

January 4, 2021

The Hedrick City Council met in regular session on Monday, January 4, 2021, at 6:31 pm in the Community Center, with Mayor Crawford presiding. Council present: Jeremy Greiner, Kathryn Cernic, Mike Mefford, Travis Bunnell, Dustin Griffiths. Others present: Renata Richards, and Austin Crowe.

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

Mefford made a motion to approve the minutes of the December meeting. 2nd by Greiner. Roll call - all ayes. Motion carried.

Mefford made a motion to approve the Clerk's Financial Report. 2nd by Cernic. Roll call- all ayes. Motion carried.

Cernic 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 December salaries	\$ 8741.26
Robert Crawford	Mayor salary	1847.00
Jeremy Greiner	Council salary	789.59
Kathryn Cernic	Council salary	748.03
Travis Bunnell	Council salary	789.59
Dustin Griffiths	Council salary	83.11
Michael Mefford	Council salary	830.34
IPERS	General IPERS	2216.45
EFTPS	General Fed/FICA/Med.	3812.22
State of Iowa	Quarterly State Taxes	1145.50
Alliant Energy	General Electric bill	2410.06
Farmers & Merchants	Internet City Hall/Library	327.56
Windstream	City Hall/Library/Sign	278.58
MidAmerican Energy	General Gas bill	362.30
Copeland Auto Body	OEM parts new truck	96.36
Iowa State University	Training/ Grant Workshop	50.00
Tamie Reynolds	J&S supplies	18.19
Robin Keith	CC cleaning	100.00
Petty cash	Postage	5.70
First Responders	Monthly Protection	200.00
Fire Department	Monthly Donation	200.00
Tractor Supply	Vehicle supplies	85.96
J & S Electronic	Monthly service	315.00
John Wehr	Appointing council/ &water off collect.	160.00

Midiowa Consulting	Inspection service w/ Mike	2040.00
Electa Richards	Web Design Unlimited/Quart. Pym.	75.00
Quill.com	Supplies	13.42
Iowa D.O.T	Salt	458.74
Cantril Truck & Trailer	Low Pro Dump Trailer	7885.00
Wex	Fuel	117.87
J & S Electronic	SonicWall -hardware UPG SOHO	861.30
Linder Electric, Inc.	Block Heater-Carl Craft/Generator-CC	1780.85
Bailey Office Outfitters	envelopes/copies/binders/nameplate	438.79
Menards	supplies	39.35
General Total		\$ 39,323.12

WATER

Salary	Net November salary	\$ 1,202.47
Ann Spilman	Water sample/mileage	27.25
IPERS	Water IPERS	251.09
EFTPS	Water Fed/FICA/Med.	353.59
State of Iowa	Quarterly State Taxes	221.50
Alliant Energy	Water electric bill	131.64
Farmers & Merchants	Internet – Water Plant	150.01
Windstream	Water telephone	101.39
MidAmerican Energy	Water gas bill	33.04
Iowa Economic Development	over paym. Gov. Assist.	116.00
Petty cash	Postage	5.35
South Ottumwa Bank	NSF bank fee	5.00
Tamie Reynolds	Certified letters/postage	22.29
US Cellular	Water	93.67
Iowa One Call	Underground Location	21.90
Wapello Rural Water	water usage	4205.95
Menards	water supplies	45.92
Glen Sackett Trucking	water repair	510.00
Water Total		\$ 7,498.06

SEWER

Alliant Energy	Sewer electric bills	\$ 2171.20
Farmers & Merchants	Sewer internet	25.00
Windstream	Sewer telephone	95.44
Richards Water Mgmt. 2025.00	Sewer contract	
Iowa Finance Authority	sewer loan	5557.33
State Chemical Solutions	Drain Maintenance Program	153.00
Bailey Office Outfitters	Water Hauling Forms	200.00
Wapello Rural Water	Water usage	38.11

Ottumwa Water Works	Sewer analysis	592.00
Electric Pump, Inc.	Calibrate flow meters	1681.25
AERO-MOD	Filter/Regulator/Drain	146.32
Linder Electric, Inc.	Block Heater-Lift Station & Level Sensor f/Sludge Pit	2398.83
Sewer Total		\$ 15,083.48

Receipts

General Total	\$18,706.11
Civic Center Total	.00
Road Use	\$ 9,369.62
Trust & Agency Total	\$ 1,882.53
Local Option Sales Tax TO	\$ 5,536.84
Total	.00
Debit Service Total	.00
Water Total	\$10,039.40
Sewer Total	\$25,958.28

Total of All Revenues \$71,492.78

Balances 12-31-2020

Total on All Savings & Reserves

\$ 184,471.82

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

Renata Richards talked with the Council about the need to replace a meter sensor for the Sewer Treatment Plant. Mefford made motion that Renata can purchase a new sensor for \$1250.00 + shipping costs. 2nd by Bunnell. Roll call- all ayes. Motion carried.

Renata also discussed the need to either rebuild or purchase of a need Pump for the Lift Station. Renata got a quote from Electric Pump, Inc. for a new pump. Bunnell made a motion to buy a new pump \$21,232.60 + freight & labor of \$139.06. 2nd by Griffiths. Roll call- all ayes. Motion carried. Renata discussed about an additional hauling to the Sewer Treatment Plant from Jason. Council suggested that the hauler pay 6 ½ cents per gallons. Renata is going to discuss this with potential hauler, and then get back to City council with a contract. Mefford made a motion to approve the cost of cents per gallons for this hauler. 2nd by Mefford. Roll call -all ayes. Motion carried.

The Council set the date of Tuesday, January 19, 2021, at 6:30 p.m. for the Budget Workshop. The 2021-2022 Library Budget will be reviewed on this date.

Mefford made motion to approve the vacations, holidays, and appointments for 2021. Appointments will stay the same, with an exception of adding the change for: Parks and Garbage to be Dustin Griffiths.