

APRIL 5, 2021

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, APRIL 5, 2021 AT 6:31PM IN THE COUMMUNITY CENTER, WITH MAYOR CRAWFORD PRESIDING. COUNCIL PRESENT: MIKE MEFFORD, JEREMY GREINER, KATHRYN CERNIC, TRAVIS BUNNELL, DUSTIN GRIFFITHS. OTHERS PRESENT: CODY FOWLER, STEVE BOND, ROXANNE MOSBEY, ED MOSBEY, ANN SPILMAN, AND AUSTIN CROWE.

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

GREINER MADE A MOTION TO APPROVE THE MINUTES OF THE MARCH MEETING. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

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

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

THESE BILLS WERE PRESENTED FOR PAYMENT:

BILLS OF APPROVAL APRIL 5, 2021

**GENERAL**

SALARIES	NET MARCH SALARIES	3526.97
IPERS	GENERAL IPERS	754.63
EFTPS	GEN. FED/FICA/MED.	1148.58
STATE OF IOWA	QUARTERLY STATE TAXES	644
ALLIANT ENERGY	GEN. ELECTRIC BILL	2674.63
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	281.01
MIDAMERICAN ENERGY	GENERAL GAS BILL	1016.12
SOUTH OTTUWMA SAVINGS BANK	MARCH TRUCK PAYMENT-PD 3/8/21	587.61
TAMIE REYNOLDS	CARDBOARD STORG. FILE BOXES	17.5
IOWA DEPT. OF INSPECTIONS	2YR. GAMBLING LICENSE RENEWAL FEE	150
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	5997.2
BREANNA ARCHER	LIBRARY BOOK -JAMES KENYON	30
JANON DOUGLAS	2 DAYS X RATE FOR HER SERVICE -FEE	1000
ROBIN KEITH	3/26/21CLEANEDCOMM.CNTR 3/29/21PD	100

ROBERT CRAWFORD	REIMBURSEMENT-CANDY F/EASTER HNT	86.41
DEVIN FRAISE	WRKD 5.70 HRS W/AUSTIN PAID-3/19/21	51.31
SOUTH OTTUWMA SAVINGS BANK	REMAINDER NSF TAX FEE	0.35
FIRST RESPONDERS	MONTHLY PROTECTION	200
FIRE DEPARTMENT	MONTHLY DONATION	200
WEX/WRIGHT EXPRESS	FUEL VEHICLE	320.35
MIKE MEFFORD	30PKGS EGGS CITY'S EASTER EGG HUNT	30
BAKER & TAYLOR	LIBRARY	184.66
ECONO SIGNS	CITY ROAD USE- SAFETY SIGNS	163.44
I.H.C.C.	FIREMAN TRAINING	620
DOUDS STONE	ROCK 2ND ST.	1996.26
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	365
SINCLAIR TRACTOR	F/ FIRE DEPT. NEW BATTERY &SURF DISC-SHOP	387.45
BAILEY OFFICE OUTFITTERS	STAPLES,ENVELOPES,INK PADS, COPIES	283.95
KLEINSCHMIDT TRUCKING	ROCK & HAULING - STREET REPAIR	746.1
O'REILLY	LATE PYM CHRG	1.48
JOHN WEHR LAW OFFICE	REVIEW PPWRK PROPERTY 910 WEST ST	100
NORRIS ASPHALT PAVING CO.	INV#102955 COLD PATCH F/STREETS	1905
C & C WELDING & MACHINE	1/2 HR REPAIR RUNNING BOARD NEW TRCK	37.5
MENARDS	MISC SHOP SUPPLIES- TAPE/OUTLET/TOWELS	114.55
MENARDS	MISC PARK SUPPLIES & REMOTE CLICKER	151.16
TRACTOR SUPPLY CO.	SHOP-SPRGUN/WELD SYR/COUPLRLOCK/GREASE	85.86
MCGRIFFITH'S OF FREMONT	EPOXY ADHESIVE	20.47
THE CLARION PLAINSMAN	NEWSPAPER 3/1,3/11, & PROPD BUDGET	319.03
SPEARS CONSTRUCTION	STR.GRADING E.2ND ST ON 3/29/2021	272
PHELPS AUTO SUPPLY	BACKHOE TIRE REPAIR	60
GENERAL TOTALS		\$26958.14

