

JANUARY 3, 2022

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, JANUARY 3, 2022, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING. COUNCIL PRESENT: CHRISTINE NORRIS, DUSTIN GRIFFITHS, MIKE MEFFORD, TRAVIS BUNNELL, JEREMY GREINER.

ALSO PRESENT: AUSTIN CROWE, RENATA RICHARDS, ELECTA RICHARDS.

CRAWFORD CALLED THE MEETING TO ORDER AT 6:32PM.

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

BUNNELL MADE A MOTION TO APPROVE THE MINUTES FOR THE DECEMBER MEETING. 2<sup>ND</sup> BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.

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

GREINER 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 DECEMBER SALARIES	\$11,212.53
IPERS	GENERAL IPERS	\$1,294.65
EFTPS	GEN. FED/FICA/MED.	\$2,455.86
STATE OF IOWA	QUARTERLY STATE TAXES	\$639.50
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$2,621.37
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$279.56
MIDAMERICAN ENERGY	GENERAL GAS BILL	\$2,020.55
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$5,528.40
GWORCS	W2S & 1099 FORMS	\$92.95
AMAZON BUSINESS	NOTARY SUPPLIES/ATTENTION	\$43.77
O'HARA TRUE VALUE	STAMP	
CDF DISTRIBUTORS	SHOP SUPPLIES	\$57.45
FIRST RESPONDERS	CC NEW DOORS	\$2,314.65
FIRE DEPARTMENT	MONTHLY PROTECTION	\$200.00
WEX/WRIGHT EXPRESS	MONTHLY DONATION	\$200.00
TOMMY SMITH	VEHICLE FUEL	\$480.03
DEMCO	BRUNCH SUPPLIES	\$21.39
	LIBRARY	\$55.79

BAKER & TAYLOR	LIBRARY	\$66.11
US POST OFFICE	STAMPS	\$69.60
ROBIN KEITH	CC CLEANING	\$100.00
JAMES OLINGER	16.5 HRS WATER LINE REPAIR HELP	\$297.00
LINDA ABLE	3 HRS WORKING LIBRARY	\$30.00
IOWA DOT	ROAD SALT	\$484.38
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
BAILEY OFFICE OUTFITTERS	TOWELS,OFFICE SUPPLIES,COPIES	\$177.81
JOHN WEHR LAW OFFICE	LEGAL SERVICES	\$711.40
THE OTTUMWA COURIER	BRUNCH ADVERTISING	\$184.00
MENARDS	SUPPLIES	\$388.82
WOODY'S/WINGER	FIRESTATION HEATER/CH HEATER	\$460.00
TRACTOR SUPPLY CO.	SHOP SUPPLIES	\$34.06
THE CLARION PLAINSMAN	LEGAL PUBLICATIONS	\$168.27
ELLIOTT BULK SERVICE LLC	FUEL	\$448.86
SECRETARY OF STATE	NOTARY APPLICATION	\$30.00
DUSTIN OVERTURF	CONCRETE BLANKET	\$309.11
<b>GENERAL TOTAL</b>		<b>\$34,758.04</b>

## WATER

SALARY	NET DECEMBER SALARY	\$2,092.17
IPERS	WATER IPERS	\$376.26
EFTPS	WATER FED/FICA/MED	\$544.40
TREASURER- STATE OF IOWA	WATER SALES TAX	\$1,497.78
STATE OF IOWA	QUARTERLY STATE TAX	\$267.50
ALLIANT ENERGY	WATER ELECTRIC BILL	\$129.76
FARMERS & MERCHANTS	INTERNET-WATER PLANT	\$150.01
WINDSTREAM	TELEPHONE	\$99.96
MIDAMERICAN ENERGY	GAS BILL	\$86.06
U.S. POST OFFICE	POSTAGE UTIL. BILLS	\$278.40
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$9.65
HUNTER WEINHOLD	DEPOSIT REFUND	\$4.55
MENARDS	WRAP	\$29.98
GARDEN & ASSOCIATES	TOWER PROJECT	\$1,046.25
STATE HYGIENIC LABORATORY	WATER ANALYSIS	\$13.50
US CELLULAR	AUSTIN CELL PHONE	\$91.91
USA BLUEBOOK	DIAMETER TAPE/ROD KEY	\$92.67
WAPELLO RURAL WATER	MONTHLY WATER USAGE	\$3,660.00
<b>WATER TOTAL</b>		<b>\$10,470.81</b>

## SEWER

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$2,917.73
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$99.08

RICHARDS WATER MGMT.	SEWRCONTR-DECEMBER	\$1,950.00
TREASURER- STATE OF IOWA	SEWER SALES TAX	\$226.80
HUNTER WEINHOLD	DEPOSIT REFUND	\$24.67
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$1,120.00
LINDER ELECTRIC INC	WASTE WATER PLANT REPAIRS	\$2,390.46
VANDE WALL PLUMBING	JET : 1.5 HRS	\$400.00
ELLIOTT BULK SERVICE LLC	FUEL	\$986.61
WAPELLO RURAL WATER	MONTHLY SEWER	\$38.11
STATE CHEMICAL	DRAIN MAINTENANCE	\$153.00
<b>SEWER TOTAL</b>		<b>\$10,331.46</b>
<b>BBQ DAYS</b>		
DAWN KIEFER	FIGHT CONCESSION SUPPLIES	\$324.85
MIKE MEFFORD	FIGHT CONCESSION SUPPLIES	\$314.33
<b>BBQ DAYS TOTAL</b>		<b>\$639.18</b>

#### RECEIPTS

GENERAL FUND	\$7005.92
WATER TOTAL	\$11401.54
SEWER TOTAL	\$29030.80
TOTAL OF ALL REVENUES	\$47438.26
TOTAL IN ALL SAVINGS, RESERVES, ETC	\$546,446.34

MEFFORD MADE A MOTION TO PAY ALL THE BILLS INCLUDING JOHN WEHR, WAPELLO RURAL WATER AND PLAINSMAN, WHICH HAD NOT BEEN RECEIVED AT THE TIME OF THE MEETING.

RENATA RICHARDS GAVE THE CITY COUNCIL A UPDATE ON THE CONDITION OF THE WASTEWATER TREATMENT PLANT AND AN OVERCAP ON THE POSSIBLE SEWER HAULING AGREEMENT WITH MAHASKA COUNTY.

COUNCIL ASKED RENATA TO CHECK INTO THE PRICES FOR A NEW BLOWER AND NEW DOORS FOR THE WASTEWATER TREATMENT PLANT.

AUSTIN CROWE WAS GOING TO LOOK AT THE CONDITION OF THE LOCKS THAT ARE STICKING AND SEE ABOUT HAVE THE FURNACE DRAINS REDIRECTED. CROWE WAS ALSO GOING TO CONTINUE RESOLVING THE ISSUE OF THE FENCE BATTERY AND OPERATION.

APPROVAL OF THE LIBRARY BUDGET REQUESTS WAS TABLED UNTIL THE BUDGET MEETING ON JANUARY 17, 2022.

COUNCIL SET THE DATE FOR THE BUDGET MEETING AS JANUARY 17, 2022 AT 6:00PM IN THE HEDRICK COMMUNITY CENTER.

DISCUSSED THE AUDIT REPORT. CLERK IS TO INVESTIGATE WAYS TO HELP WITH THE SEGREGATION OF DUTIES AND CHECKS AND BALANCES.