

DECEMBER 6, 2021

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

ALSO PRESENT: CHRISTINE NORRIS, HARLAN MILLIKIN, JOYCE MILLIKEN, TOMMY SMITH, ANN SPILMAN, AUSTIN CROWE.

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

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

ANN SPILMAN CONDUCTED THE OATHS OF OFFICE FOR CITY CLERK ASHLEY OLINGER, MAYOR ROBERT CRAWFORD, COUNCILMEMBER TRAVIS BUNNELL, COUNCIL MEMBER DUSTIN GRIFFITHS AND COUNCILMEMBER CHRISTINE NORRIS.

BUNNELL MADE A MOTION TO APPROVE THE MINUTES FROM THE NOVEMBER MEETING. 2<sup>ND</sup> BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.

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

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

THESE BILLS WERE PRESENTED FOR APPROVAL:

**GENERAL**

SALARIES	NET NOVEMBER SALARIES	\$2,960.05
IPERS	GENERAL IPERS	\$781.91
EFTPS	GEN. FED/FICA/MED.	\$1,060.56
STATE OF IOWA	QUARTERLY STATE TAXES	\$0.00
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$2,453.16
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$279.56
MIDAMERICAN ENERGY	GENERAL GAS BILL	\$410.87
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
COPELAND AUTO BODY	BACK RACK 2020 TRUCK/RED TRUCK PARTS	\$1,326.34
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$5,618.83
ANDERSON LARKIN	AUDIT	\$5,000.00
ROBIN KEITH	CLEANING COMMUNITY CENTER	\$200.00

O'HARA TRUE VALUE	KEYS	\$10.75
BETTY HOUSTON	DEPOSIT REFUND	\$5.00
DIONE AKINTAYO	DEPOSIT REFUND	\$10.00
H&M FARM & HOME	SHOP SUPPLIES	\$73.46
BOB ARENDT	BUILDING PERMITS	\$50.00
FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00
FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
WEX/WRIGHT EXPRESS	VEHICLE FUEL	\$608.49
VISION AG	ICE SALT	\$124.20
COMPANION	LIBRARY SOFTWARE	\$800.00
DEMCO	LIBRARY	\$67.37
BAKER & TAYLOR	LIBRARY	\$163.38
US POST OFFICE	STAMPS	\$69.60
DESIGN HOUSE PLUS	BRUNCH ADVERTISING CCCC	\$160.00
JOYCE MILLIKIN	MEMORIAL NAME PLATE CCCC	\$10.00
TOMMY SMITH	BRUNCH SUPPLIES CCCC	\$460.82
DOUDS STONE	ROADSTONE	\$592.63
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
BAILEY OFFICE OUTFITTERS	COPIES	\$130.39
MIDIOWA CONSULTING & INSPECTION	HOME INSPECTIONS/ABATEMENT	\$794.65
SUMMITT	CCCC SEMI ANNUAL INSPECTION	\$192.50
JOHN WEHR LAW OFFICE	LEGAL SERVICES	\$2,077.42
HEWITT'S SERVICE CENTER LTD	TRACTOR TIRES	\$850.00
MCGRIFFITH'S OF FREMONT	SHOP SUPPLIES	\$93.66
MENARDS	SUPPLIES	\$251.97
PHELPS AUTO SUPPLY	BACKHOE TIRE REPAIR/2TIRE CHANGE	\$498.37
KEOKUK COUNTY TREASURER	TOKEN TAX	\$439.00
THE CLARION PLAINSMAN	LEGAL PUBLICATIONS	\$107.12
AUDITOR STATE OF IOWA	AUDIT FILING FEE	\$100.00
SPEARS CONSTRUCTION	ROAD GRADING	\$264.00
O'REILLY	PARTS	\$124.32

**GENERAL TOTAL**

**\$30,900.55**

**WATER**

SALARY	NET NOVEMBER SALARY	\$1,064.21
IPERS	WATER IPERS	\$300.45
EFTPS	WATER FED/FICA/MED	\$435.32
TREASURER- STATE OF IOWA	WATER SALES TAX	\$0.00
STATE OF IOWA	QUARTERLY STATE TAX	\$0.00
ALLIANT ENERGY	WATER ELECTRIC BILL	\$64.11
FARMERS & MERCHANTS	INTERNET-WATER PLANT	\$150.01
WINDSTREAM	TELEPHONE	\$101.37

MIDAMERICAN ENERGY	GAS BILL	\$18.22
U.S. POST OFFICE	POSTAGE UTIL. BILLS	\$278.40
IOWA RURAL WATER ASSOCIATION	DUES	\$225.00
AUSTIN CROWE	REIMBURSE FOR MUD BOOTS	\$106.99
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$9.65
BETTY HOUSTON	DEPOSIT REFUND	\$23.43
DIONE AKINTAYO	DEPOSIT REFUND	\$23.43
GARDEN & ASSOCIATES	TOWER PROJECT	\$3,950.51
STATE HYGIENIC LABORATORY	WATER ANALYSIS	\$13.50
MCGRIFFS OF FREMONT	WATER SUPPLIES	\$75.57
US CELLULAR	AUSTIN CELL PHONE	\$91.91
STOREY KENWORTHY/MATT PARROTT	UTILITY CARD STOCK	\$332.12
MUNICIPAL SUPPLY , INC.	METER SUPPLIES	\$1,283.70
WAPELLO RURAL WATER	MONTHLY WATER USAGE	\$3,660.00
<b>WATER TOTAL</b>		<b>\$12,207.90</b>

