

AUGUST 2, 2021

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, AUGUST 2, 2021, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING. COUNCIL PRESENT: KATHRYN CERNIC, TRAVIS BUNNELL, DUSTIN GRIFFITHS, MIKE MEFFORD, JEREMY GREINER.

ALSO PRESENT: AUSTIN CROWE, STEVE BOND, RONALD BURTLOW, TANYA WEBSTER.

CRAWFORD CALLED THE MEETING TO ORDER AT 6:30PM.

BUNNELL MADE A MOTION TO APPROVE THE AGENDA. 2ND BY GREINER. ROLL CALL- ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO OPEN PUBLIC HEARING. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

CRAWFORD OPENED PUBLIC HEARING.

COUNCIL VIEWED PHOTOGRAPHIC EVIDENCE OF THE CONDITION OF THE PROPERTY LOCATED AT 302 E. SECOND STREET, HEDRICK, IOWA PRESENTED BY STEVE BOND WITH MIIOWA CONSULTING AND INSPECTION SERVICES.

BOND GAVE A VERBAL REPORT ON HIS INSPECTION AND RECOMMENDATIONS FOR THE PROPERTY AT 302 E. SECOND STREET, HEDRICK, IOWA.

CRAWFORD CALLED FOR PUBLIC COMMENT:

NO PUBLIC COMMENT

CRAWFORD CALLED FOR COUNCIL COMMENT:

COUNCIL ASKED MR. BOND MANY QUESTIONS ABOUT WHAT THE CITY'S OPTIONS WERE AND WHAT THE HOMEOWNER'S OPTIONS WERE. COUNCIL EXPRESSED CONCERN OVER THE SAFETY AND HEALTH CONCERNS THE PROPERTY WAS CREATING FOR THE HOMEOWNER AND AS WELL AS THE SURROUNDING PROPERTIES.

CRAWFORD CALLED FOR ANY MOTIONS FROM THE CITY COUNCIL:

COUNCILMEMBER GREINER MADE A MOTION TO CONTACT CITY ATTORNEY JOHN WEHR TO PROCEED WITH THE CONDEMNATION AND ABATEMENT PROCESS FOR THE PROPERTY LOCATED AT 302 E. SECOND STREET, HEDRICK, IOWA. COUNCILMEMBER MEFFORD SECONDED. ROLL CALL- ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO CLOSE PUBLIC HEARING. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

CRAWFORD CLOSED PUBLIC HEARING AT 6:50PM.

STEVE BOND SPOKE WITH COUNCIL ABOUT CONCERNS HE HAS WITH THE UPKEEP AND MAINTENANCE OF THE HEDRICK HOUSING UNITS. STEVE ASKED FOR COUNCIL APPROVAL TO SEND FACTUAL EVIDENCE OF LACK OF REPAIRS AND MAINTENANCE TO THE USDA.

COUNCIL APPROVED BOND'S REQUEST.

BUNNELL MADE A MOTION TO APPROVE MINUTES OF JULY MEETING. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO APPROVE CLERK'S FINANCIAL REPORT. 2ND BY BUNNELL. ROLL CALL- ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE EMPLOYEE TIME CARDS. 2ND BY GRIFFITHS. ROLL CALL- ALL AYES. MOTION CARRIED.

REQUEST WAS MADE TO PLACE CLERK'S 90 DAY EVALUATION ON THE SEPTEMBER AGENDA.

THESE BILLS WERE PRESENTED FOR APPROVAL:

GENERAL

SALARIES	NET JULY SALARIES	\$5,487.63
IPERS	GENERAL IPERS	\$981.96
EFTPS	GEN. FED/FICA/MED.	\$1,415.24
STATE OF IOWA	QUARTERLY STATE TAXES	\$0.00
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$3,013.03
ALLIANT ENERGY	DIFFERENCE IN BILL	\$408.93
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$281.40
MIDAMERICAN ENERGY	GENERAL GAS BILL	\$73.57
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$6,047.30
GAME TIME	PLAYGROUND EQUIP REPAIR	\$299.15
ROBIN KEITH	CLEANING COMMUNITY CENTER	\$200.00
O'HARA	SHOP SUPPLIES	\$65.72
FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00
FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
WEX/WRIGHT EXPRESS	FUEL VEHICLE	\$872.19
BAILEY OFFICE OUTFITTERS	SERVICE CONTRACT/SUPPLIES	\$328.36
BAKER & TAYLOR	LIBRARY	\$30.30
IMMENSE IMPACT	NEW WEBSITE	\$898.45
C&C WELDING	TRUCK HITCH	\$300.00
DOUDS STONE	ROADSTONE	\$83.22
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
O'REILLY	VEHICLE	\$38.36

JOHN WEHR LAW OFFICE	LEGAL SERVICES	\$180.00
MENARDS	STREETS/CIVIC CENTER	\$342.81
ZOLL MEDICAL CORP	AEDS	\$3,737.30
TRACTOR SUPPLY CO.	SHOP SUPPLIES	\$46.46
THE CLARION PLAINSMAN	PUBLISHING	\$202.48
MCGRIFFITH'S OF FREMONT	SUPPLIES	\$61.91
SPEARS CONSTRUCTION	JULY GRADING	\$165.00
ALL AMERICAN PEST CONTROL	CITY HALL/CIVIC CENTER	\$150.00
GENERAL TOTAL		\$27,390.94

WATER

SALARY	NET JULY SALARIES	\$1,754.63
IPERS	WATER IPERS	\$369.41
EFTPS	WATER FED/FICA/MED	\$533.84
TREASURER- STATE OF IOWA	WATER SALES TAX	\$0.00
STATE OF IOWA	QUARTERLY STATE TAX	\$0.00
ALLIANT ENERGY	WATER ELECTRIC BILL	\$61.48
FARMERS & MERCHANTS	INTERNET-WATER PLANT	\$150.01
WINDSTREAM	TELEPHONE	\$101.13
MIDAMERICAN ENERGY	GAS BILL	\$12.13
LESLIE TERRIAN	DEPOSIT REFUND	\$29.55
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$32.89
STATE HYGIENIC LABORATORY	WATER ANALYSIS	\$13.50
US CELLULAR	CELL PHONE	\$92.00
MUNICIPAL SUPPLY , INC.	COIN SLOT/TOUCHPAD/CABLE	\$795.00
WAPELLO RURAL WATER	MONTHLY WATER USAGE	\$5,416.80
WATER TOTAL		\$9,362.37

SEWER

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$3,589.74
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$98.56
RICHARDS WATER MGMT.	SEWER CONTRACT	\$1,950.00
TREASURER- STATE OF IOWA	SEWER SALES TAX	\$0.00
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$1,005.99
FARMERS & MERCHANTS MUTAL	2CAMERAS/SEWAGE PLNT BILLED	\$0.00
TELEPH.	ANLY	\$0.00
LESLIE TERRIAN	DEPOSIT REFUND	\$37.63
WAPELLO RURAL WATER	MONTHLY SEWER	\$94.67
STATE CHEMICAL	DRAIN MAINTENANCE	\$153.00
IOWA ONE CALL	LOCATION	\$11.70
SEWER TOTAL		\$6,966.29