

March 1, 2021

The Hedrick City Council met in regular session on Monday, March 1, 2021, at 6:31pm in the Community Center, with Mayor Crawford presiding. Council present: Mike Mefford, Jeremy Greiner, Kathryn Cernic, Travis Bunnell, Dustin Griffiths. Others present: Renata Richards, Cody Fowler, and Austin Crowe.

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

Bunnell made a motion to approve the minutes of the February meeting. 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 Cernic .  
Roll call- all ayes. Motion carried.

Greiner 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:

<b>GENERAL</b>		
SALARIES	NET FEBRUARY SALARIES	\$5,137.83
IPERS	GENERAL IPERS	\$770.14
EFTPS	GEN. FED/FICA/MED.	\$1,175.82
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$2,502.72
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$281.01
MIDAMERICAN ENERGY	GENERAL GAS BILL	\$1,239.00
SOUTH OTTUWMA SAVINGS BANK	FEBRUARY TRUCK PAYMENT	\$587.61
TAMIE REYNOLDS	LYSOL WIPES/LYSOL SPRAY	\$22.68
MED COMPASS	HAZMT PHYSICAL/QUANT.FIT TEST-FIRE DEPT	\$3,020.00
IOWA LEAGUE OF CITIES	MPI TRAINING PROG. FEB10-12	\$240.00
SOUTH OTTUWMA SAVINGS BANK	NSF CHECK RETURNED BANK FEE-2/18	\$5.00
FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00
FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
WEX/WRIGHT EXPRESS	FUEL VEHICLE	\$462.34
ELECTA RICHARDS	WEB DESIGN UNLIMITED/REMN. YRLY	\$175.00
BAKER & TAYLOR	LIBRARY	\$42.10
O'HARA TRUE VALUE	CITY SUPPLIES- GARB BAG,BULBS	\$27.46
MID-AMERICA PUBLISHING CORP	OCT/NOV/DEC, FIN. RPT., EM.PROCL.	\$675.70
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERV/+SONICWALL BASE CHRG	\$484.92
IA MUNICIPAL FINANCE OFFICERS ASSOCIATION	CLERKNET ANNUAL FEE 4/1/2021 > 4/1/2022	\$50.00

MURPHY TRACTOR & EQUIPM.  
CO.,INC.  
IOWA TIRE SALES  
MENARDS  
  
TRACTOR SUPPLY CO.  
MCGRIFFITH'S  
BAILEY OFFICE OUTFITTERS  
THE CLARION PLAINSMAN  
GENERAL TOTAL

PURCHASED BACKHOE \$49,975  
BACKHOE TIRE REPAIR \$200.00  
ICE MELT/SCOOP/WINDSHEILD WASH \$19.66  
TIRE GAUGE/DELX WHEEL SPINNER/AIR  
HOSE \$64.96  
HOSE CLAMPS/TIEDOWNS/SCREWS \$139.36  
OFFICE COPY PAPER /COPIES \$87.32  
NEWSPAPER 2/1/21 COUNS.MEETING \$136.50  
\$68,249.69

**WATER**

SALARY  
IPERS  
EFTPS  
ALLIANT ENERGY  
FARMERS & MERCHANTS  
WINDSTREAM  
MIDAMERICAN ENERGY  
IOWA ONE CALL  
U.S. POST OFFICE  
AUSTIN CROWE  
US CELLULAR  
STATE HYGIENIC LABORATORY  
RURAL WATER  
MENARDS  
HICKENBOTTOM INC.  
WATER TOTAL

NET FEBRUARY SALARY \$1,547.26  
WATER IPERS \$328.32  
WATER FED/FICA/MED \$482.44  
WATER ELECTRIC BILL \$155.07  
INTERNET-WATER PLANT \$150.01  
TELEPHONE \$101.93  
GAS BILL \$72.78  
EMAIL \$2.70  
POSTAGE UTIL. BILLS \$103.60  
WATER SAMPLE POSTAGE \$9.65  
WATER \$92.00  
WATER ANALYSIS \$13.50  
MONTHLY WATER USAGE \$3,693.55  
12-4X8 SHEETS/SCREWS \$293.95  
TORCH HEAD \$19.48  
\$7,066.24

