

February 1, 2021

The Hedrick City Council met in regular session on Monday, February 1, 2021, at 6:38 pm in the Community Center, with Mayor Crawford presiding. Council present: Mike Mefford, Jeremy Greiner, Kathryn Cernic, Travis Bunnell, Dustin Griffiths. Others present: Linda Abel, Brad Grefe and Austin Crowe.

Greiner made a motion to approve the agenda. 2<sup>nd</sup> by Bunnell. Roll call- all ayes. Motion carried.

Mefford made a motion to open the Public Hearing for the Proposed Tax Levy. 2<sup>nd</sup> by Griffiths. Roll call- all ayes. Motion carried. Cernic introduced Resolution #5-2021, approving the proposed property tax levy. 2<sup>nd</sup> by Mefford. Roll call- all ayes. Motion carried. Mefford made a motion to close the Public Hearing and return to regular session. 2<sup>nd</sup> by Griffiths. Roll call- all ayes. Motion carried.

Mefford made a motion to approve the minutes of the January meeting with the exception of correction to Memorial Day date being changed, to be corrected from Monday, May 24, 2021 to Monday, May 31, 2021. 2<sup>nd</sup> by Griffiths. Roll call - all ayes. Motion carried.

Mefford made a motion to approve the Clerk's Financial Report. 2<sup>nd</sup> by Griffiths. Roll call- all ayes. Motion carried.

Bunnell made a motion to approve the Employee's Time Cards. 2<sup>nd</sup> by Griffiths. Roll call- all ayes. Motion carried.

These bills were presented for payment:

### General

Salaries	Net January salaries	\$ 4922.96
IPERS	General IPERS	1949.10
EFTPS	General Fed/FICA/Med.	1691.38
Alliant Energy	General Electric bill	2672.37
Farmers & Merchants	Internet City Hall/Library	327.56
Windstream	City Hall/Library/Sign	279.87
MidAmerican Energy	General Gas bill	730.72
Gworks	W-2, 1099,W-3,Coversheet	94.02
Companion Corp.	Library/software subscript	800.00
Midwest Sanitation & Recy	Garbage fees	5977.20
IA. Mun. Finance Officers	Clerknet Membersh. Dues	50.00
Area 15 Regional Planning	Financial operating cost/memb	382.00
Justin Harvey	Examine Condit. Backhoe	150.00
First Responders	Monthly Protection	200.00
Fire Department	Monthly Donation	200.00
H & M Farm & Home	Truck supplies	5.37
Bailey Office Outfitters	copies/Binders/Paper/Pens	245.57
Mike's Parts & Service	Snow Plow/Cuttingedge, 9'lg 6wide	205.98
Baker & Taylor	Library	121.72
O'Reilly	Battery/Motor oil& filter/Carb clnr	189.64
Copeland Auto Body	Plow truck-rem/repl step bar 8ft box	375.00

Copeland Auto Body	Winch- tractor in ditch S. Main St.	107.00
Iowa Prison Industries	Post u-channel & freight charges	105.92
Schroeder Graphics & Signs	Camera surveillance sign	40.00
Menards	Pwr Srvc Diesel fuel/glass clnr/brush	25.08
J & S Electronic	Monthly Service	315.00
All American Pest Control	Quarterly- City Hall & Civic Center	150.00
GWORKS	Module Setup Assist w/Ann for Bank Rec.	4752.00
	F/ 6 Banks July- Oct. & Balancing cash reports	
S.E.I.C.C.A	Southeast IA City Clerk Assoc. Memb. Dues	20.00
John N. Wehr	Phone call Advised over Cust.-Delinq. Bill	25.00
WEX	Fuel Vehicle	345.63
Tractor Supply	Supplies/ coupler/screws	28.26
CLARION PLAINSMAN	NEWSPAPER	346.13
QUILL	OFFICE SUPPLIES	74.90
<b>GENERAL TOTAL</b>		<b>\$27,904.97</b>

## WATER

Salary	Net November salary	\$ 1426.93
IPERS	Water IPERS	313.81
EFTPS	Water Fed/FICA/Med.	9203.71
Treasurer-State of Iowa	Quarterly Water Sales Tax	1450.00
Alliant Energy	Water electric bill	161.15
Farmers & Merchants	Internet – Water Plant	150.01
Windstream	Water telephone	100.57
MidAmerican Energy	Water gas bill	65.72
Austin Crowe	Water sample postage	9.65
IA. Rural Water Assn.	Training Conf#e13035	175.00
U.S. Post Office	postage stamps	275.00
Austin Crowe	Water/Supplies	5.50
Tamie Reynolds	Postage/Cert. Letter	12.69
US Cellular	Water	92.00
S & L Season Equipt.	Oil air filter/Carb gasket/sprk plug	18.27
Copeland Auto Body	Winch – Water Tank	107.00
State Hygienic Laboratory	Water Analysis	1285.50
RURAL WATER	MONTHLY WATER USAGE	4251.70
<b>WATER TOTAL</b>		<b>\$ 19,104.21</b>