**WATER**

SALARY	NET MARCH SALARY	1433.57
IPERS	WATER IPERS	302.32
EFTPS	WATER FED/FICA/MED	438.53
TREASURER- STATE OF IOWA	WATER SALES TAX	1442.3
STATE OF IOWA	QUARTERLY STATE TAX	239
ALLIANT ENERGY	WATER ELECTRIC BILL	185.48
FARMERS & MERCHANTS	INTERNET-WATER PLANT	150.01
WINDSTREAM	TELEPHONE	103.44
MIDAMERICAN ENERGY	GAS BILL	70.28
U.S. POST OFFICE	POSTAGE UTIL. BILLS	275
AUSTIN CROWE	WATER SAMPLE POSTAGE	9.65
AUSTIN CROWE	PARKING LOT FEE- TRAINING	10
STATE HYGIENIC LABORATORY	WATER ANALYSIS	13.5
US CELLULAR	WATER	92
STOREY KENWORTHY/MATT PARROTT	UTILITY BILLS CARD STOCK	332.12
BAILEY OFFICE OUTFITTERS	AUSTIN - PRINTER INK WATER PLANT	29.99
MUNICIPAL SUPPLY , INC.	WATER METERS/TOUCHPAD/GASKET	1122.5
WAPELLO RURAL WATER	MONTHLY WATER USAGE	4096.15
WATER TOTALS		\$10345.84

**SEWER**

ALLIANT ENERGY	SEWER ELECTRIC BILLS	3477.13
FARMERS & MERCHANTS	SEWER INTERNET	25
WINDSTREAM	SEWER	98.56
RICHARDS WATER MGMT.	SEWRCONTR-MARPYM.+75.SEMCOTEST	2025
TREASURER- STATE OF IOWA	SEWER SALES TAX	177.82
OTTUMWA WATER WORKS	SEWER ANALYSIS-JAN/FEB:DUE MARCH	692

FARMERS & MERCHANTS MUTAL TELEPH.	2CAMERAS/SEWAGE PLNT BILLED ANLY	450
DOUDS STONE	ROCK F/SEWER PLANT	94.02
VANDE WALL PLUMBING	JET : 2HRS + 2ND HR =	500
MC2 , INC	LAMP SLEEVE KIT,64"	1041.06
WAPELLO RURAL WATER	MONTHLY SEWER	65.45
SEWER TOTALS		\$8646.04

**RECEIPTS**

GENERAL FUND	10,746.84
ROAD USE TOTAL	3,307.06
WATER FUND	11,944.82
SEWER FUND	22,321.10
LOCAL OPTION SALES TAX TOTAL	10,226.84
EMPLOYEE BENEFIT TOTAL	548.24
EMERGENCY TOTAL	74.81
TOTAL OF ALL REVENUES	\$59,169.71
TOTAL IN SAVINGS,REVENUES,ETC.	\$174,317.70

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

STEVE BOND WITH MIdIOWA CONSULTING & INSPECTION SERVICE DISCUSSED INSPECTIONS FOR THIS YEAR 2021 IN THE CITY OF HEDRICK.

MEFFORD MADE A MOTION FOR STEVE BOND TO REACH OUT AND NOTIFY USDA BY LETTER ABOUT MEETING CODES AND SAFETY STANDARDS. 2<sup>ND</sup> BY CERNIC. ROLL CALL- ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION FOR STEVE BOND TO REACH OUT AND NOTIFY FINANCIAL GROUP BY LETTER ABOUT THE 6FT. ROADWAY/ENTRYWAY LOCATED BY THE STOP SIGN AT THE HEDRICK HOUSING. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO LET STEVE BOND TO GET AHOLD OF ATTORNEY JOHN J. WEHR LAW OFFICE AND TALK ABOUT THREE INDIVIDUAL PROPERTIES IN HEDRICK. 101 WAUGH STREET , AND 208 WEST 2<sup>ND</sup> STREET THAT NEED TO BE ABATED. 506 SPRING STREET NEEDS TO BE CONDEMNED AND ABATED. 2<sup>ND</sup> BY BUNNELL. ROLL CALL- ALL AYES. MOTION CARRIED.