

May 4, 2020

The Hedrick City Council met at 6 p.m. in the Community Center, with Mayor Crawford presiding for an Evidentiary Public Hearing to hear evidence in the matter of a vicious/dangerous dog complaint.

At 6:30 p.m. the Public Hearing was closed and the regular City Council Meeting was called to order by Mayor Crawford. Council present: Jeremy Greiner, Kathryn Cernic, Mike Mefford and Travis Bunnell. Council absent: Tamie Reynolds. Others present: John Wehr, Jeff Kiebel and Austin Crowe.

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

Mefford made a motion to open the Public Hearing regarding the amendment of the fiscal year 2019-2020 City Budget. Cernic seconded. Roll call – all ayes. Greiner introduced Resolution #9-2020 to approve the budget amendment for fiscal year 2019-2020. Mefford seconded. Roll call – all ayes. Motion carried. Mefford made a motion to close the Public Hearing and return to regular session. Greiner seconded. Roll call – all ayes. Motion carried.

Bunnell made a motion to approve the minutes of the April meetings. Greiner seconded. Roll call – all ayes. Motion carried.

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

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

These bills were presented for payment:

GENERAL

Salaries	Net salaries	\$ 4,636.01
IPERS	General IPERS	968.18
EFTPS	General Fed. FICA/Med.	1,359.14
Devin Fraise	Mowing, etc.	170.42
Windstream	City Hall/Library/Sign	275.46
Farmers & Merchants	General internet	352.56
Alliant Energy	General electric bills	2,764.70
MidAmerican Energy	General gas bills	712.47

Baker & Taylor	Library books & DVD's	672.32
Hedrick American Legion	Keo. Co. Grant	5,000.00
U. S. Post Office	Stamps/Postage	276.60
First Responders	Monthly protection	200.00
Fire Department	Monthly donation	200.00
Fire EMS Academy	Firemen Training	720.00
Bailey Office Outfitters	Copier	215.12
Mid-America Publishing	Legal publications	253.23
Midwest Sanitation & Recycling	Garbage/recycling fee	5,854.80
gWorks	Forms	91.72
Wex Bank	Vehicles	242.90
Copeland Auto Body	Vehicle maintenance	121.31
Logan Contractors Supply	Street rental supplies	75.51
Wayne Davis Trucking	Street supplies hauling	145.68
Norris Asphalt Paving	Street supplies	5,820.80
Spears Construction	April street grading	210.00
Quill.com	Library/Comm. Center supplies	67.94
J & S Electronic	City Hall/Library computer maintenance	259.84
Tractor Supply Co.	Supplies	38.96
General Total		\$31,705.67

WATER

Salary	Net salary	\$ 1,296.87
IPERS	Water IPERS	272.53
EFTPS	Water Fed. FICA/Med.	389.75
Windstream	Water Plant	96.05
Farmers & Merchants	Water internet	150.01
Alliant Energy	Water electric bills	72.48
MidAmerican Energy	Water gas bill	50.61
Austin Crowe	Water sample postage	10.10
State Treasurer	Quarterly WET taxes	1,452.00
U. S. Post Office	Certified postage	25.40
Austin Crowe	Cell. phone repair	158.85
Wapello Rural Water	Water usage	4,858.65
Hickenbottom Inc.	Water supplies	100.00
State Hygienic Laboratory	Water analysis	130.00
U. S. Cellular	Water cell. phone charges	91.34
Oskaloosa Quality Rental	Equipment rental	375.00
Municipal Supply	Water supplies	5,092.66
Glen Sackett Trucking	Water repairs	722.50
Water Total		\$15,344.80

SEWER

Windstream	Sewer Plant	\$ 94.36
Alliant Energy	Sewer electric bills	3,097.15
Richards Water Management	Sewer contract	1,875.00
State Treasurer	Quarterly sewer taxes	181.00
Wapello Rural Water	Sewer usage	76.21
Ottumwa Water Works	Sewer analysis	770.00
Cintas	Sewer supplies	168.05
South Ottumwa Savings Bank	Sewer loan payment	4,415.23
O'Hara True Value	Sewer supplies	22.76
Gullett Fence & Guard Rail Inc.	Sewer gate	250.00
AeroMod	Sewer supplies	209.67
JL Components, LLC	" "	218.00
State Chemical Solutions	Sewer drain maintenance	153.00
Sewer Total		\$11,530.43

RECEIPTS

General Fund	\$66,825.63
Road Use Fund	\$ 8,897.64
Trust & Agency	\$ 6,049.50
Water Fund	\$10,595.38
Sewer Fund	\$26,618.63
Civic Center Fund	\$ 3,000.00
Total	\$121,986.78
Total in Hi Fi's, Reserves, etc.	\$213,150.29

Mefford made a motion to pay all of the bills. Bunnell seconded. Roll call – all ayes. Motion carried.

After discussion of the vicious/dangerous dog incident from the Public Hearing held before the start of the regular meeting, Greiner made a motion to declare two (2) medium sized reddish-brown colored dogs vicious that are being kept/sheltered/harbored at the residence of Aimee Crow of 204 Park Street, due to attacking Steve Davis on his property. Ms. Crow will be sent a certified letter of this determination stating that the dogs need to be removed from the City of Hedrick within seventy-two hours from receipt of the letter. Mefford seconded. Ayes: Greiner, Mefford, Bunnell. Nays: Cernic.

It was decided to table the discussion of firewall protection on the computer in City Hall until a representative can be present to answer questions.

Mefford introduced Resolution #10-2020, increasing Devin Fraise's wages to \$9. per hour for mowing this season. Cernic seconded. Roll call – all ayes, with Greiner abstaining.