

FEBRUARY 7, 2022

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, FEBRUARY 7, 2022, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING. COUNCIL PRESENT: MIKE MEFFORD, CHRISTINE NORRIS, TRAVIS BUNNELL, DUSTIN GRIFFITHS, JEREMY GREINER.

ALSO PRESENT: AUSTIN CROWE

CRAWFORD CALLED THE MEETING TO ORDER AT 6:40PM.

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

PUBLIC HEARING WAS OPENED AT 6:40PM.

COUNCIL REVIEWED THE PROPOSED PROPERTY TAX LEVY.

NO PUBLIC COMMENT

PUBLIC HEARING WAS CLOSED AT 6:41PM

MEFFORD INTRODUCED RESOLUTION #11-2022 APPROVING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY'S PROPOSED FISCAL YEAR 2022-2023 BUDGET. 2<sup>ND</sup> BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE THE MINUTES FROM THE JANUARY MEETINGS. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

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

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

THESE BILLS WERE PRESENTED FOR APPROVAL:

**GENERAL**

SALARIES	NET JANUARY SALARIES	\$4,189.47
IPERS	GENERAL IPERS	\$859.32
EFTPS	GEN. FED/FICA/MED.	\$1,188.15
STATE OF IOWA	QUARTERLY STATE TAXES	\$0.00
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$2,867.99
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$278.16

MIDAMERICAN ENERGY	GENERAL GAS BILL	\$2,471.88
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$5,695.61
SIGOURNEY OIL INC	PROPERTY PURCHASE	\$3,530.00
O'HARA TRUE VALUE	SHOP SUPPLIES	\$14.37
HEDRICK LITTLE LEAGUE	ANNUAL DONATION	\$1,000.00
H&M FARM & HOME	SHOP SUPPLIES	\$19.28
BOB ARENDT	BUILDING PERMITS	\$25.00
FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00
FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
WEX/WRIGHT EXPRESS	VEHICLE FUEL	\$583.48
DEMCO	LIBRARY	\$118.05
BAKER & TAYLOR	LIBRARY	\$15.96
IOWA STATE UNIVERSITY	CLERK CLASSES	\$176.00
J. CLARAHAN	DEPOSIT REFUND	\$5.00
BILL'S MUFFLER SHOP	TIRES FOR RED TRUCK	\$634.92
AREA FIFTEEN REGIONAL PLANNING	MEMBERSHIP DUES	\$371.28
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
BAILEY OFFICE OUTFITTERS	STAPLES, ENVELOPES, INK PADS, COPIES	\$111.78
TOMMY SMITH	BRUNCH SUPPLIES	\$104.34
ALL AMERICAN PEST CONTROL	CITY HALL/CCCC	\$150.00
IOWA DOT	SUPPLIES	\$67.83
O'REILLY	SHOP/VEHICLE SUPPLIES	\$178.33
JOHN WEHR LAW OFFICE	LEGAL SERVICES	\$1,102.00
KEOKUK COUNTY AUDITOR	ELECTION COSTS	\$806.69
MIKE'S PARTS AND SERVICE	BOLT KIT	\$19.69
MCGRIFFITH'S OF FREMONT	SHOP SUPPLIES	\$105.01
MENARDS	SUPPLIES	\$333.49
TRACTOR SUPPLY CO.	SHOP SUPPLIES	\$47.90
ASHLEY OLINGER	CERTIFIED POSTAGE/RECORDERS FEES	\$42.36
THE CLARION PLAINSMAN	LEGAL PUBLICATIONS	\$356.14
<b>GENERAL TOTAL</b>		<b>\$29,149.65</b>

## **WATER**

SALARY	NET JANUARY SALARY	\$1,680.81
IPERS	WATER IPERS	\$356.88
EFTPS	WATER FED/FICA/MED	\$526.43
TREASURER- STATE OF IOWA	WATER SALES TAX	\$0.00
STATE OF IOWA	QUARTERLY STATE TAX	\$0.00
ALLIANT ENERGY	WATER ELECTRIC BILL	\$179.69
FARMERS & MERCHANTS	INTERNET-WATER PLANT	\$150.01
WINDSTREAM	TELEPHONE	\$99.04

MIDAMERICAN ENERGY	GAS BILL	\$119.13
IOWA RURAL WATER ASSOCIATION	ANNUAL CONFERENCE	\$345.00
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$10.15
J. CLARAHAN	DEPOSIT REFUND	\$19.55
GARDEN & ASSOCIATES	TOWER PROJECT	\$1,885.00
STATE HYGIENIC LABORATORY	WATER ANALYSIS	\$13.50
US CELLULAR	AUSTIN CELL PHONE	\$93.05
IOWA ONE CALL	LOCATES	\$17.10
MUNICIPAL SUPPLY , INC.	METER SUPPLIES	\$380.27
WAPELLO RURAL WATER	MONTHLY WATER USAGE	\$4,239.50
<b>WATER TOTAL</b>		<b>\$10,115.11</b>

**SEWER**

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$3,051.71
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$98.20
RICHARDS WATER MGMT.	SEWER CONTRACT	\$1,950.00
TREASURER- STATE OF IOWA	SEWER SALES TAX	\$0.00
J. CLARAHAN	DEPOSIT REFUND	\$45.91
RENATA RICHARDS	TEST POSTAGE	\$16.21
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$786.00
AERO MOD	PNEUMATIC ACTUATOR/ELEMENTS	\$641.97
O'HARA TRUE VALUE	BATTERY	\$5.98
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$1,180.00
WAPELLO RURAL WATER	MONTHLY SEWER	\$38.11
STATE CHEMICAL	DRAIN MAINTENANCE	\$153.00
<b>SEWER TOTAL</b>		<b>\$7,992.09</b>

RECEIPTS

GENERAL FUND	\$23,337.38
ROAD USE TOTAL	\$7,143.52
EMPLOYEE BENEFIT TOTAL	\$257.02
EMERGENCY TOTAL	\$38.63
LOCAL OPTION SALES TAX TOTAL	\$8,251.54
WATER TOTAL	\$9,760.24
SEWER TOTAL	\$28,566.14
TOTAL IN ALL SAVINGS, RESERVES, ETC	\$574,055.43