

SEPTEMBER 13, 2021

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, SEPTEMBER 13, 2021, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING. COUNCIL PRESENT: KATHRYN CERNIC, TRAVIS BUNNELL, JEREMY GREINER, DUSTIN GRIFFITHS, MIKE MEFFORD.

ALSO PRESENT: AUSTIN CROWE, MARY ANDEWAY, JEFF ANDEWAY.

CRAWFORD CALLED THE MEETING TO ORDER AT 6:30PM.

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

CRAWFORD OPENED PUBLIC HEARING AT 6:32PM.

COUNCIL REVIEWED RESOLUTION #25-2021

COUNCILMEMBER BUNNELL INTRODUCED RESOLUTION #25-2021 TAKING ADDITIONAL ACTION WITH RESPECT TO A WATER REVENUE LOAN AND DISBURSEMENT AGREEMENT AND AUTHORIZING, APPROVING AND SECURING THE PAYMENT OF A \$138,500 WATER REVENUE LOAN AND DISBURSEMENT AGREEMENT ANTICIPATION PROJECT NOTE (IFA INTERIM LOAN AND DISBURSEMENT AGREEMENT). 2<sup>ND</sup> BY MEFFORD. ROLL CALL – ALL AYES. MOTION CARRIED.

CRAWFORD CLOSED PUBLIC HEARING AT 6:45PM.

MEFFORD MADE A MOTION TO APPROVE MINUTES OF THE AUGUST MEETING. 2<sup>ND</sup> BY BUNNELL. ROLL CALL – ALL AYES. MOTION CARRIED.

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

CERNIC MADE A MOTION TO APPROVE THE EMPLOYEE'S TIME CARDS. 2<sup>ND</sup> BY BUNNELL. ROLL CALL – ALL AYES. MOTION CARRIED.

THESE BILLS WERE PRESENTED FOR APPROVAL:

## GENERAL

SALARIES	NET AUGUST SALARIES	\$3,926.64
IPERS	GENERAL IPERS	\$736.84
EFTPS	GEN. FED/FICA/MED.	\$1,028.38
STATE OF IOWA	QUARTERLY STATE TAXES	\$0.00
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$3,183.48
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$280.98
MIDAMERICAN ENERGY	GENERAL GAS BILL	\$66.36
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
USPS	STAMPS	\$33.00

DUSTIN OVERTURF	REPAIR BY FIRESTATION	\$4,100.00
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$5,181.60
COPELAND AUTO BODY	TRUCK REPAIR	\$1,036.55
KEOKUK COUNTY TREASURER	TAXES(PURCHASE OF 910 WEST ST)	\$638.00
ROBIN KEITH	CLEANING COMMUNITY CENTER	\$200.00
LINDA ABEL	SUMMER READING PROGRAM	\$90.00
PHELPS AUTO SUPPLY	TRACTOR TIRE REPAIR	\$20.00
ASHLEY OLINGER	COURT FEE FIR 910 WEST ST	\$89.00
MIKE'S PARTS AND SERVICE, INC	BACKHOE PARTS	\$72.80
FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00
FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
ZIEGLER	VEHICLE PARTS	\$72.84
BAILEY OFFICE OUTFITTERS	SERVICE CONTRACT/SUPPLIES	\$112.67
BAKER & TAYLOR	LIBRARY	\$16.23
ULINE	SUPPLIES	\$186.00
DOUDS STONE	ROADSTONE/SAND	\$1,843.58
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
JOHN DEER FINANCIAL	TIRE ROD END	\$99.13
TRACTOR SUPPLY CO.	LAWN SWEEPER	\$389.98
KLEINSCHMIDT TRUCKING	ROCK & HAULING - STREET REPAIR	\$633.78
JOHN WEHR LAW OFFICE	LEGAL SERVICES	\$370.00
NORRIS ASPHALT PAVING CO.	ROAD SUPPLIES	\$928.50
OVERDRIVE	EBOOK SUBSCRIPTION/LIBRARY	\$437.52
MCGRIFFITH'S OF FREMONT	SUPPLIES	\$72.97
THE CLARION PLAINSMAN	LEGAL PUBLICATIONS	\$188.18
<b>GENERAL TOTAL</b>		<b>\$27,715.18</b>

## **WATER**

SALARY	NET AUGUST SALARIES	\$1,506.97
IPERS	WATER IPERS	\$318.91
EFTPS	WATER FED/FICA/MED	\$466.55
TREASURER- STATE OF IOWA	WATER SALES TAX	
STATE OF IOWA	QUARTERLY STATE TAX	\$0.00
ALLIANT ENERGY	WATER ELECTRIC BILL	\$51.46
FARMERS & MERCHANTS	INTERNET-WATER PLANT	\$150.01
WINDSTREAM	TELEPHONE	\$101.43
MIDAMERICAN ENERGY	GAS BILL	\$12.13
GLEN SACKETT TRUCKING & EXCAVATION	CRUSHED CONCRETE	\$96.00
OSKALOOSA QUALITY RENTAL	EXCAVATOR	\$200.00
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$21.60

