seconded by Endris to approve Resolution 2015-59. A roll call vote was taken. Ayes:5. Resolution 2015-59 passed.

Resolution 2015-60 was presented authorizing the Mayor to execute Change Order No. 18 to the Contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System - Division 1. This Order increases the contract amount by \$5,885.60 for a flow switch on the antiscalant feed system, a heater for Well No. 1 and an extension of 60 days

for final completion. The Order has been reviewed and recommended for approval by Fox Engineering. A Motion was made by Kirkpatrick and seconded by Knebel to approve Resolution 2015-60. A roll call vote was taken. Ayes:5. Resolution 2015-60 passed.

Resolution 2015-61 was presented authorizing the Mayor to execute Certificate of Substantial Completion to the Contract with Dave Schmitt Construction Co Inc for the Hills Municipal Water System - Division 1. The Certificate has been reviewed and recommended for approval by Fox Engineering. A Motion was made by Hill and seconded by Harris to approve Resolution 2015-61. A roll call vote was taken. Ayes:5. Resolution 2015-61 passed.

**Previous Business:**

**Water Utility Update:** Cathy reported that all water meters have been read for the first time and usage will be billed for December on the January utility bill. Minor issues have been addressed by Schmitt in a timely manner.

**Water Treatment Plant Update:** No update.

**Reports:**

**Attorney:** No report.

**Fire Chief:** No report.

**Maintenance:** Ron reported that a sewer issue was found to be caused by water construction. He reported it to Schmitt and it was fixed the next day.

**Sewer:** Bruce reported that the pump at the Washington Street lift station has been pulled and is being repaired. The lift station will continue to need updates.

**Adminstrator:** Cathy reported the City received an inspection by our insurance carrier who reported minor issues. She will work with Ron to make sure they are corrected. Two general fund CDs have been combined for a higher interest rate. The yearly dues for Rural Water Association are due. The Council felt that another year membership would be good given the access to equipment at no charge that has been used by the City during the construction process.

**Mayor:** Tim reported that the December 28th meeting will not be held if there is nothing for the agenda.

A Motion was made by Knebel and seconded by Kirkpatrick to adjourn the meeting at 7:25 p.m. Ayes:5. Motion carried.

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Tim Kemp, Mayor

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Cathy Fitzmaurice-Hill, City Administrator

