

December 7, 2020

The Hedrick City Council met in regular session on Monday, December 7, 2020, at 6:35 pm in the Community Center, with Mayor Crawford presiding. Council present: Kathryn Cernic, Mike Mefford, Jeremy Greiner, Travis Bunnell, Dustin Griffiths. Others present: Joyce Millikin,

Renata Richards, and Austin Crowe.

Mefford made a motion to approve the agenda. 2nd by Bunnell. Roll call- all ayes. Motion carried.

Bunnell made a motion to approve the minutes of the November meeting. 2nd by Greiner.

Roll call – All ayes. Motion carried.

Mefford made a motion to approve the Clerk’s Financial Report. 2nd by Greiner. Roll call- all ayes.

Motion carried.

Bunnell made a motion to approve the Employee’s Time Cards. 2nd by Griffiths. Roll call- all ayes.

Motion carried.

These bills were presented for payment:

GENERAL

Salaries	Net November salaries	\$ 5,771.15
IPERS	General IPERS	1,251.88
EFTPS	General Fed/FICA/Med.	1,984.07
Ann Spilman	Mileage – Clerk’s meeting	72.02
Alliant Energy	General electric bills	2,445.57
Farmers & Merchants	Internet City Hall/Library	327.56
Windstream	City Hall/Library/Sign	278.43
MidAmerican Energy	General gas bills	90.45
Midwest Sanitation & Recycling	Garbage/Recycling fee	5,875.20
Robin Keith	Comm. Center maintenance	100.00
Baker & Taylor	Library books	68.00
Lookout Books	“ “	231.00
Paul Allman	Civic Center rent reimbursement	100.00

First Responders	Monthly Protection	200.00
Fire Department	Monthly Donation	200.00
Bailey Office Equipment	Office Supplies	237.97
O'Hara True Value	Civic center supplies	35.88
O'Reilly First Call	Vehicle	151.42
Spears Construction	Street maintenance	540.00
Douds Stone	Street supplies	150.90
Wex Bank	Vehicles	229.20
McGriff's of Fremont	Shop supplies	128.00
Midwest Sanitation & Recy.	Garbage fees	5,956.80
Keokuk Co. Treasurer	Taxes on new properties	277.00
Lookout Books	Final Library books	231.00
Menards	Shop supplies	465.63
Baker & Taylor	Library books	144.29
J and S Electronics	Computer maintenance	305.00
John Deere Financial/Sinclair	Vehicle supplies	291.97
Tim Skinner Trucking	Street maintenance	121.10
Smith Auto Parts & Sales	Blue truck	125.00
Total		\$28,386.49

WATER

Salary	Net November salary	\$ 1,202.47
IPERS	Water IPERS	251.09
EFTPS	Water Fed/FICA/Med.	353.59
Alliant Energy	Water electric bill	102.87
Farmers & Merchants	Internet – Water Plant	150.01
Windstream	Water telephone	101.19
MidAmerican Energy	Water gas bill	12.13
Sigourney Lumber Co.	Water supplies	36.14
Industrial Medicine	Medical/Austin	396.00
Wapello Rural Water	Water usage	3,660.00

State Hygienic Laboratory	Water analysis	27.00
Iowa Rural Water Assn.	Membership dues	225.00
U. S. Cellular	Water cell. phone	86.60
USA Blue Book	Water supplies	443.81
Municipal Supply	Water supplies	1,514.25
Menards	Water supplies	52.81
Glen Sackett Trucking	Water shut offs	212.50
Total		\$8,827.46

SEWER

Alliant Energy	Sewer electric bills	\$2,461.54
Farmers & Merchants	Sewer internet	25.00
Windstream	Sewer telephone	95.44
Richards Water Mgmt.	Sewer contract	1,950.00
U. S. Post Office	Stamps	275.00
Altec Air	Sewer supplies	402.00
Bailey Office Equipment	Sewer office supplies	61.10
O'Hara True Value	Sewer supplies	13.56
Wapello Rural Water	Sewer usage	38.11
Aeromod	Sewer supplies	692.93
Ottumwa Water Works	Sewer analysis	620.00
State Chemical Solutions	Sewer drain maintenance	153.00
Total		\$6,787.68

CIVIC CENTER

The Ottumwa Courier	Brunch advertising	\$ 51.00
Total		\$ 51.00

Receipts

General Total	\$36,928.47
Civic Center Total	.00
Road Use Total	\$9,514.04
Trust & Agency Total	\$1,748.14
Local Option Sales Tax TO	\$5,536.84
Total	.00
Debit Service Total	.00
Water Total	\$11,941.41
Sewer Total	\$16,667.68

Total Of All Revenues \$82,336.58

Balances 11-30-2020

Total on all Savings & Reserves

\$ 172,978.96

Greiner made a motion to pay all of the bills. 2nd by Bunnell. Roll call- all ayes. Motion carried.

Renata Richards discussed of the MSA Professional Services Agreement for Hedrick Wastewater Permit Compliance. Bunnell made a motion to approve this agreement. 2nd by Mefford. Roll call – all ayes. Motion carried.

Joyce Millikin discussed about some of the Properties that are condemned within the City of Hedrick and non- licensed vehicles, and dogs at large. Was openly discussed on all these topics.

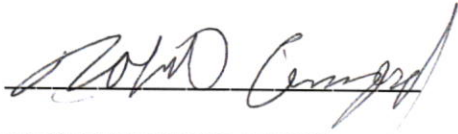
Nuisance Property was to be discussed. Resident was unable to make it to the meeting and called Mefford with an update. Mefford relayed what the Residents intentions : Resident is having Chuck Manson with Douds Stone to come to the Residents property, then Douds Stone will be Notifying the City of Hedrick their possible intentions if they are able to help about this matter. Resident is still interested on rezoning this property.

Greiner made a motion to approve City Clerk Tamie to participate the online workshop sponsored by Iowa League of Cities with the support from the National Science Foundation on Tuesday, December 15, 2020, for Grant and Writing for a fee of \$50.00. 2nd by Cernic. Roll call- all ayes. Motion carried.

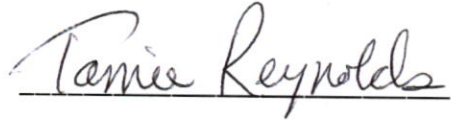
Greiner made a motion to approve the purchase of a 2021 Dump Trailer from Cantril Truck & Trailer. 2nd by Mefford. Roll call – all ayes. Motion carried.

City Website was discussed. Council is having City Clerk Tamie get quotes from different web designers.

Greiner made a motion to adjournment at 8:25pm. 2nd by Cernic. Roll call- all ayes. Motion carried.



ROBERT CRAWFORD, MAYOR



TAMIE REYNOLDS, CITY CLERK