ULINE	SUPPLIES	\$85.00
HICKENBOTTOM	SUPPLIES	\$1,077.72
MENARDS	SUPPLIES	\$20.98
GARDEN & ASSOCIATES	PRELIMINARY ENGINEERING REPORT	\$10,387.33
USPS	POSTAGE	\$297.00
STATE HYGIENIC LABORATORY	WATER ANALYSIS	\$395.00
US CELLULAR	CELL PHONE	\$4.94
GODADDY.COM	DOMAIN FOR 10 YEARS	\$251.44
MUNICIPAL SUPPLY , INC.	METER PITS	\$1,653.00
WAPELLO RURAL WATER	MONTHLY WATER USAGE	\$5,355.80
<b>WATER TOTAL</b>		<b>\$22,453.27</b>

**SEWER**

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$3,456.49
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$98.56
RICHARDS WATER MGMT.	SEWER CONTRACT	\$2,025.00
TREASURER- STATE OF IOWA	SEWER SALES TAX	\$0.00
MENARDS	SUPPLIES	\$361.43
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$764.00
FARMERS & MERCHANTS MUTAL	2CAMERAS/SEWAGE PLNT BILLED	
TELEPH.	ANLY	\$0.00
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT	\$210.00
JL COMPONENTS, LLC	REPAIR KIT/ GEAR	\$2,990.93
ULINE	SUPPLIES	\$395.00
VANDE WALL PLUMBING	JET	\$0.00
WAPELLO RURAL WATER	MONTHLY SEWER	\$54.69
STATE CHEMICAL	DRAIN MAINTENANCE	\$153.00
C&C WELDING & MACHINE	SHUTOFF KEY	\$40.00
<b>SEWER TOTAL</b>		<b>\$10,574.10</b>
<b>BBQ DAYS</b>		
BIKE & TROPHY SHOP	CAR SHOW TROPHIES	\$107.00

**BBQ DAYS TOTAL** \$107.00

RECEIPTS

GENERAL FUND	\$6,541.50
WATER FUND	\$8,698.44
SEWER FUND	\$35,483.95
TOTAL OF ALL REVENUES	\$50,723.89



TOTAL IN ALL SAVINGS, RESERVES, ETC

\$384,344.83

BUNNELL MADE A MOTION TO PAY ALL OF THE BILLS. 2<sup>ND</sup> BY MEFFORD. ROLL CALL – ALL AYES. MOTION CARRIED.

GREINGER INTRODUCED RESOLUTION #26-2021 TO APPROVE THE TAX ABATEMENT APPLICATION FOR MARY ANDEWAY. 2<sup>ND</sup> BY BUNNELL. ROLL CALL – ALL AYES. MOTION CARRIED.

BUNNELL INTRODUCED RESOLUTION #24-2021 APPROVING THE ANNUAL STREET FINANCE REPORT FOR 2021. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO MAKE HEDRICK'S TRICK OR TREAT NIGHT ON SATURDAY OCTOBER 30, 2021 FROM 5:30PM – 8:00PM. 2<sup>ND</sup> BY GREINER. ROLL CALL – ALL AYES. MOTION CARRIED.

COUNCIL PREFORMED EMPLOYEE EVALUATIONS FOR AUSTIN CROWE AND ASHLEY OLINGER.

BUNNELL INTRODUCED RESOLUTION #27-2021 TO INCREASE THE CITY PUBLIC WORKS DIRECTOR, AUSTIN CROWE'S PAY RATE BY \$1.00 AN HOUR MAKING THE WAGE \$23.50 AND TO INCREASE THE CITY CLERK, ASHLEY OLINGER'S PAY RATE BY \$.75 AN HOUR MAKING THE WAGE \$16.25. THIS WAGE INCREASE IS TO BE BACK DATED TO JULY 31, 2021. 2<sup>ND</sup> BY GREINER. ROLL CALL – ALL AYES. MOTION CARRIED.

CITY CLERK DISCUSSED RISE BROADBAND REPLACING EXISISTING ANTENNAS ON WATER TOWER, SCHEDULING HOLIDAY MEETINGS AND GRANT OPTIONS

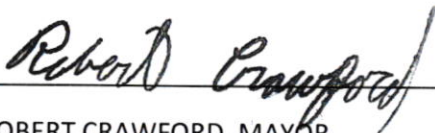
AUSTIN CROWE DISCUSSED REPLACING WATER LINE BY NUTRIEN AG SOLUTIONS AND REMOVING OLD SIDEWALK BY STREET IN FRONT OF CIVIC CENTER.

GREINER MADE A MOTION TO APPROVE AUSTIN CROWE REPLACING THE WATER LINE IN FRONT OF NUTRIEN AG WITH NEW LINE APPROXIMATELY 360' AND ALLOWING THE OLD SIDE WALK TO BE REMOVED. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED.

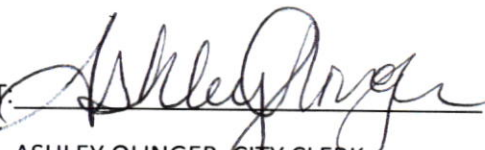
NO PUBLIC COMMENT

GREINER MADE A MOTION TO ADJOURN AT 8:50PM. 2<sup>ND</sup> BY BUNNELL. ROLL CALL – ALL AYES. MOTION CARRIED.

SIGNED:

  
ROBERT CRAWFORD, MAYOR

ATTEST:

  
ASHLEY OLINGER, CITY CLERK