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
HILLS BANK & TRUST GENERAL								
DEC15	1	12/28/15	12/28/15	1131 ABSOLUTE GRAPHICS & SIGNS CHRISTMAS DECOR	239.00	001	001-499-6440	1
				INVOICE TOTAL	239.00			
				VENDOR TOTAL	239.00			
DEC15	1	12/28/15	12/28/15	1139 ALLIANT UTILITIES 4916015906002 1/2 FIRE S	90.25	1115	001-150-6371	1
	2			4916014001001 STREET LIG	842.07	001	001-230-6371	1
	3			4916015906002 1/2 FIRE S	90.25	001	001-650-6371	1
	8			4916015907001 SIREN	44.87	001	001-650-6371	1
	9			4916015865001 MAINT BLDG	281.82	001	001-650-6371	1
	10			4916015019501 SIGN LIGHT	20.69	001	001-650-6371	1
	11			4916014882201 BALL PARK	238.13	001	001-650-6371	1
				INVOICE TOTAL	1,608.08			
				VENDOR TOTAL	1,608.08			
DEC15	1	12/28/15	12/28/15	1025 DATA TECHNOLOGIES TAX FORMS	49.84	001	001-650-6506	1
				INVOICE TOTAL	49.84			
				VENDOR TOTAL	49.84			
09204	1	12/28/15	12/28/15	1323 EMS PROFESSIONALS INC EMS SUPPLIES	23.14	1115	001-150-6505	1
				INVOICE TOTAL	23.14			
09242	1	12/28/15	12/28/15	EMS SUPPLIES	60.00	1115	001-150-6505	1
				INVOICE TOTAL	60.00			
09255	1	12/28/15	12/28/15	EMS SUPPLIES	19.30	1115	001-150-6505	1
				INVOICE TOTAL	19.30			
09263	1	12/28/15	12/28/15	EMS SUPPLIES	18.96	1115	001-150-6505	1
				INVOICE TOTAL	18.96			
				VENDOR TOTAL	121.40			
DEC15	1	12/28/15	12/28/15	1068 I WIRELESS CELL PHONE	46.90	001	001-650-6373	1
				INVOICE TOTAL	46.90			
				VENDOR TOTAL	46.90			
DEC15	1	12/28/15	12/28/15	1081 IOWA CODIFICATION CODE	2,800.00	001	001-640-6411	1
				INVOICE TOTAL	2,800.00			
				VENDOR TOTAL	2,800.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
DEC15	1	12/28/15	12/28/15	1091 IOWA RURAL WATER ASSOCIATION DUES	225.00	001	001-650-6210	1
				INVOICE TOTAL	225.00			
				VENDOR TOTAL	225.00			
150743	1	12/28/15	12/28/15	1185 RACOM CORP PAGER BATTERY	884.00	1115	001-150-6399	1
				INVOICE TOTAL	884.00			
				VENDOR TOTAL	884.00			
				GENERAL	5,974.22			
				WATER				
DEC15	5	12/28/15	12/28/15	1139 ALLIANT UTILITIES 4916016300502 WELL	77.76	600	600-810-6371	1
	7			4916016300702 OAK LIFT S	48.56	600	600-810-6371	1
	12			4916016532501 WELL	349.74	600	600-810-6371	1
	13			4916014549002	929.63	600	600-810-6371	1
				INVOICE TOTAL	1,405.69			
				VENDOR TOTAL	1,405.69			
PAY 17	1	12/28/15	12/28/15	1357 DAVE SCHMITT CONSTRUCTION PAY APP 17	86,844.60	600	600-810-6490	1
				INVOICE TOTAL	86,844.60			
				VENDOR TOTAL	86,844.60			
83975	1	12/28/15	12/28/15	1226 GINGERICH WELL AND PUMP PLUG SANDPOINT/PARK	450.00	600	600-810-6490	1
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	450.00			
9704395	1	12/28/15	12/28/15	1001 HACH COMPANY CHEMICALS	135.27	600	600-810-6501	1
				INVOICE TOTAL	135.27			
9706289	1	12/28/15	12/28/15	CHEMICALS	39.38	600	600-810-6501	1
				INVOICE TOTAL	39.38			
				VENDOR TOTAL	174.65			
119376	1	12/28/15	12/28/15	1256 IOWA CITY READY MIX POSTS	356.55	600	600-810-6490	1
				INVOICE TOTAL	356.55			
				VENDOR TOTAL	356.55			
				WATER	89,231.49			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
SEWER								
DEC15	4	12/28/15	12/28/15	1139 ALLIANT UTILITIES 4916015217001 4TH LIFT S	266.34	610	610-815-6371	1
	6			4916014431501 LAGOON	826.63	610	610-815-6371	1
				INVOICE TOTAL	1,092.97			
				VENDOR TOTAL	1,092.97			
1Y10482	1	12/28/15	12/28/15	1287 KEYSTONE LABORATORIES SEWER TESTS	66.88	610	610-815-6380	1
				INVOICE TOTAL	66.88			
1Y10619	1	12/28/15	12/28/15	SEWER TESTS	61.38	610	610-815-6380	1
				INVOICE TOTAL	61.38			
				VENDOR TOTAL	128.26			
818865	1	12/28/15	12/28/15	1217 USA BLUE BOOK BIO BLOCK	139.42	610	610-815-6350	1
				INVOICE TOTAL	139.42			
				VENDOR TOTAL	139.42			
8944541	1	12/28/15	12/28/15	1218 VAN METER INDUSTRIAL INC RELAY	27.43	610	610-815-6350	1
				INVOICE TOTAL	27.43			
				VENDOR TOTAL	27.43			
				SEWER	1,388.08			
LANDFILL/GARBAGE								
DEC1515	1	12/28/15	12/28/15	1100 JOHNSON COUNTY REFUSE, INC GARBAGE TAGS	600.00	670	670-840-6535	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
				LANDFILL/GARB	600.00			
				HILLS BANK & TRUST TOTAL	97,193.79			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	97,193.79			
				GRAND TOTALS	97,193.79			

