

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. 2ND 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. 2ND BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED.

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

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

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

BUNNELL MADE A MOTION TO APPROVE THE EMPLOYEE TIME CARDS. 2ND 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
GENERAL TOTAL		\$25,779.27

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
SEWER TOTAL		\$7,742.57

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
BBQ DAYS TOTAL		\$795.75

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. 2ND BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED.

THE FOLLOWING WAGES WERE PAID TO CITY EMPLOYEES IN THE YEAR 2020. ANN SPILMAN \$47,839.40; JENNIFER CARRIKER \$8,220.50; AUSTIN CROWE \$45,766.07; BREANNA ARCHER \$3,217.26; TAMIE REYNOLDS \$7,180.76.

MEFFORD INTRODUCED RESOLUTION #19-2021 TO FIX THE DATE AND TIME OF PUBLIC HEARING FOR CONDEMNATION AND ABATEMENT OF PROPERTY AT 302 2ND STREET, HEDRICK, IOWA ON AUGUST 2, 2021 AT 6:30PM IN THE HEDRICK COMMUNITY CENTER. 2ND BY CERNIC. ROLL CALL – ALL AYES. MOTION CARRIED.

BUNNELL INTRODUCED RESOLUTION #20-2021 REQUESTING FUNDING FROM THE AMERICAN RESCUE PLAN. 2ND BY MEFFORD. ROLL CALL – ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO APPROVE THE CITY CLERK SIGNING THE CONSULTING AGREEMENT WITH PIPER SANDLER & CO. 2ND BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO APPROVE THE LIQUOR LICENSE FOR DOLLAR GENERAL. 2ND BY BUNNELL. ROLL CALL – ALL AYES. MOTION CARRIED.

COUNCIL DISCUSSED RESOLUTION #22-2021 SETTING GUIDELINES FOR CAMPING IN THE BIG PARK.

GREINER INTRODUCED RESOLUTION #22-2021 ENDING ALL CAMPING IN THE BIG PARK STARTING AUGUST 1, 2021. 2ND BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED.

WE RECEIVED MULTIPLE CITIZEN COMPLAINT FORMS. THREE ABOUT 4 WHEELERS ON PUBLIC STREETS AND OTHER CITIZEN'S PROPERTY. COUNCIL WANTS CLERK TO SEND LETTER TO THE OWNERS OF THE 4 WHEELERS AND CONTACT SHERIFF ABOUT LAWS AND ORDINANCES BEING BROKEN. ONE COMPLAINT ABOUT OTHERS BURNING TRASH AND PLASTIC, CAUSING A BREATHING NUISANCE. COUNCIL WANTS CLERK TO SEND A LETTER WITH THE BURN ORDINANCE TO THE CITIZENS BURNING. ONE COMPLAINT ABOUT DOGS NOT BEING TAKEN CARE OF ON PROPERTY. COUNCIL WANTS CLERK TO SEND A LETTER TO THE OWNERS. ONE ABOUT THE BUILD UP OF FECES AND SMELL COMING FROM PROPERTY. COUNCIL WANTS CLERK TO SPEAK WITH CITY PROPERTY INSPECTOR AND SEND A LETTER TO PROPERTY OWNERS.

Council
CLERK ADDRESSED THE CITY COUNCIL ON MULTIPLE TOPICS. FIRST, THE CLERK ALONG WITH CITIZEN VOLUNTEERS WOULD LIKE TO PLAN A FALL FESTIVAL FOR THE COMMUNITY. COUNCIL GAVE CLERK PERMISSION TO MOVE FORWARD WITH PLANNING. SECOND, CLERK ASKED IF COUNCIL WOULD BE INTERESTED IN PURCHASING A PAPER SHREDDER FOR CITY HALL AND THE CLERK WOULD DO THE SHREDDING INSTEAD OF HAVING AN OUTSIDE COMPANY DO THE SHREDDING. GREINER MADE A MOTION TO ALLOW THE CLERK TO PURCHASE A PAPER SHREDDER FOR CITY HALL. 2ND BY CERNIC. ROLL CALL – ALL AYES. MOTION CARRIED. THIRD, THE CLERK ASKED THE COUNCIL IF THEY WOULD BE INTERESTED IN THE CLERK SETTING UP ONLINE BANKING WITH SOUTH OTTUMWA SAVINGS BANK FOR ALL THE CITY OF HEDRICK'S ACCOUNTS. THE USE WOULD BE TO ONLY LOOK AT AND PRINT STATEMENTS AND ALL OTHER FUNCTIONS OF THE ONLINE BANKING WOULD BE LOCKED. BUNNELL MADE A MOTION TO APPROVE THE CLERK SETTING UP ONLINE BANKING WITH SOUTH OTTUMWA SAVINGS BANK LOCKING ALL FEATURES EXCEPT VIEWING AND PRINTING STATEMENTS. 2ND BY GREINER. ROLL CALL – ALL AYES. MOTION CARRIED. FOURTH, CLERK ASKED IF COUNCIL WOULD BE INTERESTED IN ALLOWING ONE SIGNATURE AT SOUTH OTTUMWA SAVINGS BANK TO TRANSFER MONEY FROM ONE ACCOUNT TO ANOTHER, BUT STILL REQUIRE TWO SIGNATURES TO WITHDRAWAL FUNDS. MEFFORD MADE A MOTION TO APPROVE REQUIRING ONE SIGNATURE TO TRANSFER FUNDS FROM ONE ACCOUNT

