

APRIL 5, 2021

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, APRIL 5, 2021 AT 6:31PM IN THE COUMMUNITY CENTER, WITH MAYOR CRAWFORD PRESIDING. COUNCIL PRESENT: MIKE MEFFORD, JEREMY GREINER, KATHRYN CERNIC, TRAVIS BUNNELL, DUSTIN GRIFFITHS. OTHERS PRESENT: CODY FOWLER, STEVE BOND, ROXANNE MOSBEY, ED MOSBEY, ANN SPILMAN, AND AUSTIN CROWE.

MEFFORD MADE A MOTION TO APPROVE THE AGENDA. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO APPROVE THE MINUTES OF THE MARCH MEETING. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO APPROVE THE CLERK'S FINANCIAL REPORT. 2ND BY CERNIC. ROLL CALL- ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE THE EMPLOYEE'S TIME CARDS. 2ND BY GREINER. ROLL CALL- ALL AYES. MOTION CARRIED.

THESE BILLS WERE PRESENTED FOR PAYMENT:

BILLS OF APPROVAL APRIL 5, 2021

GENERAL

SALARIES	NET MARCH SALARIES	3526.97
IPERS	GENERAL IPERS	754.63
EFTPS	GEN. FED/FICA/MED.	1148.58
STATE OF IOWA	QUARTERLY STATE TAXES	644
ALLIANT ENERGY	GEN. ELECTRIC BILL	2674.63
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	281.01
MIDAMERICAN ENERGY	GENERAL GAS BILL	1016.12
SOUTH OTTUWMA SAVINGS BANK	MARCH TRUCK PAYMENT-PD 3/8/21	587.61
TAMIE REYNOLDS	CARDBOARD STORG. FILE BOXES	17.5
IOWA DEPT. OF INSPECTIONS	2YR. GAMBLING LICENSE RENEWAL FEE	150
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	5997.2
BREANNA ARCHER	LIBRARY BOOK -JAMES KENYON	30
JANON DOUGLAS	2 DAYS X RATE FOR HER SERVICE -FEE	1000
ROBIN KEITH	3/26/21CLEANEDCOMM.CNTR 3/29/21PD	100

ROBERT CRAWFORD	REIMBURSEMENT-CANDY F/EASTER HNT	86.41
DEVIN FRAISE	WRKD 5.70 HRS W/AUSTIN PAID-3/19/21	51.31
SOUTH OTTUWMA SAVINGS BANK	REMAINDER NSF TAX FEE	0.35
FIRST RESPONDERS	MONTHLY PROTECTION	200
FIRE DEPARTMENT	MONTHLY DONATION	200
WEX/WRIGHT EXPRESS	FUEL VEHICLE	320.35
MIKE MEFFORD	30PKGS EGGS CITY'S EASTER EGG HUNT	30
BAKER & TAYLOR	LIBRARY	184.66
ECONO SIGNS	CITY ROAD USE- SAFETY SIGNS	163.44
I.H.C.C.	FIREMAN TRAINING	620
DOUDS STONE	ROCK 2ND ST.	1996.26
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	365
SINCLAIR TRACTOR	F/ FIRE DEPT. NEW BATTERY &SURF DISC-SHOP	387.45
BAILEY OFFICE OUTFITTERS	STAPLES,ENVELOPES,INK PADS, COPIES	283.95
KLEINSCHMIDT TRUCKING	ROCK & HAULING - STREET REPAIR	746.1
O'REILLY	LATE PYM CHRG	1.48
JOHN WEHR LAW OFFICE	REVIEW PPWRK PROPERTY 910 WEST ST	100
NORRIS ASPHALT PAVING CO.	INV#102955 COLD PATCH F/STREETS	1905
C & C WELDING & MACHINE	1/2 HR REPAIR RUNNING BOARD NEW TRCK	37.5
MENARDS	MISC SHOP SUPPLIES- TAPE/OUTLET/TOWELS	114.55
MENARDS	MISC PARK SUPPLIES & REMOTE CLICKER	151.16
TRACTOR SUPPLY CO.	SHOP-SPRGUN/WELD SYR/COUPLRLOCK/GREASE	85.86
MCGRIFFITH'S OF FREMONT	EPOXY ADHESIVE	20.47
THE CLARION PLAINSMAN	NEWSPAPER 3/1,3/11, & PROPD BUDGET	319.03
SPEARS CONSTRUCTION	STR.GRADING E.2ND ST ON 3/29/2021	272
PHELPS AUTO SUPPLY	BACKHOE TIRE REPAIR	60
GENERAL TOTALS		\$26958.14

