

JUNE 7, 2021

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY JUNE 7, 2021 AT 6:32PM IN THE COMMUNITY CENTER, WITH MAYOR CRAWFORD PRESIDING. COUNCIL PRESENT: MIKE MEFFORD, JEREMY GREINER, KATHRYN CERNIC, TRAVIS BUNNELL, DUSTIN GRIFFITHS. OTHERS PRESENT: DEB EMERY, BRAD GREFE, AUSTIN CROWE.

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

MEFFORD MADE A MOTION TO APPROVE THE MINUTES OF THE MAY MEETING. 2ND BY BUNNELL. ROLL CALL- ALL AYES. MOTION CARRIED.

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

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

THESE BILLS WERE PRESENTED FOR PAYMENT:

BILLS OF APPROVAL JUNE 7, 2021

GENERAL

SALARIES	NET APRIL SALARIES	
IPERS	GENERAL IPERS	\$1,139.77
EFTPS	GEN. FED/FICA/MED.	\$1,859.74
STATE OF IOWA	QUARTERLY STATE TAXES	
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$512.59
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$281.84
MIDAMERICAN ENERGY	GENERAL GAS BILL	\$295.05
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
ICAP	INSURANCE CONTRIBUTION	\$30,810.00
LOGAN	STREET SUPPLIES	\$5,242.36
LEGISLATIVE SERVICES AGENCY	UPDATED CODE BOOKS	\$125.00
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$6,062.39
THIS BIG GARDEN	FLOWERS FOR MAIN STREET	\$82.00
SOUTH OTTUWMA SAVINGS BANK	RETURN CHECK FEE	\$0.35
ROBIN KEITH	CLEANING COMMUNITY CENTER	\$200.00
O'HARA	GREASE	\$10.97
REBECCA CRAWFORD	MOWING	\$15.76
H&M FARM & HOME	SUPPLIES	\$36.17
ALL AMERICAN PEST CONTROL	LATE FEE	\$2.26

IOWA DEPT OF TRANSPORTATION	OUTDOOR ADVERT. PERMIT	\$30.00
FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00
FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
WEX/WRIGHT EXPRESS	FUEL VEHICLE	\$428.87
BAILEY OFFICE OUTFITTERS	SERVICE CONTRACT/SUPPLIES	\$989.90
BAKER & TAYLOR	LIBRARY	\$125.40
IMWCA	WORKMANS COMP	\$4,270.00
VISION AG LLC	YARD CARE	\$177.38
S&L ALL SEASON EQUIPMENT, LLC	OIL	\$31.98
DOUDS STONE	ROADSTONE	\$155.05
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
JOHN DEER FINANCIAL	SIREN BATTERIES/VEHICLE	
BAILEY OFFICE OUTFITTERS	OFFICE SUPPLIES	\$33.79
KLEINSCHMIDT TRUCKING	ROCK & HAULING - STREET REPAIR	
O'REILLY	VEHICLE	\$76.10
JOHN WEHR LAW OFFICE	LEGAL SERVICES	\$275.00
NORRIS ASPHALT PAVING CO.	ROAD SUPPLIES	\$12,119
C & C WELDING & MACHINE		
MENARDS	SUPPLIES/CIVIC CENTER	\$104.95
ELLIOTT OIL CO	SHOP FUEL	\$1,179.19
TRACTOR SUPPLY CO.	SUPPLIES	\$10.69
MCGRIFFITH'S OF FREMONT	FITTINGS/VALVES	\$69.41
THE CLARION PLAINSMAN	LEGAL PUBLICATIONS	\$210.19
SPEARS CONSTRUCTION	STR.GRADING E.2ND ST	\$628.00
CAT	PARTS PAID TO AUSTIN CROWE	\$240.30
GENERAL TOTAL		\$69,511.62