**SEWER**

ALLIANT ENERGY  
FARMERS & MERCHANTS  
WINDSTREAM  
RICHARDS WATER MGMT.  
HACH COMPANY  
STATE CHEMICAL SOLUTIONS  
MSA PROFESSIONAL SERVICES,INC  
OTTUMWA WATER WORKS  
WAPELLO RURAL WATER  
SEWER TOTAL

SEWER ELECTRIC BILLS \$2,586.10  
SEWER INTERNET \$25.00  
SEWER \$96.30  
SEWER CONTRACT-FEB. \$1,950.00  
DO METER/ RE AGENTS \$1,215.00  
DRAIN MAINTENANCE PROGRAM \$153.00  
HEDR.WASTEWATER PERMIT COMPL. \$1,608.75  
SEWER ANALYSIS-NOV/DEC : DUE FEB \$770.00  
MONTHLY SEWER \$38.11  
\$8,442.26

**RECEIPTS**

GENERAL FUND

\$56,563.63

WATER FUND	\$7,107.57
SEWER FUND	\$43,111.71
TOTAL OF ALL REVENUES	\$106,782.91
BALANCES 02-28-2021	

TOTAL IN SAVINGS, RESERVES, ETC. \$166,257.67

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

Sewer update was discussed by Renata about an engineering report for new wastewater permit ammonia compliance schedule received from engineer and approved through DNR. Renata also discussed a new contract with engineer to research equalization basins, and ordering newUV lights.

Mefford made a motion to have Mahaska Co. pay 50 % down for testing and engineer and approving flow meter & electrical to buy. 2<sup>nd</sup> by Greiner. Roll call- all ayes. Motion carried.

Councilmember Greiner introduced Resolution #8-2021 to set a Public Hearing for Budget Estimate on Monday, March 22, 2021, at 6:30pm in the Community Center. 2<sup>nd</sup> by Cernic. Roll call- all ayes. Motion carried.

Bunnell made a motion to get 6 loads of rock. 2<sup>nd</sup> by Griffiths. Roll call- all ayes. Motion carried.

Bunnell made a motion to open all the City Buildings starting April 1, 2021. 2<sup>nd</sup> by Griffiths. Roll call: Griffiths –aye, Mefford –aye, Bunnell- aye. Nays: Cernic, Greiner. Motion carried.

Keokuk County Clinic is inquiring if they purchased a metal sign, if the City would let them post it. The City Clerk will get back with Keokuk County Clinic to discuss the details.

City Clerk had discussion with city council members about inspections and permit fees.

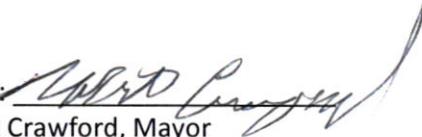
Mefford made a motion to hold the Easter Egg Hunt on April 3, 2021 at 11:00 am. 2<sup>nd</sup> by Greiner. Roll call- all ayes. Motion carried.

Mefford made a motion to approve the Beer Permit, including Sunday sales for Hedrick Sinclair. 2<sup>nd</sup> by Greiner. Roll call- all ayes. Motion carried.

Mefford made a motion to hold the City Easter Egg Hunt at the City Park on Saturday, April 3, 2021, Start time will be at 11:00am. 2<sup>nd</sup> by Greiner. Roll call- all ayes. Motion carried.

Midwest Sanitation: 2021 Spring Cleanup for the City of Hedrick is scheduled for Friday, June 18, 2021.

Bunnell made a motion to adjourn at 9:05pm 2<sup>nd</sup> by Griffiths. Roll call- all ayes. Motion carried.

Signed:   
Robert Crawford, Mayor

Attest: \_\_\_\_\_  
Tamie Reynolds, City Clerk