WATER

SALARY	NET MARCH SALARY	1433.57
IPERS	WATER IPERS	302.32
EFTPS	WATER FED/FICA/MED	438.53
TREASURER- STATE OF IOWA	WATER SALES TAX	1442.3
STATE OF IOWA	QUARTERLY STATE TAX	239
ALLIANT ENERGY	WATER ELECTRIC BILL	185.48
FARMERS & MERCHANTS	INTERNET-WATER PLANT	150.01
WINDSTREAM	TELEPHONE	103.44
MIDAMERICAN ENERGY	GAS BILL	70.28
U.S. POST OFFICE	POSTAGE UTIL. BILLS	275
AUSTIN CROWE	WATER SAMPLE POSTAGE	9.65
AUSTIN CROWE	PARKING LOT FEE- TRAINING	10
STATE HYGIENIC LABORATORY	WATER ANALYSIS	13.5
US CELLULAR	WATER	92
STOREY KENWORTHY/MATT PARROTT	UTILITY BILLS CARD STOCK	332.12
BAILEY OFFICE OUTFITTERS	AUSTIN - PRINTER INK WATER PLANT	29.99
MUNICIPAL SUPPLY , INC.	WATER METERS/TOUCHPAD/GASKET	1122.5
WAPELLO RURAL WATER	MONTHLY WATER USAGE	4096.15
WATER TOTALS		\$10345.84

SEWER

ALLIANT ENERGY	SEWER ELECTRIC BILLS	3477.13
FARMERS & MERCHANTS	SEWER INTERNET	25
WINDSTREAM	SEWER	98.56
RICHARDS WATER MGMT.	SEWRCONTR-MARPYM.+75.SEMCOTEST	2025
TREASURER- STATE OF IOWA	SEWER SALES TAX	177.82
OTTUMWA WATER WORKS	SEWER ANALYSIS-JAN/FEB:DUE MARCH	692

FARMERS & MERCHANTS MUTAL TELEPH.	2CAMERAS/SEWAGE PLNT BILLED ANLY	450
DOUDS STONE	ROCK F/SEWER PLANT	94.02
VANDE WALL PLUMBING	JET : 2HRS + 2ND HR =	500
MC2 , INC	LAMP SLEEVE KIT,64"	1041.06
WAPELLO RURAL WATER	MONTHLY SEWER	65.45
SEWER TOTALS		\$8646.04

RECEIPTS

GENERAL FUND	10,746.84
ROAD USE TOTAL	3,307.06
WATER FUND	11,944.82
SEWER FUND	22,321.10
LOCAL OPTION SALES TAX TOTAL	10,226.84
EMPLOYEE BENEFIT TOTAL	548.24
EMERGENCY TOTAL	74.81
TOTAL OF ALL REVENUES	\$59,169.71
TOTAL IN SAVINGS,REVENUES,ETC.	\$174,317.70

MEFFORD MADE A MOTION TO PAY ALL OF THE BILLS. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

STEVE BOND WITH MIdIOWA CONSULTING & INSPECTION SERVICE DISCUSSED INSPECTIONS FOR THIS YEAR 2021 IN THE CITY OF HEDRICK.