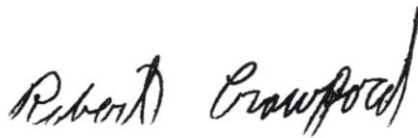
TO ANOTHER. 2ND BY GREINER. ROLL CALL – ALL AYES. MOTION CARRIED. FIFTH, CLERK ASKED IF COUNCIL WOULD BE INTERESTED IN CHANGING THE WORKMAN'S COMP PLAN TO COVER VOLUNTEERS FOR AN ADDITIONAL \$100 ANNUALLY. MEFFORD MADE A MOTION TO APPROVE CHANGING THE WORKMAN'S COMP PLAN TO ADD COVERAGE FOR VOLUNTEERS. 2ND BY BUNNELL. ROLL CALL – ALL AYES. MOTION CARRIED. SIXTH, CLERK ASKED IF COUNCIL WOULD BE INTERESTED IN SETTING UP A PAYPAL ACCOUNT FOR ONLINE PURCHASES. GREINER MADE A MOTION TO APPROVE SETTING UP A PAYPAL ACCOUNT FOR THE CITY OF HEDRICK. 2ND BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED. SEVENTH, CLERK ASKED COUNCIL IF WE WOULD BE INTERESTED IN SETTING UP A NEW WEBSITE, THAT WOULD BE MORE INTERACTIVE AND USER FRIENDLY. NEW WEBSITE WOULD COST \$550 YEARLY WITH A ONE TIME SET UP FEE OF \$350. GREINER MADE A MOTION FOR CLERK TO MOVE FORWARD WITH THE NEW WEBSITE. 2ND BY BUNNELL. ROLL CALL – ALL AYES. MOTION CARRIED. EIGHTH, CLERK ASKED WHERE THE COUNCIL WOULD LIKE TO PLACE REUNIONS IN THE PRICE CHART FOR RENTING THE CARL CRAFT CIVIC CENTER. COUNCIL AGREED REUNIONS SHOULD BE THE SAME AS BIRTHDAY PARTYS.

AUSTIN CROWE INQUIRED ABOUT HOW CLEAN THE COUNCIL WANTED THE OLD MEEKER PROPERTY. COUNCIL AGREED THE CONCRETE NEEDS REMOVED AND BRUSH CLEANED UP. CROWE INQUIRED ABOUT GETTING RID OF THE OLD FIRE HYDRANT AT THE CITY SHOP. COUNCIL AGREED THERE WAS NO USE FOR IT SINCE IT DOES NOT WORK. CROWE INQUIRED ABOUT CLEANING UP THE OLD BUILDING NEXT TO THE BALL FIELDS. COUNCIL AGREED IT NEEDS TO BE CLEANED UP AND REMOVED, AS IT IS FALLING APART AND A HOME FOR CRITTERS.

CORRESPONDENCE-NONE.

PUBLIC COMMENT-NONE.

GRIFFITHS MADE A MOTION TO ADJOURN THE MEETING AT 8:21PM. 2ND BY BUNNELL. ROLL CALL – ALL AYES. MOTION CARRIED.



SIGNED: _____

ROBERT CRAWFORD, MAYOR



ATTEST: _____

ASHLEY OLINGER, CLERK