## SEWER

Alliant Energy	Sewer electric bills	\$ 2995.33
Farmers & Merchants	Sewer internet	25.00
Windstream	Sewer telephone	96.30
Richards Water Mgmt.	Sewer contract-Jan.	2025.00

Treasurer- State of Iowa	Quarterly sewer Sales Tax	515.00
Hach Company	Solutions- Renovo & buffer/si dust cap	173.76
State Chemical Solutions	Drain Maintenance Program	153.00
AERO-MOD	Freight fee for Filter/Regulator/Drain	15.95
Bailey Office Outfitters	Frame folder hangers	9.06
RURAL WATER	MONTHLY SEWER	38.11
<b>SEWER TOTAL</b>		<b>\$ 6046.51</b>

Receipts

General Total	\$ 9742.85
Civic Center Total	.00
Road Use	\$ 8838.38
Trust & Agency Total	\$ 269.22
Local Option Sales Tax TO	\$ 5536.86
Total	.00
Debit Service Total	.00
Water Total	\$ 10303.08
Sewer Total	\$ 34314.22

Total of All Revenues \$ 69004.61  
Balances 01-31-2021

Total on All Savings & Reserves  
\$ 205,654.81

Mefford made a motion to pay all of the bills. 2<sup>nd</sup> by Greiner. Roll call- all ayes. Motion carried.

Greiner made a motion to approve in adding Ryan Vogel to appointments for 2021 on Planning & Zoning for 1 year. 2<sup>nd</sup> by Griffiths. Roll call- all ayes. Motion carried.

Linda Abel discussed the Library Budget and talked about the importance of how the public rents the dvd's and how this is useful to the community to have this as an optional along with book rentals during the year. Linda talked about the librarian and her training. Linda and city council discussed with the City of Hedrick, Iowa Emergency Proclamation still in effect that all City Buildings are closed till further notice. The Library is to do curbside until all public buildings are open.

City Clerk reached out to Brad Grefe from Area 15 to come and discuss information on water tower grants for the community. Brad is going to get more information for the city council and city clerk on what he is able to find that might be of help for projects the city would like to consider for the city. An engineer preliminary report was discussed for the city to consider to get started. Brad also discussed that a committee of 3 to 4 persons needs to be thought of, if we get a project up and going. Mefford made a motion to work with Brad Grefe and others with the Area 15 and to getting an engineer preliminary report started for Water. 2<sup>nd</sup> by Greiner. Roll call- all ayes. Motion carried.

Clerk discussed Covid Emergency Sick Leave for full time employees that was stated by Department of Labor's (Department) Wage and Hour Division had just expired on December 31, 2020. Clerk asked if the City Council would consider extending the date to March 31, 2021, at the City's full expense if reasons for leave related to Covid-19 did happen to either of the full time employees . City Council decided to not make a decision at this time and just take that on a case by case basis if it should occur.

Cernic made a motion to extending the date of keeping all City Buildings staying closed for another 30 days. 2<sup>nd</sup> by Greiner. Roll call- all ayes. Motion carried.

Greiner introduced Resolution # 6-2021 to increase the City Public Works Director a \$2.50 raise increase making the wage at \$22.50 on the beginning date of Monday, February 1,2021, effectively immediately. 2<sup>nd</sup> by Bunnell. Roll call- all ayes. Motion carried.

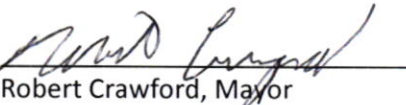
Mileage rate to be discussed at a later time.

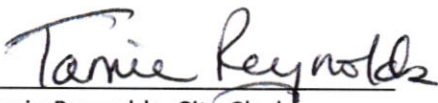
Authorized account user updates, City Council told new city clerk to go ahead and do this.

City Clerk will be virtual training for the winter session through MPI. This was discussed by city clerk to the city council and let them know of the dates she will be out of office for dates as follows: Wednesday, February 10, 2021 & Thursday, February 11, 2021 & Friday, February 12, 2021 during training.

Mefford introduced Resolution #7-2021 that the city council agrees to pay for the backhoe out of sewer hauling account up to 52,000. 2<sup>nd</sup> by Greiner. Roll call- all ayes. Motion carried.

Greiner made a motion to adjournment at 9:36pm. 2<sup>nd</sup> by Bunnell. Roll call- all ayes. Motion carried.

Signed:   
Robert Crawford, Mayor

Attest:   
Tamie Reynolds, City Clerk