

MAY 3, 2021

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, MAY 3, 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: DARRELL DEHNE, AUSTIN CROWE.

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

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

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

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

THESE BILLS WERE PRESENTED FOR PAYMENT:

BILLS OF APPROVAL MAY 3, 2021

GENERAL

SALARIES	NET APRIL SALARIES	\$4,110.58
IPERS	GENERAL IPERS	\$890.73
EFTPS	GEN. FED/FICA/MED.	\$1,390.59
STATE OF IOWA	QUARTERLY STATE TAXES	
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$2,674.63
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$281.01
MIDAMERICAN ENERGY	GENERAL GAS BILL	\$1,016.12
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
LOGAN	STREET SUPPLIES	\$81.04
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$6,087.26
BREANNA ARCHER	LIBRARY BOOK	
ROBIN KEITH	CLEANING COMMUNITY CENTER	
ROBERT CRAWFORD		
DEVIN FRAISE	MOWING,STREETS	\$652.78
H&M FARM & HOME	SUPPLIES	\$3.68
ALL AMERICAN PEST CONTROL	PEST CONTROL	\$150.00

FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00
FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
WEX/WRIGHT EXPRESS	FUEL VEHICLE NOW 470.31 PAST 320.35	\$470.31
MIKE MEFFORD	SHOP TOOLS	\$188.00
BAKER & TAYLOR	LIBRARY	\$150.82
ECONO SIGNS		
I.H.C.C.		
DOUDS STONE		
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
JOHN DEER FINANCIAL	SIREN BATTERIES/VEHICLE	\$593.06
BAILEY OFFICE OUTFITTERS	STAPLES, ENVELOPES, INK PADS, COPIES	\$66.11
KLEINSCHMIDT TRUCKING	ROCK & HAULING - STREET REPAIR	\$244.16
O'REILLY		
JOHN WEHR LAW OFFICE		
NORRIS ASPHALT PAVING CO.		
C & C WELDING & MACHINE		
MENARDS	SUPPLIES	
TRACTOR SUPPLY CO.		
MCGRIFFITH'S OF FREMONT	FITTINGS/VALVES	\$97.02
THE CLARION PLAINSMAN	LEGAL PUBLICATIONS	\$267.54
SPEARS CONSTRUCTION	STR. GRADING E. 2ND ST ON 3/29/2021	
GENERAL TOTAL		21095.61

WATER

SALARY	NET APRIL SALARY	\$1,840.62
IPERS	WATER IPERS	\$388.87
EFTPS	WATER FED/FICA/MED	\$566.68
TREASURER- STATE OF IOWA	WATER SALES TAX	
STATE OF IOWA	QUARTERLY STATE TAX	
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	
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$9.65
DYLAN COOK	DEPOSIT REFUND	\$7.20

STATE HYGIENIC LABORATORY	WATER ANALYSIS	
US CELLULAR	WATER	\$87.06
STOREY KENWORTHY/MATT PARROTT	UTILITY CARD STOCK	
BAILEY OFFICE OUTFITTERS	AUSTIN - PRINTER INK WATER PLANT	69.96
MUNICIPAL SUPPLY , INC.	WATER METERS/TOUCHPAD/GASKET	1110
WAPELLO RURAL WATER	MONTHLY WATER USAGE	5098.42
WATER TOTAL		9687.67

SEWER

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$3,477.13
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$98.56
RICHARDS WATER MGMT.	SEWRCONTR- MARPYM.+75.SEMCOTEST	\$2,025.00
TREASURER- STATE OF IOWA	SEWER SALES TAX	
DYLAN COOK	DEPOSIT REFUND	\$75.00
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$656.00
FARMERS & MERCHANTS MUTAL	2CAMERAS/SEWAGE PLNT BILLED	\$450.00
TELEPH.	ANLY	
DOUDS STONE	ROCK F/SEWER PLANT	
VANDE WALL PLUMBING	JET : 2HRS + 2ND HR =	

WAPELLO RURAL WATER	MONTHLY SEWER	
STATE CHEMICAL	2 MONTHS DRAIN MAINTENANCE	306
MENARDS	SUPPLIES	75.08
SEWER TOTAL		7187.77

BBQ DAYS

J&M DISPLAYS	FIREWORKS	3750
SIQ. LUMBER	ROOF REPAIR	910
BBQ DAYS TOTAL		4660

RECEIPTS

GENERAL FUND	60,908.77
ROAD USE TOTAL	20,531.65
WATER FUND	10,628.99
SEWER FUND	25,568.48
LOCAL OPTION SALES TAX TOTAL	4,658.43
EMPLOYEE BENEFIT TOTAL	8,686.98
EMERGENCY TOTAL	1,186.92
BBQ DAYS	20.00

TOTAL OF ALL REVENUES 132,210.22

TOTAL IN SAVINGS, RESERVES, ETC. 162,924.62

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

MEFFORD INTRODUCED RESOLUTION #10-2021 MAKING ASHLEY OLINGER AND JEREMY GREINER AUTHORIZED SIGNERS ON ALL CITY BANK ACCOUNTS AND REMOVING TAMIE REYNOLDS FROM ALL BANK ACCOUNTS. 2ND BY CERNIC. ROLL CALL- ALL AYES. MOTION CARRIED.

