

June 1, 2020

The Hedrick City Council met in regular session on Monday, June 1, 2020, at 6:30 p.m. in the Community Center, with Mayor Crawford presiding. Council present: Tamie Reynolds, Mike Mefford, Jeremy Greiner and Travis Bunnell. Council absent: Kathryn Cernic. Others present: Jeff Emery, Cindy Emery, Kaitlyn Emery, Nicolette Proctor, Reilly Mitchell and Austin Crowe.

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

Bunnell made a motion to approve the minutes of the May meeting. Mefford seconded. Roll call – all ayes. Motion carried.

Nicolette Proctor and Reilly Mitchell, from South Ottumwa Savings Bank talked with the Council about the new sidewalk that they are planning to be put in front of the bank this summer. They have a bid for \$8,800.00 that they have accepted. They were wondering about reimbursement for this or a portion of this amount, as the City has done in previous years. The Council decided to table this discussion until the July meeting.

The next item the Council discussed was allowing activities at the Community Center and Civic Center due to the COVID 19 Pandemic. Jeff, Cindy and Kaitlyn Emery were present to discuss having the Pekin Prom at the Civic Center on Saturday, June 20, 2020. They stated that they would follow any guidelines necessary for using the Civic Center. Reynolds made a motion to not rent or let the buildings be used by anyone until further notice, due to the uncertainty of the pandemic. Greiner seconded. Roll call – Ayes: Greiner, Reynolds and Mefford. Nays: Bunnell. Motion carried. Mefford then made a motion to close the parks until further notice. There was no second to this motion. After much more discussion, Mefford made a motion to rescind the prior two motions and to approve the use of the Community Center and Civic Center for scheduled activities and to open the parks, with the bathroom to remain closed in the Big Park on the Highway. The bathrooms will be open at the Ball Diamonds, with the Ball Team Coaches responsible for the cleaning. The concession stand will also be open to sell only drinks, popsicles and prewrapped food. No prepared food will be allowed. All city owned buildings and park users must follow the CDC Guidelines including the Pekin Prom will be required to take temperatures of all who enter. Bunnell seconded. Ayes: Bunnell, Greiner and Mefford. Nays: Reynolds. Motion carried.

Bunnell made a motion to approve the Clerk's Financial Report and introduced Resolution #11-2020, approving the transfer of \$77,252.17 from Sewer Hauling to General Checking for the sewer loan payment. Mefford seconded. Roll call – all ayes. Motion carried.

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

These bills were presented for payment:

GENERAL

Salaries	Net salaries	\$ 5,878.31
IPERS	General IPERS	1,229.63
EFTPS	General Fed., FICA, Med.	1,734.16
Ann Spilman	Office supplies	7.50
Devin Fraise	Mowing/Streets	1,411.99
Windstream	Telephone bills	275.01
Alliant Energy	General electric bills	2,690.18
Farmtel	City Hall/Library internet	345.02
MidAmerican Energy	General gas bills	386.20
Baker & Taylor	Library books/DVD's	750.71
Bob Arendt	Zoning Administration	75.00
Austin Crowe	Mower parts	33.14
Deluxe Business Forms	Deposit books	90.75
First Responders	Monthly protection	200.00
Fire Department	Monthly donation	200.00
John N. Wehr Law Office	Legal fees	1,052.10
Heartland Shredding Inc.	Shredding fee	75.00
Mid-America Publishing	Publication fees	140.26
Bailey Office Outfitters	Office supplies	790.57
Earl May	Flowers/Tree	294.92
Spears Construction	Street maintenance	240.00
IMWCA	Workers' Comp.	4,726.00
O'Reilly First Call	Supplies	40.27
Quill.com	"	29.98
Wex Bank	Vehicles	323.50
John Deere Financial	Supplies	563.25
McGriff's of Fremont	"	263.05
J & S Electronics	Computer maintenance	305.00
Logan Contractors Supply	Street maintenance	3,172.50
Tim Skinner Trucking	" "	298.51
S & L All Season Equipment	" "	367.94
C & C Welding & Machine	Supplies	305.25
General Total		\$28,295.70

WATER

Salary	Net salary	\$ 1,696.45
IPERS	Water IPERS	357.57
EFTPS	Water Fed., FICA, Med.	515.76

Ann Spilman	Water sample postage	9.25
Windstream	Water telephone bill	97.57
Alliant Energy	Water electric bill	124.07
Farmtel	Water Plant internet	150.01
MidAmerican Energy	Water gas bill	32.18
Wapello Rural Water	Water usage	3,660.00
Bailey Office Outfitters	Water computer supplies	25.99
South Ottumwa Savings Bank	Sewer loan payment	4,415.23
Winger Companies	Backflow testing	234.38
U. S. Cellular	Water cell. phone charges	90.68
State Hygienic Laboratory	Water analysis	13.00
Iowa One Call	Locates	35.10
Municipal Supply	Water supplies	1,339.90
Water Total		\$ 12,797.14

SEWER

Windstream	Sewer telephone	\$ 94.06
Alliant Energy	Sewer electric bill	3,631.30
Richards Water Management	Sewer contract	1,800.00
John Deere Financial	Sewer supplies	212.83
Wapello Rural Water	Sewer usage	65.45
Ottumwa Water Works	Sewer analysis	720.00
South Ottumwa Savings Bank	Sewer loan payment	4,415.23
Gullett Fence & Guard Rail Inc.	Gate operator service	270.00
Tractor Supply	Sewer supplies	43.96
State Chemical Solutions	Sewer drain maintenance	153.00
Sewer Total		\$ 11,405.83

CIVIC CENTER

Design House Plus	Brunch advertising	\$ 50.00
Tommy Smith	Brunch supplies	\$ 66.41
Civic Center Total		\$ 116.41

RECEIPTS

General Fund	\$25,766.94	
Road Use Fund	\$ 7,211.80	
Trust & Agency Fund	\$ 1,710.19	
Water Fund	\$10,695.17	
Sewer Fund	\$31,885.13	
Total	\$77,269.23	
Total in Hi Fi's, Reserves, etc.		\$231,521.18

Fireworks for this year were talked about. It was decided to correspond with the provider and see if we could cancel this year and pay ahead for next year.

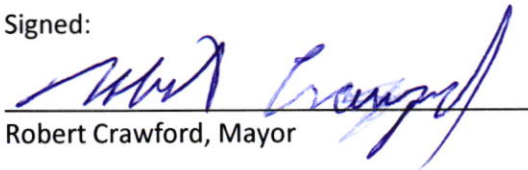
Bunnell made a motion to approve the Cigarette Permits for Elliott Oil Company, Hedrick BP and Dollar General Store #16140. Mefford seconded. Roll call – all ayes. Motion carried.

Greiner made a motion to have Austin Crowe get all of the shots needed to protect him on his job. Reynolds seconded. Roll call – all ayes. Motion carried.

Austin Crowe updated the Council on water/streets. The Council agreed to have him rent a mini hoe from Oskaloosa Rental for the purpose of installing water meter pits.

Reynolds made a motion to adjourn at 9:18 p.m. Bunnell seconded. Roll call – all ayes. Motion carried.

Signed:


Robert Crawford, Mayor

Attest:


Ann Spilman, City Clerk