

March 2, 2020

The Hedrick City Council met in regular session on Monday, March 2, 2020, at 6:30 p.m. in the Library, with Mayor Crawford presiding. Council present: Jeremy Greiner, Kathryn Cernic, Mike Mefford, Travis Bunnell and Tamie Reynolds. Others present: John Dunnegan, Dan Ashworth, Destiny Harvey and Austin Crowe.

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

Mefford made a motion to open the Public Hearing regarding the Budget Estimate. Cernic seconded. Roll call – all ayes. Motion carried. Bunnell introduced Resolution #9-2020, approving the Budget Estimate for fiscal year 2021. Reynolds seconded. Roll call – all ayes. Motion carried. Mefford made a motion to close the Public Hearing and return to regular session. Greiner seconded. Roll call – all ayes. Motion carried.

Mefford made a motion to approve the minutes of the February meeting. Bunnell 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.

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	\$ 4,714.99
IPERS	General IPERS	986.41
EFTPS	General Fed./FICA/Med.	1,392.04
Ann Spilman	Mileage – Sigourney meeting	14.40
Windstream	City Hall/Library/Sign	276.42
Farmers & Merchants	Internet	366.35
Alliant Energy	General electric bills	2,864.09
Southeast Iowa City Clerk's	Membership dues	20.00
Midwest San. & Recycling	Garbage fees	5,834.40
Robin Keith	Comm. Center maintenance	100.00
Jeremy Greiner	" " "	250.00
First Responders	Monthly protection	200.00
Fire Department	Monthly donation	200.00
Mid-American Publishing	Legal publications	241.55
Bailey Office Outfitters	Office supplies	142.83
Quill	Library office supplies	100.09
J and S Electronic	Computer maintenance	355.00
Sherwin Williams	Paint – Comm. Center	60.98
Wex Bank	Vehicles	502.61

Mike's Parts & Service	"	75.45
Loktronics	Keys	3.74
Ideal Ready Mix	Cement blocks	22.25
Douds Stone LLC	Street Supplies – Spring Street	750.17
John Deere Financial	Vehicle supplies	214.71
Tim Skinner Trucking	Street supplies	517.48
General Total		\$20,205.96

**WATER**

Salary	Net salary	\$ 1,390.19
IPERS	Water IPERS	293.52
EFTPS	Water Fed./FICA/Med.	425.16
Windstream	Water Plant	99.27
Farmers & Merchants	Internet	150.01
Alliant Energy	Water electric	73.25
Austin Crowe	Water analysis postage	10.10
Wapello Rural Water	Water usage	15,634.30
Plumb Supply	Water supplies	10.30
State Hygienic Lab	Water analysis	13.00
U. S. Cellular	Cell. phone charges	91.39
Misc. on Main	" " case	59.95
Water Total		\$18,250.44

**SEWER**

Windstream	Sewer	\$ 94.36
Alliant Energy	Sewer electric	3,017.70
Richards Water Mgmt.	Sewer contract	1,950.00
U. S. Post Office	Stamps	275.00
Wapello Rural Water	Sewer usage	38.11
Ottumwa Water & Hydro	Sewer analysis	1,030.50
Aries Industries, Inc.	Sewer camera supplies	958.60
South Ottumwa Savings Bank	Loan payment (storm sewers)	4,415.23
Glen Sackett Trucking	Sewer repairs	2,890.00
Vande Wall Plumbing	Sewer jet manhole	500.00
Air Dr.	Sewer maintenance	273.87
CT Sewer Solutions	Sewer televising	3,150.00
State Chemical Solutions	Sewer drain maintenance	153.00
Sewer Total		\$18,746.37

**CIVIC CENTER**

Joyce Millikin	Brunch supplies	\$ 29.41
Hedrick Library	Donation	25.00
Hy Vee	Brunch supplies	25.08
Tommy Smith	" "	416.45
Civic Center Total		\$ 495.94

**RECEIPTS**

General Fund	\$12,295.57
Road Use Fund	\$ 9,425.55
Trust & Agency Fund	\$ 46.42
Water Fund	\$ 8,834.24
Sewer Fund	\$20,595.42
Civic Center Fund	\$ 1,190.00
Total	\$52,387.20

Total in Hi Fi's, Reserves, etc. \$190.188.97

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

John Dunnegan from J & S Electronic Business Systems talked with the Council about the contract with their organization for computers in City Hall and the Library. The Council stressed that they would like any changes or updates in the contract be communicated to them and to assign Robert Crawford, Mayor, as the Project Manager. He also stated that he would check into firewall for the computers.

Dan Ashworth, from Municipal Supply Inc., presented a quote to the Council for consideration of Handheld and Radio Read Water Meters. This also included the software and training. The Council decided that they would work towards this for the future.

Greiner made a motion to accept and have the Mayor sign a five (5) year contract with Municipal Management Corporation for leak detection and hydrant surveys. Bunnell seconded. Roll call – all ayes. Motion carried.

After reviewing the City's Investment Policy, Bunnell made a motion to keep it the same at this time. Reynolds seconded. Roll call – all ayes. Motion carried.

The Council talked about the property on Waugh Street owned by the City. An estimate was received for cleaning up the property and the Council decided to consider other options at this time.

Destiny Harvey talked with the Council about updates needed at the Ball Diamonds for this season.

Bunnell made a motion to adjourn at 9:34 p.m. Mefford seconded. Roll call – all ayes. Motion carried.

Signed: Robert Crawford  
Robert Crawford, Mayor

Attest: Ann Spilman  
Ann Spilman, City Clerk