

JULY 12, 2021

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, JULY 12, 2021, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING. COUNCIL PRESENT: KATHRYN CERNIC, DUSTIN GRIFFITHS, TRAVIS BUNNELL, JEREMY GREINER, MIKE MEFFORD.

ALSO PRESENT: AUSTIN CROWE

CRAWFORD CALLED THE MEETING TO ORDER AT 6:30PM.

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

MAYOR CRAWFORD OPENED THE PUBLIC HEARING AT 6:32PM

CRAWFORD OPENED BIDS FOR 910 WEST STREET. GREINER INTRODUCED RESOLUTION #21-2021 TO ACCEPT THE BID FROM DEB EMERY FOR 910 WEST STREET FOR \$25,000.00, WITH THE AGREEMENT OF 6 MONTHS TO CLEAN AND CLEAR THE PROPERTY OF ANY DEBRIS AND STRUCTURES. THEN A SCHEDULED INSPECTION OF THE PROPERTY BY THE CITY OF HEDRICK WILL NEED TO BE DONE BEFORE RECEIVING THE DEED. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO CLOSE PUBLIC HEARING AND REOPEN IN REGULAR SESSION AT 6:35PM. 2<sup>ND</sup> BY BUNNELL. ROLL CALL – ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO APPROVE THE MINUTES OF THE JUNE MEETING. 2<sup>ND</sup> BY BUNNELL. ROLL CALL – ALL AYES. MOTION CARRIED.

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

BUNNELL MADE A MOTION TO APPROVE THE EMPLOYEE TIME CARDS. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED.

THESE BILLS WERE PRESENTED FOR APPROVAL:

## GENERAL

SALARIES	NET JUNE SALARIES	\$4,293.43
IPERS	GENERAL IPERS	\$796.76
EFTPS	GEN. FED/FICA/MED.	\$1,154.66
STATE OF IOWA	QUARTERLY STATE TAXES	\$624.00
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$2,576.34
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$281.84
MIDAMERICAN ENERGY	GENERAL GAS BILL	\$133.02
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
USPS	STAMPS	\$330.00

MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$6,033.26
PHELPS AUTO SUPPLY	VEHICLE	\$81.00
SHERWOOD COMPANY	FIX SIGN	\$1,560.00
H&M FARM & HOME	SUPPLIES	\$5.00
FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00
FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
WEX/WRIGHT EXPRESS	FUEL VEHICLE	\$434.21
BAILEY OFFICE OUTFITTERS	SERVICE CONTRACT/SUPPLIES	\$272.23
BAKER & TAYLOR	LIBRARY	\$210.61
DEMCO	LIBRARY	\$86.13
HICKENBOTTOM INC.	SUPPLIES	\$4.31
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
TRACTOR SUPPLY CO.	BRUSH CUTTER	\$42.99
O'REILLY	VEHICLE	\$182.62
JOHN WEHR LAW OFFICE	LEGAL SERVICES	\$140.00
NORRIS ASPHALT PAVING CO.	ROAD SUPPLIES	\$3,185.20
SUMMIT FIRE PROTECTION	SEMI ANNUAL INSPECTION/CCCC	\$179.00
MENARDS	STREETS/CIVIC CENTER	\$459.68
NICHOLS EQUIPMENT	STREET SWEEPER/DITCH WITCH	\$365.00
MCGRIFFITH'S OF FREMONT	SUPPLIES	\$82.91
THE CLARION PLAINSMAN	LEGAL PUBLICATIONS	\$305.70
SPEARS CONSTRUCTION	JUNE GRADING	\$165.00
BOB ARENDT	BUILDING PERMITS	\$75.00
BEVERLY CONRAD	HELPING IN APRIL 2021	\$39.20
<b>GENERAL TOTAL</b>		<b>\$25,779.27</b>

## **WATER**

SALARY	NET MAY SALARIES	\$1,406.35
IPERS	WATER IPERS	\$265.58
EFTPS	WATER FED/FICA/MED	\$384.88
TREASURER- STATE OF IOWA	WATER SALES TAX	\$1,674.48
STATE OF IOWA	QUARTERLY STATE TAX	\$250.00
ALLIANT ENERGY	WATER ELECTRIC BILL	\$114.67
FARMERS & MERCHANTS	INTERNET-WATER PLANT	\$150.01
WINDSTREAM	TELEPHONE	\$101.76
MIDAMERICAN ENERGY	GAS BILL	\$12.13
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$6.95
STATE HYGIENIC LABORATORY	WATER ANALYSIS	\$13.50
US CELLULAR	CELL PHONE	\$87.06
MUNICIPAL SUPPLY , INC.	WATER	800
WAPELLO RURAL WATER	METERS/TOUCHPAD/GASKET	
	MONTHLY WATER USAGE	4992.85

**WATER TOTAL** **\$10,260.22**

**SEWER**

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$3,328.59
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$98.87
RICHARDS WATER MANAGEMENT	SEWER CONTRACT	\$1,950.00
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$1,201.00
INDUSTRIAL MEDICINE	VACCINE	\$95.00
VANDE WALL PLUMBING	JET	\$700.00
WAPELLO RURAL WATER	MONTHLY SEWER	\$38.11
STATE CHEMICAL	2 MONTHS DRAIN MAINTENANCE	\$306.00
<b>SEWER TOTAL</b>		<b>\$7,742.57</b>

**BBQ DAYS**

ANN SPILMAN	SIDEWALK CHALK DRAWINGS	\$34.15
JOYCE MILLIKEN	FLOWERS	\$32.10
CORNHOLE WINNERS	CHECK 1074-1076	\$525.00
MIKE MEFFORD	BINGO SUPPLIES	\$104.50
BILL ALLEN	DJ	100
<b>BBQ DAYS TOTAL</b>		<b>\$795.75</b>

RECEIPTS

GENERAL FUND	\$36,707.04
ROAD USE TOTAL	\$ 1,597.75
WATER FUND	\$11,864.97
SEWER FUND	\$30,280.23
LOCAL OPTION SALES TAX	\$ 9,932.05
EMPLOYEE BENEFIT TOTAL	\$ 442.28
EMERGENCY TOTAL	\$ 60.43
TOTAL OF ALL REVENUES	\$90,884.75
TOTAL IN SAVINGS, RESERVES, ETC.	\$285,335.61

GREINER MADE A MOTION TO PAY ALL THE BILLS. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED.