

July 6, 2020

The Hedrick City Council met in regular session on Monday, July 6, 2020, at 6:30 p.m. in the Community Center, with Mayor Crawford presiding. Council present: Kathryn Cernic, Jeremy Greiner, Tamie Reynolds, Mike Mefford and Travis Bunnell. Others present: Tommy Smith and Austin Crowe.

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

Mefford made a motion to approve the minutes of the June meeting. Greiner seconded. Roll call – all ayes, with Cernic abstaining. Motion carried.

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

Bunnell made a motion to approve the Employee’s Time Cards. Reynolds seconded. Roll call – all ayes. Motion carried.

These bills were presented for payment:

General

Salaries	June net salaries	\$ 4,476.11
State Treasurer	Quarterly State Taxes	787.00
IPERS	General IPERS	932.48
EFTPS	General Fed./FICA/Med.	1,300.07
Windstream	City Hall/Library/Sign	274.65
Farmers & Merchants	City Hall/Library	345.02
Alliant Energy	General electric bills	2,425.86
MidAmerican Energy	General gas bills	159.38
Midwest Sanitation & Recycling	Monthly garbage fees	5,864.67
Duane Heisdorffer	Ball Diamond Bathrooms	3,741.20
Devin Fraise	Mowing	1,036.98
Robin Keith	Comm. Center maintenance	100.00
Mike Mefford	Batteries	130.00
Bob Arendt	Zoning Admin. Fees	75.00
First Responders	Monthly protection	200.00
Fire Department	Monthly donation	200.00
Mid-America Publishing	Legal publications	104.35
ICAP	Annual insurance	26,418.91
John N. Wehr Law Office	Legal fees	130.00
Schroeder Graphics	Registration decals	50.00
O’Hara True Value	Supplies	81.23
Wex Bank	Vehicles	191.33
J & S Electronic Business	Computer maintenance	305.00
Norris Asphalt Paving Co.	Street supplies	9,377.25
Quill.com	Comm. Center supplies	39.12
H & M Farm & Home	Supplies	27.08
John Deere Financial	Vehicles	808.57

Stobel's Inc.	Vehicle supplies	18.95
Tractor Supply Co.	Supplies	249.99
Iowa Prison Industries	Signs	63.20
O'Reilly First Call	Supplies	42.23
Midwest Sanitation & Recycling	Garbage/Recycling fees	5,875.20
McGriff's of Fremont	Supplies	269.75
Menards	"	263.64
Spears Construction	Street maintenance	285.00
Phelps Auto Supply	Vehicle tire	27.00
General Total		\$ 66,676.22

Water

Salary	June net salary	\$ 1,166.59
State Treasurer	Quarterly Water State Taxes	221.00
IPERS	Water IPERS	243.04
EFTPS	Water Fed./FICA/Med.	339.99
Windstream	Water Plant	99.55
Farmers & Merchants	" "	150.01
Alliant Energy	Water electric bills	139.41
MidAmerican Energy	Water gas bill	21.00
Austin Crowe	Water sample postage	9.25
Dustin Overturf	Cement replacement	1,600.00
Wapello Rural Water	Water usage	4,160.20
Storey Kenworthy	Water bills	299.16
U. S. Cellular	Cell. phone charges	91.34
Iowa One Call	Locates	18.00
Hickenbottom	Water supplies	4,580.27
Oskaloosa Quality Rental	Excavator rental	1,114.00
Municipal Supply	Water supplies	93.75
Misc. on Main	Tempered glass for cell phone	49.98
Water Total		\$ 14,396.54