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL	RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
001-950-4300	INTEREST					
		12/17/15	GL1418	HILLS BANK AND TRUST	CD INT - GEN CD 10151405	123.41
		12/17/15	GL1418	HILLS BANK AND TRUST	CD INT - GEN CD 10180420	244.33
	ACCOUNT TOTAL					367.74
001-950-4799	MISC REVENUE					
		12/23/15	GL1421	FOX ENGINEERING	DONATIONS	250.00
	ACCOUNT TOTAL					250.00
110-210-4300	INTEREST					
		12/23/15	GL1421	HILLS BANK AND TRUST	CD INT - ROADS 10096063	43.63
	ACCOUNT TOTAL					43.63
110-210-4430	ROAD USE TAX					
		12/15/15	GL1420	TREASURER, STATE OF IOWA	ROAD USE TAX	7,585.52
	ACCOUNT TOTAL					7,585.52
600-810-4500	CHARGES/FEEES FOR SERVICES					
		12/14/15	UB2879	SA CASH POSTING		16.00
		12/14/15	UB2879	WA CASH POSTING		88.88
		12/14/15	UB2881	SA CASH POSTING		10.00
		12/14/15	UB2881	SA CASH POSTING		10.00
		12/14/15	UB2881	SA CASH POSTING		220.00
		12/14/15	UB2881	WA CASH POSTING		44.44
		12/14/15	UB2881	WA CASH POSTING		44.44
		12/14/15	UB2881	WA CASH POSTING		914.01
		12/14/15	UB2881	WA CASH POSTING		61.09
		12/14/15	UB2881	WA CASH POSTING		3.25
		12/16/15	UB2884	SA CASH POSTING		70.00
		12/16/15	UB2884	SA CASH POSTING		160.00
		12/16/15	UB2884	WA CASH POSTING		311.08
		12/16/15	UB2884	WA CASH POSTING		698.63
		12/16/15	UB2884	WA CASH POSTING		32.50
		12/18/15	UB2889	SA CASH POSTING		50.00
		12/18/15	UB2889	SA CASH POSTING		910.00
		12/18/15	UB2889	WA CASH POSTING		222.20
		12/18/15	UB2889	WA CASH POSTING		4,044.04
		12/18/15	UB2891	SA CASH POSTING		10.00
		12/18/15	UB2891	SA CASH POSTING		240.00
		12/18/15	UB2891	WA CASH POSTING		44.44
		12/18/15	UB2891	WA CASH POSTING		1,026.71
		12/18/15	UB2891	WA CASH POSTING		12.55
		12/18/15	UB2893	SA CASH POSTING		70.00
		12/18/15	UB2893	WA CASH POSTING		311.08
		12/21/15	UB2895	SA CASH POSTING		260.89
		12/21/15	UB2895	WA CASH POSTING		1,137.79
		12/21/15	UB2895	WA CASH POSTING		1.10



