

August 3, 2020

The Hedrick City Council met in regular session on Monday, August 3, 2020, at 6:30 p.m. in the Community Center, with Mayor Crawford presiding. Council present: Kathryn Cernic, Tamie Reynolds, Jeremy Greiner, Mike Mefford and Travis Bunnell. Others present: Renata Richards, Cody Fowler and Austin Crowe.

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

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

Bunnell 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. Cernic seconded. Roll call – all ayes. Motion carried.

These bills were presented for payment:

General

Salaries	Net salaries	\$ 5,776.38
IPERS	General IPERS	1,204.46
EFTPS	General Fed. FICA/Med.	1,684.07
Windstream	City Hall/Library/Sign	274.65
Farmers & Merchants	City Hall/Library internet	345.02
Alliant Energy	General electric bills	2,434.52
Devin Fraise	Mowing, etc.	967.95
Robin Keith	Comm. Center maintenance	200.00
Bob Arendt	Zoning Admin. Fee	25.00
MH Equipment	Equipment rental	516.39
MidAmerican Energy	General gas bills	63.99
First Responders	Monthly protection	200.00
Fire Department	“ “	200.00
Hedrick Little League	Annual donation	1,000.00
Mid-America Publishing	Legal publications	205.42
Bailey Office Outfitters	Administrative	68.39
Midwest Sanitation & Recycling	Garbage /Recycling fees	5,875.20
Wex Bank	Vehicles	177.88
All American Pest Control	Quarterly pest control	150.00
Tractor Supply	Supplies	151.45
Kleinschmidt Trucking	Hauling street supplies	579.82
S & L All Season Equipment, LLC	Vehicle supplies	90.99
Iowa Prison Industries	Street supplies	69.50
General Total		\$22,261.08

Water

Salary	Net salary	\$ 1,550.93
IPERS	Water IPERS	324.69
EFTPS	Water Fed., FICA/Med.	460.21
State Treasurer	Quarterly sales tax	1,451.00
Ann Spilman	Water sample postage	9.25
Austin Crowe	" " /Cell. phone cover	20.06
Iowa State University	Water workshop	135.00
U. S. Post Office	Stamps	275.00
Farmers & Merchants	Water Plant internet	150.01
Alliant Energy	Water electric	121.34
MidAmerican Energy	Water gas bill	12.88
Wapello Rural Water	Water usage	4,517.05
Iowa One Call	Locates	14.40
Hickenbottom Inc.	Water supplies	4,580.27
U. S. Cellular	Cell. phone charges	91.58
Municipal Supply	Water supplies	2,523.75
Industrial Medicine	Vaccines	122.00
Glen Sackett Trucking	Water repairs	552.50
Water Total		\$ 17,372.13

Sewer

South Ottumwa Savings Bank	Storm sewer loan payoff	\$64,379.31
State Treasurer	Quarterly sales tax	215.00
Alliant Energy	Sewer electric	3,438.69
Richards Water Management	Sewer contract	1,950.00
Wapello Rural Water	Sewer Treatment Plant	102.37
Ottumwa Water Works	Sewer analysis	696.00
Iowa DNR	Wastewater Permit Fee	210.00
JETCO, Inc.	Sewer supplies	3,420.00
State Chemical Solutions	Sewer drain maintenance	153.00
Glen Sackett Trucking	Final payment West/Waugh Storm Sewer	2,462.88
" "	Additional work " "	6,234.27
Sewer Total		\$83,261.52

Civic Center

Details Executive Cleaners	Cleaning at Civic Center	\$ 300.00
Civic Center Total		\$ 300.00

RECEIPTS

General Fund	\$13,735.41	
Road Use Fund	\$12,845.02	
Trust & Agency	\$ 150.51	
Water Fund	\$12,153.14	
Sewer Fund	\$30,331.59	
Total	\$69,215.67	
Total in Reserves, etc.		\$181,543.12

Mefford made a motion to pay all of the bills, with the exception of paying \$1,231.44 on the Glen Sackett Trucking bill for the completion of the storm sewer project on West/Waugh Streets. Greiner seconded. Roll call – all ayes. Motion carried.

Renata Richards talked with the Council about the replacement or rebuilding of a pump at the Sewer Lift Station. Greiner made a motion to accept the quote to replace the pump with a new current model for \$19,184. Cernic seconded. Roll call – all ayes. Motion carried.

Cody Fowler, from ABATE, talked with the Council about their event to be held at the Civic Center on Saturday, August 22. He stated that, weather permitting, they plan to have some events outside. The Council discussed events planned at the Community Center and Civic Center and wanted to be sure that all renters were given information on mass gatherings according to CDC Guidelines. They told Mr. Fowler that it is required that they take temperatures of all attending the ABATE event.

Greiner made a motion to approve the liquor license for Dollar General Store. Reynolds seconded. Roll call – all ayes. Motion carried.

Austin Crowe discussed putting cement between the Bus Barn Shop and the front fence. Bunnell made a motion to approve the purchase of the cement. Cernic seconded. Roll call – all ayes. Motion carried.

The next item discussed was the cement project in front of South Ottumwa Savings Bank. When the cement project on Main Street was done in 2017, the intention was to continue finishing Main Street in different phases. Dustin Overturf, who is replacing the sidewalk at the bank, was contacted and met with the Council about additional improvements that could be done with the bank project. This would be beneficial for the City as well as the bank. Mr. Overturf was asked to submit quotes for the additional work and the Council would decide what they wanted to do as well as how much the bank would contribute.

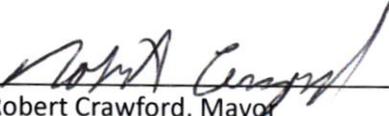
The Golf Cart/UTV Ordinance was discussed next. Bunnell made a motion to amend Ordinance #3-2015, stating that UTV's would be exempt from being equipped with a bicycle safety flag. Greiner seconded. Roll call – all ayes. Motion carried.

A resident called City Hall and asked about putting a pond at his residence. The Council asked Austin Crowe, Public Works Director, to check the area to see if there are any sewer pipes there.

The retirement of the City Clerk was discussed next. It was decided to add this item to the agenda at the Special Meeting on Tuesday, August 4, 2020, at 6:30 p.m., to review the job description. Mefford made a motion that all resumes and cover letters need to be sent in by Friday, August 28. Bunnell seconded. All ayes. Motion carried.

Austin Crowe will continue looking into repairing or replacing the watertower, as well as a vehicles and dump trailers.

Greiner made a motion to adjourn at 10:02 p.m. Bunnell seconded. Roll call – all ayes. Motion carried.

Signed:  Attest: 
Robert Crawford, Mayor Ann Spilman, City Clerk