

FEBRUARY 7, 2022

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, FEBRUARY 7, 2022, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING. COUNCIL PRESENT: MIKE MEFFORD, CHRISTINE NORRIS, TRAVIS BUNNELL, DUSTIN GRIFFITHS, JEREMY GREINER.

ALSO PRESENT: AUSTIN CROWE

CRAWFORD CALLED THE MEETING TO ORDER AT 6:40PM.

GREINER MADE A MOTION TO APPROVE THE AGENDA. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

PUBLIC HEARING WAS OPENED AT 6:40PM.

COUNCIL REVIEWED THE PROPOSED PROPERTY TAX LEVY.

NO PUBLIC COMMENT

PUBLIC HEARING WAS CLOSED AT 6:41PM

MEFFORD INTRODUCED RESOLUTION #11-2022 APPROVING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY'S PROPOSED FISCAL YEAR 2022-2023 BUDGET. 2<sup>ND</sup> BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE THE MINUTES FROM THE JANUARY MEETINGS. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE THE CLERK'S FINANCIAL REPORT. 2<sup>ND</sup> BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO APPROVE THE EMPLOYEES' TIME CARDS. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

THESE BILLS WERE PRESENTED FOR APPROVAL:

**GENERAL**

SALARIES	NET JANUARY SALARIES	\$4,189.47
IPERS	GENERAL IPERS	\$859.32
EFTPS	GEN. FED/FICA/MED.	\$1,188.15
STATE OF IOWA	QUARTERLY STATE TAXES	\$0.00
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$2,867.99
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$278.16

MIDAMERICAN ENERGY	GENERAL GAS BILL	\$2,471.88
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$5,695.61
SIGOURNEY OIL INC	PROPERTY PURCHASE	\$3,530.00
O'HARA TRUE VALUE	SHOP SUPPLIES	\$14.37
HEDRICK LITTLE LEAGUE	ANNUAL DONATION	\$1,000.00
H&M FARM & HOME	SHOP SUPPLIES	\$19.28
BOB ARENDT	BUILDING PERMITS	\$25.00
FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00
FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
WEX/WRIGHT EXPRESS	VEHICLE FUEL	\$583.48
DEMCO	LIBRARY	\$118.05
BAKER & TAYLOR	LIBRARY	\$15.96
IOWA STATE UNIVERSITY	CLERK CLASSES	\$176.00
J. CLARAHAN	DEPOSIT REFUND	\$5.00
BILL'S MUFFLER SHOP	TIRES FOR RED TRUCK	\$634.92
AREA FIFTEEN REGIONAL PLANNING	MEMBERSHIP DUES	\$371.28
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
BAILEY OFFICE OUTFITTERS	STAPLES, ENVELOPES, INK PADS, COPIES	\$111.78
TOMMY SMITH	BRUNCH SUPPLIES	\$104.34
ALL AMERICAN PEST CONTROL	CITY HALL/CCCC	\$150.00
IOWA DOT	SUPPLIES	\$67.83
O'REILLY	SHOP/VEHICLE SUPPLIES	\$178.33
JOHN WEHR LAW OFFICE	LEGAL SERVICES	\$1,102.00
KEOKUK COUNTY AUDITOR	ELECTION COSTS	\$806.69
MIKE'S PARTS AND SERVICE	BOLT KIT	\$19.69
MCGRIFFITH'S OF FREMONT	SHOP SUPPLIES	\$105.01
MENARDS	SUPPLIES	\$333.49
TRACTOR SUPPLY CO.	SHOP SUPPLIES	\$47.90
ASHLEY OLINGER	CERTIFIED POSTAGE/RECORDERS FEES	\$42.36
THE CLARION PLAINSMAN	LEGAL PUBLICATIONS	\$356.14
<b>GENERAL TOTAL</b>		<b>\$29,149.65</b>

## **WATER**

SALARY	NET JANUARY SALARY	\$1,680.81
IPERS	WATER IPERS	\$356.88
EFTPS	WATER FED/FICA/MED	\$526.43
TREASURER- STATE OF IOWA	WATER SALES TAX	\$0.00
STATE OF IOWA	QUARTERLY STATE TAX	\$0.00
ALLIANT ENERGY	WATER ELECTRIC BILL	\$179.69
FARMERS & MERCHANTS	INTERNET-WATER PLANT	\$150.01
WINDSTREAM	TELEPHONE	\$99.04

MIDAMERICAN ENERGY	GAS BILL	\$119.13
IOWA RURAL WATER ASSOCIATION	ANNUAL CONFERENCE	\$345.00
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$10.15
J. CLARAHAN	DEPOSIT REFUND	\$19.55
GARDEN & ASSOCIATES	TOWER PROJECT	\$1,885.00
STATE HYGIENIC LABORATORY	WATER ANALYSIS	\$13.50
US CELLULAR	AUSTIN CELL PHONE	\$93.05
IOWA ONE CALL	LOCATES	\$17.10
MUNICIPAL SUPPLY , INC.	METER SUPPLIES	\$380.27
WAPELLO RURAL WATER	MONTHLY WATER USAGE	\$4,239.50
<b>WATER TOTAL</b>		<b>\$10,115.11</b>