ACCOUNT NUMBER	ACCOUNT NAME	RECEIPT NO REF/DESCRIPTION	AMOUNT
DATE	JOURNAL	RECEIVED FROM/ALPHA ID	
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600-810-4500	CHARGES/FEEES FOR SERVICES		
12/21/15	UB2895	WA CASH POSTING	10.00-
12/21/15	UB2897	SA CASH POSTING	80.00
12/21/15	UB2897	WA CASH POSTING	403.75
12/21/15	UB2898	WA PENALTY CALC	13.61-
12/21/15	UB2898	WA PENALTY CALC	465.98-
12/21/15	UB2898	WA PENALTY CALC	426.23
12/23/15	UB2908	SA CASH POSTING	20.00
12/23/15	UB2908	WA CASH POSTING	128.42
12/23/15	UB2908	WA CASH POSTING	2.35
ACCOUNT TOTAL			11,589.78
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600-810-4530	PENALTIES		
12/14/15	UB2879	WA CASH POSTING	10.00
12/14/15	UB2881	WA CASH POSTING	5.00
12/18/15	UB2891	WA CASH POSTING	5.00
12/18/15	UB2893	WA CASH POSTING	5.00
12/23/15	UB2908	WA CASH POSTING	15.00
ACCOUNT TOTAL			40.00
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600-810-4550	MISC CHARGE FOR SERVICES		
12/14/15	UB2879	WA CASH POSTING	25.00
12/17/15	GL1418	FOX ENGINEER	GENERAL REIMB 3,750.00
12/17/15	GL1418	SHIVE-HATTERY	GENERAL REIMB 3,750.00
ACCOUNT TOTAL			7,525.00
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600-810-4560	SALES TAXES COLLECTED		
12/14/15	UB2879	WA CASH POSTING	6.22
12/14/15	UB2881	WA CASH POSTING	3.11
12/14/15	UB2881	WA CASH POSTING	62.71
12/16/15	UB2884	WA CASH POSTING	21.77
12/16/15	UB2884	WA CASH POSTING	49.24
12/18/15	UB2889	WA CASH POSTING	12.44
12/18/15	UB2889	WA CASH POSTING	283.01
12/18/15	UB2891	WA CASH POSTING	3.11
12/18/15	UB2891	WA CASH POSTING	74.64
12/18/15	UB2893	WA CASH POSTING	21.77
12/21/15	UB2895	WA CASH POSTING	80.86
12/21/15	UB2897	WA CASH POSTING	31.10
12/21/15	UB2898	WA PENALTY CALC	3.11
12/23/15	UB2908	WA CASH POSTING	9.33
ACCOUNT TOTAL			662.42
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600-810-4730	DEPOSITS		
12/14/15	UB2879	WA CASH POSTING	75.00
ACCOUNT TOTAL			75.00
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610-815-4500	CHARGES/FEEES		

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL	RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
12/14/15	UB2879 SW CASH POSTING					70.00
12/14/15	UB2879 SW CASH POSTING					10.00
12/14/15	UB2881 SW CASH POSTING					571.67
12/14/15	UB2881 SW CASH POSTING					140.00
12/14/15	UB2881 SW CASH POSTING					981.19
12/14/15	UB2881 SW CASH POSTING					25.00
12/16/15	UB2884 SW CASH POSTING					500.00
12/16/15	UB2884 SW CASH POSTING					659.17
12/18/15	UB2889 SW CASH POSTING					250.00
12/18/15	UB2889 SW CASH POSTING					3,845.00
12/18/15	UB2891 SW CASH POSTING					95.00
12/18/15	UB2891 SW CASH POSTING					5.00
12/18/15	UB2891 SW CASH POSTING					980.00
12/18/15	UB2891 SW CASH POSTING					5.00
12/18/15	UB2893 SW CASH POSTING					315.00
12/18/15	UB2893 SW CASH POSTING					5.00
12/21/15	UB2895 SW CASH POSTING					1,040.25
12/21/15	UB2895 SW CASH POSTING					5.00
12/21/15	UB2897 SW CASH POSTING					367.70
12/21/15	UB2898 SW PENALTY CALC					10.50
12/21/15	UB2898 SW PENALTY CALC					5.00-
12/21/15	UB2898 SW PENALTY CALC					5.00
12/21/15	UB2898 SW PENALTY CALC					35.00
12/23/15	UB2908 SW CASH POSTING					109.52
12/23/15	UB2908 SW CASH POSTING					15.65
ACCOUNT TOTAL						10,040.65
610-815-4560	SALES TAX COLLECTED					
12/14/15	UB2881 SW CASH POSTING					40.02
12/16/15	UB2884 SW CASH POSTING					35.00
12/18/15	UB2889 SW CASH POSTING					14.00
12/18/15	UB2891 SW CASH POSTING					7.00
ACCOUNT TOTAL						96.02
670-840-4501	GARBAGE FEES					
12/14/15	UB2881 GB CASH POSTING					110.04
12/14/15	UB2881 GB CASH POSTING					25.00
12/16/15	UB2884 GB CASH POSTING					65.71
12/18/15	UB2889 GB CASH POSTING					432.25
12/18/15	UB2889 GB CASH POSTING					12.50
12/18/15	UB2891 GB CASH POSTING					104.50
12/18/15	UB2891 GB CASH POSTING					25.00
12/18/15	UB2893 GB CASH POSTING					42.75
12/18/15	UB2893 GB CASH POSTING					5.00
12/21/15	UB2895 GB CASH POSTING					90.25
12/21/15	UB2895 GB CASH POSTING					5.00
12/21/15	UB2895 GB CASH POSTING					28.75
12/21/15	UB2897 GB CASH POSTING					42.75
12/21/15	UB2898 GB PENALTY CALC					4.75
12/23/15	UB2908 GB CASH POSTING					5.37
12/23/15	UB2908 GB CASH POSTING					5.65