### SEWER

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$2,996.34
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$99.08
RICHARDS WATER MGMT.	NOVEMBER/2XTRA SEMCO TESTS	\$2,100.00
TREASURER- STATE OF IOWA	SEWER SALES TAX	\$0.00
BETTY HOUSTON	DEPOSIT REFUND	\$29.48
DIONE AKINTAYO	DEPOSIT REFUND	\$29.48
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$918.00
VANDE WALL PLUMBING	JET : 2HRS + 2ND HR =	\$0.00
SRF LOAN PAYMENT	INTEREST ONLY	\$4,971.08
WAPELLO RURAL WATER	MONTHLY SEWER	\$43.93
STATE CHEMICAL	DRAIN MAINTENANCE	\$153.00
<b>SEWER TOTAL</b>		<b>\$11,365.39</b>

### RECEIPTS

GENERAL FUND	\$18,561.92
EMPLOYEE BENEFIT TOTAL	\$ 1,637.37
EMERGENCY TOTAL	\$ 246.08
WATER TOTAL	\$10,826.93
SEWER TOTAL	\$29,667.05
TOTAL OF ALL REVENUES	\$60,939.35
TOTAL IN ALL SAVINGS, RESERVES, ETC	\$510,655.89

MEFFORD MADE A MOTION TO PAY ALL THE BILLS INCLUDING AN INVOICE FROM ELLIOTT OIL CO, TO BE RECEIVED LATER IN THE WEEK. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED

TOMMY SMITH, JOYCE MILLIKIN AND HARLAN MILLIKIN DISCUSSED THE CLEANING OF THE CARL CRAFT CIVIC CENTER AFTER LARGE FOR PROFIT EVENTS. THE COUNCIL AGREED TO HAVE COUNCILMEMBER MIKE MEFFORD AND TOMMY SMITH GO THROUGH A DETAILED CLEANING CHECK LIST AND WALK THROUGH THE BUILDING WITH THE HOLDER OF THE EVENT PRIOR TO THE EVENT TAKING PLACE. IT WAS AGREED THAT THE EVENT HOLDER WOULD NOT BE ABLE TO RENT THE BUILDING AGAIN IF NOT CLEANED PROPERLY.

GREINER INTRODUCED RESOLUTION # 28-2021, A RESOLUTION TRANSFERRING FUNDS FROM THE SEWER ACCOUNT TO THE GENERAL ACCOUNT TO PAY LOAN IN THE AMOUNT OF \$4,971.08. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

COUNCIL DISCUSSED THE TWO OPTIONS TO BUY FOR THE WATER TOWER SITE.

BUNNELL MADE A MOTION TO MOVE FORWARD WITH BUYING OPTION A, PARCEL ID HDCHP-011000, "AS IS" FOR \$3,530.00. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO APPROVE THE ANNUAL LIQUOR LICENSE AND THE ONE-DAY LIQUOR LICENSE FOR DECEMBER 18, 2021 FOR PIG TAIL CHARLIE'S. 2<sup>ND</sup> BY BUNNELL. ROLL CALL-ALL AYES. MOTION CARRIED.

CITY CLERK TALKED WITH THE COUNCIL ABOUT CLEANING UP INACTIVE UTILITY ACCOUNTS STILL CARRYING A BALANCE DUE. COUNCIL INSTRUCTED THE CITY CLERK TO MOVE FORWARD IN GATHERING THE INFORMATION NEEDED TO CLEAR THESE ACCOUNTS.

AUSTIN CROWE DISCUSSED REPLACING THE TWO EXTERIOR DOORS LEADING TO THE COMMUNITY CENTER.

MEFFORD MADE A MOTION TO PURCHASE AND REPLACE THE TWO EXTERIOR DOORS TO THE COMMUNITY CENTER. 2<sup>ND</sup> BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO PAY JD OLINGER \$18.00 AN HOUR FOR 16.5 HOURS OF WATER LINE AND METER WORK DONE. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

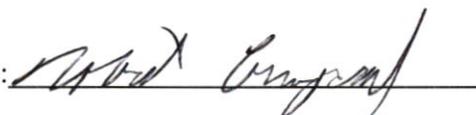
COUNCIL DISCUSSED MULTIPLE COMPLAINTS FROM CITIZENS ABOUT THEIR FARMTEL CABLE SERVICE.

MAYOR CRAWFORD AGREED TO REACH OUT TO FARMTEL TO SEE IF WE COULD DISCOVER THE PROBLEM AND A POSSIBLE RESOLUTION.

NO PUBLIC COMMENT

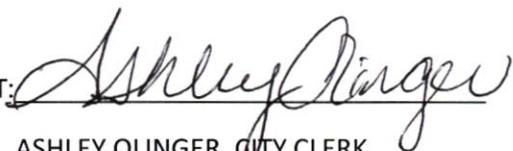
GREINER MADE A MOTION TO ADJOURN AT 8:05PM. 2<sup>ND</sup> BY BUNNELL. ROLL CALL-ALL AYES. MOTION CARRIED.

SIGNED:



ROBERT CRAWFORD, MAYOR

ATTEST:



ASHLEY OLINGER, CITY CLERK