MEFFORD MADE A MOTION FOR STEVE BOND TO REACH OUT AND NOTIFY USDA BY LETTER ABOUT MEETING CODES AND SAFETY STANDARDS. 2ND BY CERNIC. ROLL CALL- ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION FOR STEVE BOND TO REACH OUT AND NOTIFY FINANCIAL GROUP BY LETTER ABOUT THE 6FT. ROADWAY/ENTRYWAY LOCATED BY THE STOP SIGN AT THE HEDRICK HOUSING. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO LET STEVE BOND TO GET AHOLD OF ATTORNEY JOHN J. WEHR LAW OFFICE AND TALK ABOUT THREE INDIVIDUAL PROPERTIES IN HEDRICK. 101 WAUGH STREET , AND 208 WEST 2ND STREET THAT NEED TO BE ABATED. 506 SPRING STREET NEEDS TO BE CONDEMNED AND ABATED. 2ND BY BUNNELL. ROLL CALL- ALL AYES. MOTION CARRIED.

THE RETIRED CITY CLERK, ANN SPILMAN, WANTED TO LET THE CITY COUNCIL AND MAYOR KNOW THAT SHE IS WILLING TO COME UP AND HELP THE INDEPENDENT AUDITOR WITH THE CITY'S AUDIT.

GREINER MADE A MOTION TO APPROVE THE LIQUOR LICENCE PERMIT FOR KESWICK TAVERN. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION FOR APPROVAL FOR THE COMMITTEE REVIEW TEAM TO BE AS FOLLOWS: AUSTIN CROWE, MIKE MEFFORD, JEREMY GREINER, TRAVIS BUNNELL, DUSTIN GRIFFITHS. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

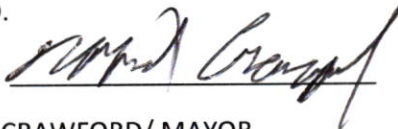
MEFFORD MADE A MOTION TO PUT AN AD IN CLARION NEWSPAPER POSTING LOOKING FOR SOMEONE TO DO MOWING/ROAD WORK/SUMMER HELP. 2ND BY BUNNELL. ROLL CALL- ALL AYES. MOTION CARRIED. MAYOR/ ROBERT CRAWFORD REACHED OUT TO STATE OF IOWA AND HAS BEEN INFORMED THAT IT IS NOT REQUIRED TO POST THIS JOB.

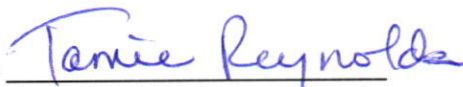
AUSTIN CROWE DISCUSSED MORE ON WHAT STEVE BOND WAS TALKING ABOUT THE ROADWAY/ENTRY WAY AT THE HEDRICK HOUSING.

BBQ DAYS EVENTS WAS DISCUSSED TO SEE IF THE CITY WAS GOING TO HAVE BBQ DAYS THIS YEAR 2021. COUNCIL MEMBER MEFFORD THOUGHT A MEETING DATE FOR THE BBQ DAYS ON WEDNESDAY, APRIL 14, 2021 AT 6:30PM IN THE CITY COMMUNITY CENTER, THEN THE PUBLIC CAN ATTEND AND TALK MORE ABOUT THIS.

CORRESPONDENCE : CITY CLERK TAMIE REYNOLDS MENTIONED THAT SHE HAD A RESIDENT ASK IF THE CITY WAS GOING TO HAVE THE CITY WIDE GARAGE SALES THIS YEAR. THE COUNCIL AGREED THAT IF ANYONE WANTED TO DO A CITY WIDE GARAGE SALE THAT IT CAN BE HELD JUNE 11, 2021 AND/OR JUNE 12, 2021.

BUNNELL MADE A MOTION TO ADJOURN AT 8:00PM. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

SIGNED: 
ROBERT CRAWFORD/ MAYOR

ATTEST: 
TAMIE REYNOLDS/ CITY CLERK