WATER

SALARY	NET MAY SALARIES	\$6,621.81
IPERS	WATER IPERS	
EFTPS	WATER FED/FICA/MED	
TREASURER- STATE OF IOWA	WATER SALES TAX	
STATE OF IOWA	QUARTERLY STATE TAX	
ALLIANT ENERGY	WATER ELECTRIC BILL	\$72.67
FARMERS & MERCHANTS	INTERNET-WATER PLANT	\$150.01
WINDSTREAM	TELEPHONE	\$102.99
MIDAMERICAN ENERGY	GAS BILL	\$25.11
U.S. POST OFFICE	POSTAGE	\$330.00
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$9.65
DNR	LICENSE PAID BACK TO AUSTIN	\$60.00
IOWA ONE CALL		\$21.60

STATE HYGIENIC LABORATORY	WATER ANALYSIS	\$13.50
US CELLULAR	CELL PHONE	\$87.06
STOREY KENWORTHY/MATT PARROTT	UTILITY CARD STOCK	
BAILEY OFFICE OUTFITTERS	AUSTIN - PRINTER INK WATER PLANT	
MUNICIPAL SUPPLY , INC.	WATER METERS/TOUCHPAD/GASKET	
WAPELLO RURAL WATER	MONTHLY WATER USAGE	4289.7
WATER TOTAL		\$11,784.10

SEWER

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$72.67
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$98.87
RICHARDS WATER MGMT.	SEWER CONTRACT	\$2,025.00
TREASURER- STATE OF IOWA	SEWER SALES TAX	
WINGER	SEWER PLANT FURNACE	\$4,000.00
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$1,731.00
FARMERS & MERCHANTS MUTAL	2CAMERAS/SEWAGE PLNT BILLED	
TELEPH.	ANLY	
DOUDS STONE	ROCK F/SEWER PLANT	
VANDE WALL PLUMBING	JET	\$500.00
CINTAS	SUPPLIES	\$270.22
WAPELLO RURAL WATER	MONTHLY SEWER	
STATE CHEMICAL	2 MONTHS DRAIN MAINTENANCE	
MENARDS	SUPPLIES	\$37.52
ELECTRIC PUMP INC.	PUMP/SERVICE CALL	\$22,063.46
GULLETT FENCE & GUARD RAIL INC.	GATE SERVICE CALL	\$250.00
SRF	BOND PAYMENT 6-01-2021	\$74,145.14
SEWER TOTAL		\$105,218.88

BBQ DAYS

BBQ DAYS TOTAL	\$0.00
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RECEIPTS

GENERAL FUND	\$93,247.30
ROAD USE TOTAL	\$ 5,466.26
WATER FUND	\$ 6,020.02
SEWER FUND	\$20,395.95
LOCAL OPTION SALES TAX TOTAL	\$ 8,982.43

EMPLOYEE BENEFIT TOTAL	\$ 1,751.42
EMERGENCY TOTAL	\$ 239.30
TOTAL OF ALL REVENUES	\$136,102.68
TOTAL IN SAVINGS, RESERVES, ETC	\$119,090.34

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

MAYOR ROBERT CRAWFORD SIGNED THE SRF LOAN APPLICATION DISCUSSED IN SPECIAL SESSION ON TUESDAY JUNE 1, 2021.

COUNCIL DISCUSSED CONTRACT WITH AREA 15 FOR GRANT APPLICATION ASSISTANCE.

MAYOR ROBERT CRAWFORD SIGNED THE CONTRACT WITH AREA 15 FOR GRANT APPLICATION ASSISTANCE.

GREINER MADE A MOTION TO APPROVE THE TOBACCO PERMITS FOR DOLLAR GENERAL AND HEDRICK BP. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE THE TAX ABATEMENT APPLICATION FOR RYAN VOGEL. 2ND BY GREINER. ROLL CALL- ALL AYES. MOTION CARRIED.

COUNCIL DISCUSSED PLANS FOR THE CITY PROPERTY LOCATED ON 910 WEST STREET. IT WAS DECIDED CLERK WILL START PROCESS TO PREPARE TO ACCEPT BIDS FOR SAID PROPERTY.