### SEWER

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$3,051.71
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$98.20
RICHARDS WATER MGMT.	SEWER CONTRACT	\$1,950.00
TREASURER- STATE OF IOWA	SEWER SALES TAX	\$0.00
J. CLARAHAN	DEPOSIT REFUND	\$45.91
RENATA RICHARDS	TEST POSTAGE	\$16.21
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$786.00
AERO MOD	PNEUMATIC ACTUATOR/ELEMENTS	\$641.97
O'HARA TRUE VALUE	BATTERY	\$5.98
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$1,180.00
WAPELLO RURAL WATER	MONTHLY SEWER	\$38.11
STATE CHEMICAL	DRAIN MAINTENANCE	\$153.00
<b>SEWER TOTAL</b>		<b>\$7,992.09</b>

### RECEIPTS

GENERAL FUND	\$23,337.38
ROAD USE TOTAL	\$7,143.52
EMPLOYEE BENEFIT TOTAL	\$257.02
EMERGENCY TOTAL	\$38.63
LOCAL OPTION SALES TAX TOTAL	\$8,251.54
WATER TOTAL	\$9,760.24
SEWER TOTAL	\$28,566.14
TOTAL IN ALL SAVINGS, RESERVES, ETC	\$574,055.43

MEFFORD MADE A MOTION TO PAY ALL THE BILLS INCLUDING INVOICE NOT YET RECEIVED FROM JOHN N. WEHR LAW OFFICE. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED  
CORRECTION FROM JANUARY 3, 2022 MEETING. BILL APPROVAL WAS SECONDED BY BUNNELL. ROLL CALL WAS ALL AYES. MOTION WAS CARRIED.

COUNCIL SET SPRING CLEANUP DATE AS JUNE 17, 2022.

BUNNELL INTRODUCED RESOLUTION#10-2022 INCREASING THE GARBAGE RATES FROM \$20 A MONTH TO \$25 A MONTH STARTING WITH THE MARCH 1, 2022 BILL. 2<sup>ND</sup> BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED. COUNCIL REQUESTED A NOTICE OF THIS DECISION BE PUT ON THE CITY'S FACEBOOK PAGE AND WEBSITE FOR THE PUBLIC AND SENT IN THE MARCH NEWSLETTER.

GREINER MADE A MOTION TO APPROVE THE LIQUOR LICENSE RENEWAL FOR ELLIOTT OIL CO. HEDRICK BP. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

CLERK DISCUSSED THE J&S ELECTRONIC/ACCESS CONTRACT WITH THE COUNCIL. THEY WOULD LIKE THE CLERK TO DISCUSS WITH THE LIBRARY DIRECTOR FURTHER ABOUT THE RATE INCREASE AND POSSIBLY LOOK AT OTHER OPTIONS AVAILABLE.

COUNCIL WAS UPDATED THE MAHASKA COUNTY DID NOT CHOOSE TO GO WITH US FOR THEIR WASTE WATER NEEDS.

GREINER MADE A MOTION TO APPOINT ANN SPILMAN AND COLT MEFFORD TO THE PLANNING AND ZONING BOARD. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL- AYES: GREINER, GRIFFITHS, NORRIS BUNNELL. ABSTAIN: MEFFORD. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPOINT ANN SPILMAN AS THE CITY'S KEOKUK COUNTY ENDOWMENT REPRESENTATIVE. 2<sup>ND</sup> BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.

CLERK DISCUSSED ARPA FUND USES AND IDEAS WITH COUNCIL.

CLERK DISCUSSED BILLING FOR A METER PIT ON A UTILITY ACCOUNT WITH COUNCIL.

AUSTIN CROWE DISCUSSED HOT BOX PRICE QUOTES WITH COUNCIL.

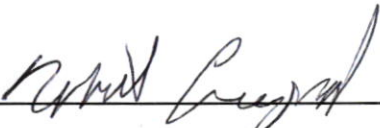
MEFFORD MADE A MOTION FOR AUSTIN CROWE TO PURCHASE THE 2013 2 TON FALCON HOT BOX FROM LOGAN CONTRACTORS FOR UP TO \$6500. 2<sup>ND</sup> BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.

NO CORRESPONDENCE

NO PUBLIC COMMENT

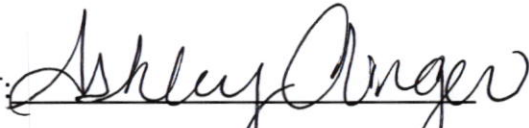
BUNNELL MADE A MOTION TO ADJOURN AT 8:24PM. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

SIGNED:



ROBERT CRAWFORD, MAYOR

ATTEST:



ASHLEY OLINGER, CITY CLERK