

January 6, 2020

The Hedrick City Council met in regular session on Monday, January 6, 2020, at 6:30 p.m. in the Library, with Mayor Crawford presiding. Council present: Jeremy Greiner, Kathryn Cernic, Mike Mefford, Travis Bunnell and Tamie Reynolds. Others present: Renata Richards and Electa Richards.

Bunnell made a motion to approve the agenda. Cernic seconded. Roll call – all ayes. Motion carried.

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

Bunnell made a motion to approve the Clerk's Financial Report. Mefford seconded. Roll call – all ayes. Motion carried.

Bunnell made a motion to approve the Employee's Time Cards. Reynolds seconded. Roll call – all ayes. Motion carried.

These bills were presented for payment:

### **GENERAL**

Salaries	Net Salaries	\$ 4,991.44
Treasurer – State of Iowa	Quarterly General State taxes	818.00
IPERS	General IPERS	1,598.25
EFTPS	General Fed. & FICA /Med.	2,052.20
Windstream	City Hall/Library/Sign	277.62
Farmers & Merchants	City Hall/Library internet	327.18
Alliant Energy	General electric bills	2,487.18
MidAmerican Energy	General gas bills	360.03
Robert Crawford	Mayor annual salary	1,385.25
Jeremy Greiner	Council annual salary	614.13
Kathryn Cernic	“ “ “	581.80
Travis Bunnell	“ “ “	581.80
Cory Frye	“ “ “	323.22
Mike Mefford	“ “ “	581.23
Joshua Stull	2019 Meeting attendance	128.16
Keokuk Co. Abstract Co.	Northup properties	700.00
Midwest Sanitation	Garbage fees	5,834.40
Dan Weber	Use of vehicle	75.00
Jennifer Carriker	Comm. Center supplies	35.14
Robin Keith	Comm. Center maintenance	200.00
Baker & Taylor	Library books/dvd's	596.70
Jennifer Derscheid	Library supplies	17.14
Bob Arendt	Zoning Admin. Fees	25.00
Alexandria	Library office supplies	467.95
J & S Electronic	Library computer maintenance	318.00
Mike Mefford	Shop tool	170.00

Jeremy Greiner	Replacing entry way floor in Comm. Ctr.	600.00
Linda Davis	Library salary	54.30
First Responders	Monthly protection	200.00
Hedrick Fire Dept.	Monthly donation	200.00
Mid-American Publishing	Legal publications	89.58
Bailey Office Outfitters	Office supplies	267.30
John N. Wehr Law Office	Legal services	352.00
O'Hara True Value	Supplies	53.30
Midiowa Consulting	Rental inspections	625.00
Wex Bank	Vehicles	242.22
John Deere Financial	Supplies	234.00
Area 15 Regional Planning	Code Book updates	1,711.20
J and S Electronic	Computer maintenance	300.84
McGriff's of Fremont	Supplies	18.61
Midwest San. & Recycling	Garbage fees	5,834.40
O'Reilly First Call	Supplies	58.81
SEMCO	Residential waste	35.10
Menards	Supplies	685.96
Spears Construction	Street maintenance	210.00
General Total		\$36,874.85

### **WATER**

Salary	Net salary	\$ 1,194.22
Treasurer – State of Iowa	Quarterly Water State taxes	195.00
IPERS	Water IPERS	247.01
EFTPS	Water Fed. & FICA/Med.	337.61
Ann Spilman	Water sample postage	9.90
Windstream	Water telephone	101.05
Farmers & Merchants	Water internet	150.01
Alliant Energy	Water electric bill	51.14
MidAmerican Energy	Water gas bill	26.35
Austin Crowe	Payment on cell. phone	63.70
U. S. Post Office	Bill postage	101.80
Water Rural Water Assn.	Water usage	9,631.00
J & S Electronic	Computer maintenance	54.16
S & L All Season Equipment	Water parts	103.53
H & M Farm & Home	Water trencher rental	300.00
The Other Guys	Water supplies	445.00
Hickenbottom	“ “	115.65
U. S. Cellular	Water cell. phone	74.18
Water Total		\$13,200.09

## **SEWER**

Iowa Finance Authority	Sewer loan payment	\$10,501.86
Windstream	Sewer telephone	92.46
Alliant Energy	Sewer electric bills	2,837.03
Richards Water Management	Sewer contract	1,875.00
Wapello Rural Water Assn.	Sewer/water usage	32.29
Linder Electric	Wastewater maintenance	1,131.00
Ottumwa Water Works	Sewer analysis	743.00
Farmers & Merchants Mutual	Security cameras	775.00
Royal Portable Toilets	Rental	185.76
South Ottumwa Savings Bank	Loan payment	4,415.23
State Chemical Solutions	Drain maintenance	153.00
Sewer Total		\$18,326.40

## **RECEIPTS**

General Fund	\$30,022.87	
Road Use Fund	\$ 6,054.74	
Trust & Agency	\$ 1,495.89	
Water Fund	\$11,589.91	
Sewer Fund	\$30,339.00	
Civic Center	\$ 4,746.34	
Total	\$84,248.75	
Total in Savings, Reserves, etc.		\$165,887.17

Mefford made a motion to pay all of the bills, with the exception of the one to J and S Electronic, until we have more information on the increase. Greiner seconded. Roll call – all ayes. Motion carried.

Renata Richards talked with the Council about the surveillance cameras at the Sewer Treatment Plant and the additional hauling from Roto Rooter. She suggested that each hauler that came through have their own security number to get through the gate. The Council asked her to check into the cost of a key pad that would do that. Mefford made a motion to have Ms. Richards review our contract with SEMCO Landfill for hauling to the Sewer Treatment Plant and see if it could be revised for Roto Rooter, by our Budget Workshop on Tuesday, January 21, 2020.

These wages were paid to City Employees in 2019. Ann Spilman, \$46,861.18; Jennifer Carriker, \$11,983.50; Joshua Stull, \$13,513.17; and Austin Crowe, 17,961.79.

These vacations, holidays & appointments were presented to the Council:

## **Vacations**

Ann Spilman	4 weeks, 1 personal day
Austin Crowe	1 week, 1 personal day

## **Holidays**

Monday, January 20, 2020	Martin Luther King, Jr. Day
Monday, February 17, 2020	President's Day
Monday, May 25, 2020	Memorial Day
Friday, July 3, 2020	Independence Day
Monday, September 7, 2020	Labor Day
Wednesday, November 11, 2020	Veteran's Day
Thursday, November 26, 2020	Thanksgiving Day
Friday, November 27, 2020	Day after Thanksgiving
Thursday, December 24, 2020	Christmas Eve
Friday, December 25, 2020	Christmas Day
Friday, January 1, 2021	New Years' Day

## **Appointments**

Mayor Pro Tempore	Jeremy Greiner
Streets	Mike Mefford
Water/Sewer	Travis Bunnell
Parks	Tamie Reynolds
Garbage	Tamie Reynolds
Community Center	Kathryn Cernic
Civic Center	Kathryn Cernic
Zoning Administrator	Bob Arendt, Jr.
<i>Planning &amp; Zoning</i>	<i>Daryl DeLoe</i>
	<i>Howard Brink</i>

Bunnell made a motion to approve the vacations, holidays and appointments for 2020. Cernic seconded. Roll call – all eyes.