DARYL DEHNE DISCUSSED THE POOR CONDITION OF THE ENTRANCE INTO THE HEDRICK HOUSING COMPLEX. AFTER DISCUSSION IT WAS DARYL DEHNE SAID HE WOULD BE SATISFIED WITH FILLING THE POT HOLE FOR NOW, UNTIL A MORE PERMENANT FIX CAN BE DISCUSSED IN THE FUTURE.

COUNCIL DISCUSSED THE STATUS ON DELINQUENT WATER BILLS. COUNCIL ASKED CITY CLERK TO LOOK UP HOW MUCH MONEY HAS BEEN RECOVERED SO FAR. ALSO DISCUSSED CONTINUING WITH PLAN TO SHUT OFF DELIQUENT ACCOUNTS IN JUNE 2021.

COUNCIL DISCUSSED THE ENGINEERING ESTIMATES FOR WATER TOWER. THE COUNCIL WOULD LIKE TO SEE NUMBERS FROM THE TOP THREE ENGINEERS. CITY CLERK IS GOING TO CONTACT BRADLEY GREFE WITH AREA 15 TO GATHER MORE INFORMATION FOR THE COUNCIL.

COUNCIL DISCUSSED ARTHUR MILLIKEN PLACING AN ELECTRIC FENCE RUNNING FROM THE SOUTH TO NORTH CORNER BY THE WASTE WATER PLANT, TO KEEP HIS CATTLE IN. ARTHUR WOULD LIKE TO HOOK IN TO CITY ELECTRIC AND OFFERED TO PAY FOR THE ELECTRICITY. COUNCIL WOULD LIKE TO ASK HIM TO PLACE A METER, SO THAT THE CITY WOULD BE ABLE TO KNOW HOW MUCH ELECTRICITY WAS BEING USED FOR THE FENCE ONLY.

COUNCIL DISCUSSED THE PROPERTY COMPLAINT FORM FILLED OUT BY MARV DAVIS, ABOUT PEOPLE BURNING TRASH. COUNCIL WOULD LIKE CITY CLERK TO SEND A LETTER TO DAVIS INFORMING HIM TO CONTACT SHERRIFFS OFFICE SO THE FIRE DEPARTMENT CAN BE DISPATCHED TO EXTINGUISH THE FIRE. COUNCIL ALSO DISCUSSED SENDING A LETTER EXPLAINING THE BURN ORDINANCE FOR THE CITY TO ALL CITIZENS.

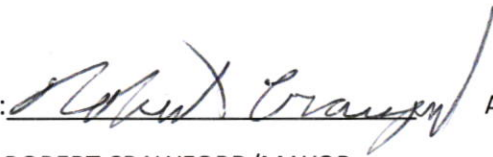
BUNNELL INTRODUCED RESOLUTION #11-2021 APPROVING 5 YEAR TAX ABATEMENT APPLICATION FOR COLT MEFFORD. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES WITH MEFFORD OBSTAINING. MOTION CARRIED.

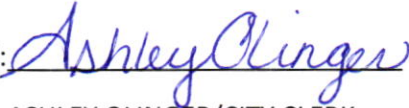
AUSTIN ASKED THE COUNCIL IF THEY WOULD LIKE TO KEEP THE FALCON HOT BOX LONGER FOR STREET REPAIR. THE COUNCIL LEFT THAT DECISION TO AUSTIN TO KEEP UNTIL HE WAS FINISHED.

THERE WAS A \$5000 ENDOWEMENT FOR THREE DEFIBRILLATORS FOR THE CITY. AUSTIN SAID HE WAS GOING TO CHECK WITH STATE CONTRACTING TO SEE ABOUT GETTING THE BEST PRICE.

AUSTIN DISCUSSED THE BROKEN WINDOW IN THE TRACTOR. COUNCIL DECIDED HE SHOULD FIX IT.

DISCUSSED CHANGING RAIN DATE FOR BBQ DAYS FIREWORKS TO SATURDAY RATHER THAN SUNDAY.
BUNNELL MADE A MOTION TO ADJOURN AT 8:16PM. 2ND BY GREINER.

SIGNED: 
ROBERT CRAWFORD/MAYOR

ATTEST: 
ASHLEY OLINGER/CITY CLERK