Sewer

Windstream	Sewer Plant	\$ 94.06
Alliant Energy	Sewer electric bills	2,849.81
Richards Water Management	Sewer contract	1,800.00
U. S. Post Office	Stamps	220.00
South Ottumwa Savings Bank	Storm sewer loan payoff	63,979.31
Wapello Rural Water	Sewer usage	54.69
Vande Wall Plumbing	Jet sewer	500.00
Ottumwa Water Works	Sewer analysis	620.00
Cintas	Sewer supplies	420.85
Electric Pump	" "	3,449.80
Mc2	" "	22.98
State Chemical Solutions	Sewer drain maintenance	153.00
Sewer Total		\$74,164.50

Civic Center

The Ottumwa Courier	Advertising	\$ 93.00
Details Executive Cleaners	Cleaning of Civic Center	\$ 850.00
Civic Center Total		\$ 943.00

RECEIPTS

General Fund	\$171,557.79
Road Use Fund	\$ 4,572.34
Trust & Agency Fund	\$ 266.41
Water Fund	\$ 9,958.44
Sewer Fund	\$ 26,027.58
Total	\$212,382.56

Total in Savings, Reserves, etc. \$165,153.49

Bunnell made a motion to pay all of the bills, with the exception of the one to Hickenbottom until some purchases are checked into. Greiner seconded. Roll call – all ayes. Motion carried. Mefford introduced Resolution #12-2020, to pay off the Storm Sewer Loan to South Ottumwa Savings Bank in the amount of \$63,979.31 and transfer \$16,831.68 to the Sewer Hauling Savings Account from the General Account. This is for the \$80,810.99 Grant money received from FEMA for storm sewers that was automatically deposited in the General Account. Bunnell seconded. Roll call – all ayes. Motion carried.

Tommy Smith talked with the Mayor and Council about the storm sewer project on his property. He questioned when they thought it would be finished. The Mayor stated that the contractor thought it would be completed in a couple of weeks.

The next item discussed was the sidewalk in front of South Ottumwa Savings Bank. Mefford made a motion to get a copy of the bid for consideration of payment at the August meeting. Greiner seconded. Roll call – all ayes. Motion carried.

Kent Kiefer had talked with the Public Works Director about a large hole, possibly a cistern in his back yard. Greiner made a motion to have Mr. Kiefer contact the Keokuk County Sanitarian to investigate this. Reynolds seconded. Roll call – all ayes. Motion carried.

Greiner made a motion to approve Robert Crawford as the Primary Contact for our insurance and Ann Spilman as the Alternate Contact. Cernic seconded. Roll call – all ayes. Motion carried.

Correspondence had been received from Jen Rugg about a dog incident at Hedrick Housing. It was decided to contact Ms. Rugg to see what Hedrick Housing's rules and regulations were on animals.

Mrs. Stephen McCalister had called City Hall and asked if the City would accept a donation of property at 208 Brooks Street from her and her husband. Bunnell made a motion to accept the donation of the property located at 208 Brooks Street. Greiner seconded. Roll call – all ayes. Motion carried. The City Attorney will be contacted for guidance.

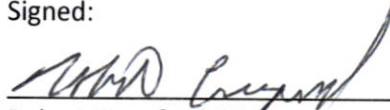
The next item discussed was the maintenance and repair of our Water Tower. We have a signed 5 year contract with Maguire Iron, Inc. for tank servicing yearly. This has not been done for several years. The Council asked that the contract be sent to the City Attorney for review. Viking, Inc. has looked at our Water Tower and would like to bid on sandblasting and painting. This will be put on the August agenda.

Renata Richards had talked with the Mayor about replacing a pump at the Lift Station. The Council decided that they would like Ms. Richards to attend the August meeting to update them on the pumps at the Lift Station and to make an addition to the Sewer Contract that meeting attendance be required several times a year.

A letter was received from Faulkner, Broerman & Lindgren regarding a nuisance. It was decided to send a certified letter to the property owner and ask for a time frame when this nuisance will be abated.

Greiner made a motion to adjourn at 8:44 p.m. Reynolds seconded. Roll call – all ayes. Motion carried.

Signed:



Robert Crawford, Mayor

Attest:



Ann Spilman, City Clerk