DEB EMERY ADDRESSED COUNCIL WITH QUESTIONS ABOUT PLANS FOR PROPERTY ON 910 WEST STREET. WOULD LIKE PUBLIC WORKS DIRECTOR TO CHECK ON A PIPE DRAINING OUT OF THE BASEMENT. CHECKING ON A BROKEN UTILITY BOX ON PROPERTY, WHICH WAS DECIDED TO BE AN ABANDONED CABLE BOX. INFORMED COUNCIL THAT MIDWEST SANITATION HAS BEEN IRREGULAR AT PICKING UP THE GARBAGE AT HER ADDRESS.

COUNCIL DISCUSSED PLANS FOR THE TRAILER ON THE NORTHUP PROPERTY LOCATED ON MAIN STREET, LOCATED ON LOTS THREE, TEN, ELEVEN, TWELVE, THIRTEEN, FOURTEEN AND FIFTEEN IN BLOCK NINE. IT WAS DECIDED THAT THE COUNCIL WOULD ALLOW AUSTIN CROWE TO REMOVE THE EMPTY TRAILER LOCATED ON THIS PROPERTY.

MAYOR CRAWFORD DISCUSSED REPLACING THE WASTEWATER PLANT SENSOR FOR RENATA RICHARDSON. COUNCIL DECIDED IT SHOULD BE REPLACED.

GREINER MADE A MOTION TO APPROVE RESOLUTION #15-2021, TRANSFERRING \$22,063.46 FROM THE SEWER HAULING ACCOUNT TO THE GENERAL CHECKING ACCOUNT FOR THE PAYMENT OF THE NEW PUMP IN THE WASTEWATER PLANT, PAID TO ELECTRIC PUMP INC. 2ND BY CERNIC. ROLL CALL- ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE THE ADOPTION OF ORDINANCE #1-2021 ADDING TO TITLE VI PHYSICAL ENVIRONMENT, CHAPTER 2 UTILITIES WATER SYSTEM, SECTION 16 BILLS AND NOTICES. 2ND BY GREINER. ROLL CALL- ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO WAIVE THE SECOND AND THIRD READINGS OF ORDINANCE#1-2021. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE THE FINAL READING OF ORDINANCE #1-2021. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

CLERK DISCUSSED DISCOUNTING SEWER RATES FOR WATER USED FOR FILLING POOLS. COUNCIL DECIDED TO ALLOW CLERK TO DISCOUNT SEWER RATES FOR THE INITIAL FILL UP OF POOLS ONLY.

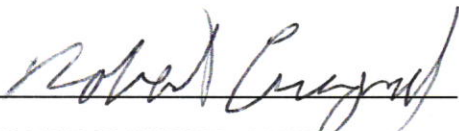
AUSTIN CROWE DISCUSSED PLACING A BULK WATER METER IN THE WATER PLANT TO MEASURE THE BULK WATER USED. COUNCIL DECIDED TO PUT A WATER METER IN THE WATER PLANT.

AUSTIN CROWE DISCUSSED HAVING MAIN AND SECOND STREET SWEPT BEFORE BBQ DAYS.

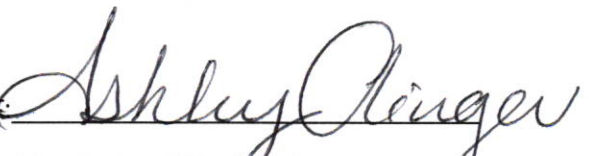
DISCUSSION WAS HAD ON A TEMPORARY FIX FOR PLASTIC BUBBLE ON PLAY GROUND TO MAKE EQUIPMENT SAFE. COUNCIL WAS INFORMED THAT THE CITY MOWER WAS OVERHEATING AND TAKEN IN UNDER WARRENTY AND CITY WAS GIVEN A LOANER.

GRIFFITHS MADE A MOTION TO ADJOURN AT 7:54PM. 2ND BY BUNNELL. ROLL CALL- ALL AYES. MOTION CARRIED.

SIGNED:


ROBERT CRAWFORD, MAYOR

ATTEST:


ASHLEY OLINGER, CITY CLERK