ACCOUNT NUMBER	ACCOUNT NAME	RECEIPT NO	REF/DESCRIPTION	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID			
70-840-4501	GARBAGE FEES			
	ACCOUNT TOTAL			1,005.27
70-840-4502	GARBAGE BAGES			
12/17/15	GL1418 KUCERA		GARBAGE TAGS	20.00
12/17/15	GL1418 RESIDENT		GARBAGE TAGS	12.50
12/17/15	GL1418 RESIDENT		GARBAGE TAGS	12.50
12/17/15	GL1418 REYNOLDS		GARBAGE TAGS	20.00
12/17/15	GL1418 RESIDENT		GARBAGE TAGS	10.00
12/17/15	GL1418 TERAN		GARBAGE TAGS	70.00
12/17/15	GL1418 RESIDENT		GARBAGE TAGS	12.50
12/23/15	GL1421 RESIDENT		GARBAGE TAGS	10.00
12/23/15	GL1421 DLOUHY		GARBAGE TAGS	12.50
	ACCOUNT TOTAL			180.00
		REPORT TOTAL		39,461.03

**RESOLUTION NO. 2015-62**

**RESOLUTION DIRECTING THE CLERK TO PUBLISH NOTICE OF HEARING ON THE ADOPTION OF THE PROPOSED "CODE OF ORDINANCES OF THE CITY OF HILLS, IOWA"**

**WHEREAS**, the City Council has caused to be prepared and filed with the City Clerk copies of the proposed "CODE OF ORDINANCES OF THE CITY OF HILLS, IOWA," and

**WHEREAS**, an official copy of the proposed "CODE OF ORDINANCES OF THE CITY OF HILLS, IOWA," is now on file for public inspection in the office of the City Clerk of Hills Iowa.

**NOW THEREFORE BE IT RESOLVED**, that a public hearing will be held in the Council chambers at the Fire Station Meeting Room on the 25th day of January, 2016, at 7:00 o'clock p.m., at which time and place the Council will consider arguments for or against the adoption of the proposed "CODE OF ORDINANCES OF THE CITY OF HILLS, IOWA," or amendments thereto.

**BE IT FURTHER RESOLVED** that the Clerk be authorized and directed to cause to be published notice of such hearing one time not less than four (4) days nor more than twenty (20) days prior to the date herein established for hearing as by law provided.

Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to approve Resolution 2015-62.

YES:

NO:

ABSTAIN:

ABSENT:

**RESOLUTION 2015-62 PASSED AND APPROVED** this 28th day of December, 2015.

\_\_\_\_\_  
Tim Kemp, Mayor

ATTEST:

\_\_\_\_\_  
Cathy Fitzmaurice-Hill, City Administrator