

April 6, 2020

The Hedrick City Council met in regular session on Monday, April 6, 2020, at 6:30 p.m. in the Community Center, with Mayor Crawford presiding. Due to the Covid-19 pandemic and the social distancing regulations, the meeting was changed from the Library to the Community Center because the room is larger. Council present: Kathryn Cernic, Travis Bunnell, Mike Mefford, Jeremy Greiner and Tamie Reynolds. Others present: Jeff Kiebel and Austin Crowe.

Bunnell made a motion to approve the agenda. Greiner seconded. Roll call – all ayes. Motion carried.

Mefford made a motion to approve the minutes of the March meetings. Cernic seconded. Roll call – all ayes. Motion carried.

Greiner made a motion to approve the Clerk's Financial Report. Mefford seconded. Roll call – all ayes. Motion carried.

These bills were presented for payment:

GENERAL

Salaries	Net salaries & insurance	\$ 4,686.85
IPERS	General IPERS	980.48
EFTPS	General Fed./Med. & FICA	1,383.11
State Treasurer	Quarterly State	805.00
Ann Spilman	Mileage/Sigourney – Budget	14.40
Windstream	City Hall/Library/Sign telephones	275.46
Farmers & Merchants	City Hall/Library internet	352.77
Alliant Energy	General electric bills	2,783.13
MidAmerican Energy	General gas bills	1,063.51
Robin Keith	Comm. Center maintenance	100.00
Midwest Sanitation	Garbage fees	5,389.32
Wal Mart	Easter Egg Hunt supplies	102.46
Oskaloosa Quality Rental	Equipment rental	50.00
Petty Cash	Postage, supplies	43.92
U. S. Post Office	Bill postage	101.85
First Responders	Monthly protection	200.00
Fire Department	Monthly donation	200.00
Mid-America Publishing	Legal publications	100.79
Bailey Office Outfitters	Office supplies	73.29
John N. Wehr Law Office	Legal services	150.00
Midwest Sanitation	Garbage fees	6,304.80
All American Pest Control	Quarterly pest control	150.00
Wex Bank	Vehicles	267.70
J & S Electronics	Computer maintenance	355.00
McGriff's of Fremont	Supplies	218.04
Douds Stone	Roadstone	336.28

Iowa DOT	Salt rock	787.18
Elliott Oil	Shop fuel	689.01
Quill.com	Comm. Center/Library supplies	237.91
Tractor Supply	Supplies	14.17
Menards	"	975.33
John Deere Financial		328.53
Phelps Auto Supply	"	395.00
Spears Construction	Street maintenance	375.00
General Total		\$30,290.29

WATER

Salary	Net salary	\$ 1,273.70
IPERS	Water IPERS	267.13
EFTPS	Water Fed./Med. & FICA	380.65
State Treasurer	Quarterly Water State	236.00
Ann Spilman	Water sample postage	10.10
Windstream	Water telephone	96.77
Farmers & Merchants	Water internet	150.01
Alliant Energy	Water electric bill	82.39
MidAmerican Energy	Water gas bill	74.55
Wapello Rural Water	Water usage	9,024.25
USA Blue Book	Water supplies	70.75
U. S. Cellular	Water cell. phone charges	86.39
Hickenbottom, Inc.	Water supplies	1,362.18
State Hygienic Laboratory	Water analysis	182.00
Municipal Supply	Water supplies	3,338.43
Archer Skid Loader Service	Boring for water	1,570.00
Glen Sackett Trucking	Water repairs	3,485.00
Water Total		\$21,590.30

SEWER

Windstream	Sewer telephone	\$ 94.36
Alliant Energy	Sewer electric bills	3,548.60
Richards Water Mgmt.	Sewer contract	1,800.00
Electa Richards	Sewer supplies	143.38
Wapello Rural Water	Sewer	38.11
Ottumwa Water Works	Sewer analysis	620.00
South Ottumwa Savings Bank	Storm sewer loan payment	4,415.23
Gullett Fence & Guardrail	Replace keypad	2,100.00
Mc2 (Electric Pump)	Sewer supplies	700.83
Vande Wall Plumbing	Camera sewer	400.00
State Chemical Solutions	Drain maintenance	153.00
Sewer Total		\$14,013.51

CIVIC CENTER

Ottumwa Courier	Brunch advertising	\$ 117.00
The Design House	" "	71.60
Tommy Smith	Brunch supplies	42.55
Civic Center Total		\$ 231.15

BBQ DAYS

Hy Vee	Conc. Stand supplies	\$ 207.04
Jeremy Greiner	" "	82.30
Mike Mefford	" "	46.89
BBQ Days Total		\$ 336.23

RECEIPTS

General Fund	\$16,779.69
Road Use Fund	\$ 3,872.73
Trust & Agency	\$ 504.62
Water Fund	\$10,472.10
Sewer Fund	\$20,972.38

Total \$52,601.52

Balance in Hi Fi's, Reserves, etc. \$197,339.37

Reynolds made a motion to pay all of the bills. Bunnell seconded. Roll call – all ayes. Motion carried.

Bunnell made a motion to approve the employee's time cards. Mefford seconded. Roll call – all ayes. Motion carried.

It was decided to table the discussion on the firewall protection for the City Clerk's computer until the May meeting.

Bunnell made a motion to approve Devin Fraise for mowing for the 2020 season. Mefford seconded. Roll call – all ayes, with Greiner abstaining. Motion carried.

The property owned by the City located at 505 Waugh Street was discussed. The Council decided to talk about putting the property up for bid again at a later date.

Greiner made a motion to plant a tree near the Civic Center in memory of Bill Mosbey, a long time City Mayor. Bunnell seconded. Roll call – all ayes. Motion carried.

Tamie Reynolds talked about dogs running at large. She has noticed this on her property and we have had complaints about others. She suggested putting reminders in a city newsletter to residents about keeping their dogs on their property.

Austin Crowe told the Council about a boring issue he has on South Main. He was advised to call Archer Skid Loader Service to see if this could be corrected. He also talked about the number of water meters that need to be replaced. The Council suggested that he contact Municipal Supply about the prices of meters if bought in bulk and the warranty on the meters. This will be discussed further at the May meeting.

The Clerk reported that grant checks were received from the Keokuk County Community Endowment Foundation for the Ball Diamonds, Vets Museum, Library and the American Legion Hall.

The Mayor has been in contact with Logan Contractor's Supply about renting a machine for filling pot holes in the streets. He will contact them about possibly renting a machine in the near future.

Bunnell made a motion to adjourn at 7:35 p.m. Mefford seconded. Roll call – all ayes. Motion carried.

Signed:  Attest: 
Robert Crawford, Mayor Ann Spilman, City Clerk