

NOVEMBER 1, 2021

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, NOVEMBER 1, 2021, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING. COUNCIL PRESENT: TRAVIS BUNNELL, DUSTIN GRIFFITHS, KATHRYN CERNIC, JEREMY GREINER. COUNCIL ABSENT: MIKE MEFFORD.

ALSO PRESENT: AUSTIN CROWE, MATT WALKER, SANDRA MCREYNOLDS, BOB MCREYNOLDS.

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

GREINER MADE A MOTION TO APPROVE THE AGENDA. 2ND BY BUNNELL. ROLL CALL-ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE THE MINUTES FROM THE OCTOBER MEETING. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

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

GREINER MADE A MOTION TO APPROVE THE EMPLOYEES' TIME CARDS. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

THESE BILLS WERE PRESENTED FOR APPROVAL:

GENERAL

SALARIES	NET JUNE SALARIES	\$5,337.30
IPERS	GENERAL IPERS	\$1,070.21
EFTPS	GEN. FED/FICA/MED.	\$1,469.30
STATE OF IOWA	QUARTERLY STATE TAXES	\$0.00
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$2,708.03
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$280.22
MIDAMERICAN ENERGY	GENERAL GAS BILL	\$142.48
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
USPS	STAMPS	\$348.00
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$5,633.76
ASHLEY OLINGER	DESK ORGANIZER	\$73.36
H&M FARM & HOME	SUPPLIES	\$32.12
ALL AMERICAN PEST CONTROL	PEST CONTROL	\$150.00
FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00
FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
WEX/WRIGHT EXPRESS	FUEL VEHICLE	\$359.53
BAILEY OFFICE OUTFITTERS	SERVICE CONTRACT/SUPPLIES	\$388.95

GWORKS	ANNUAL LICENSE/AGREEMENT FEES	\$3,836.50
JERRICA ALLMAN	GARBAGE DEPOSIT REFUND	\$5.00
DENNIS CLARY	GARBAGE DEPOSIT REFUND	\$5.00
IMWCA	AUDIT PREMIUM ADJUSTMENT	\$168.00
DOUDS STONE	ROADSTONE	\$317.98
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
O'REILLY	VEHICLE	\$116.16
JOHN WEHR LAW OFFICE	LEGAL SERVICES	\$460.00
MENARDS	SHOP/COMM CENTER	\$51.31
WINN CORP	ICE CONTROL SAND	\$47.52
THE CLARION PLAINSMAN	LEGAL PUBLICATIONS	\$312.79
BOB ARENDT	BUILDING PERMITS	\$25.00
GENERAL TOTAL		\$25,018.69

WATER

SALARY	NET MAY SALARIES	\$1,848.13
IPERS	WATER IPERS	\$390.44
EFTPS	WATER FED/FICA/MED	\$569.34
TREASURER- STATE OF IOWA	WATER SALES TAX	\$0.00
STATE OF IOWA	QUARTERLY STATE TAX	\$0.00
ALLIANT ENERGY	WATER ELECTRIC BILL	\$61.47
FARMERS & MERCHANTS	INTERNET-WATER PLANT	\$150.01
WINDSTREAM	TELEPHONE	\$102.57
MIDAMERICAN ENERGY	GAS BILL	\$24.26
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$13.99
AUSTIN CROWE	CELL PHONE INSURANCE	\$100.00
JERRICA ALLMAN	WATER DEPOSIT REFUND	\$24.55
DENNIS CLARY	WATER DEPOSIT REFUND	\$24.55
IOWA ONE CALL	LOCATION SERVICES	\$26.10
STATE HYGIENIC LABORATORY	WATER ANALYSIS	\$13.50
MISC. ON MAIN	CELL PHONE CLIP	\$19.99
GARDEN & ASSOCIATES LTD	PRELIMINARY ENGINEERING REPORT	\$6,789.45
US CELLULAR	CELL PHONE	\$83.31
MUNICIPAL SUPPLY , INC.	WATER METERS	\$1,040.00
WAPELLO RURAL WATER	MONTHLY WATER USAGE	\$3,708.80
WATER TOTAL		\$14,990.46

SEWER

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$2,896.47
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$98.02
RICHARDS WATER MGMT.	SEWER CONTRACT	\$1,950.00

TREASURER- STATE OF IOWA	SEWER SALES TAX	\$0.00
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$797.00
AEROMOD	SOLENOID VALVE (3)/DRAINS	\$511.27
JERRICA ALLMAN	SEWER DEPOSIT REFUND	\$34.78
DENNIS CLARY	SEWER DEPOSIT REFUND	\$47.50
WAPELLO RURAL WATER	MONTHLY SEWER	\$38.11
STATE CHEMICAL	DRAIN MAINTENANCE	\$153.00
MENARDS	SUPPLIES	\$56.82
GULLETT FENCE & GUARD RAIL INC.	GATE SERVICE CALL	\$965.00
SEWER TOTAL		\$7,572.97
BBQ DAYS		
ASHLEY OLINGER	PA SYSTEM & MICROPHONES	\$703.99
MENARDS	4 EVENT TENTS	\$1,279.96
ASHLEY OLINGER	FALL FEST SUPPLIES	\$660.64
T.O.'S MOBILE MUSIC	JUMPERS/DJ	745
BBQ DAYS TOTAL		\$3,389.59

RECEIPTS

GENERAL FUND	\$53,344.05
ROAD USE TOTAL	\$ 2,428.09
EMPLOYEE BENEFIT TOTAL	\$ 7,422.70
EMERGENCY TOTAL	\$ 1,115.54
WATER TOTAL	\$ 9,446.01
SEWER TOTAL	\$12,888.61
TOTAL OF ALL REVENUES	\$86,645.00
TOTAL IN ALL SAVINGS, RESERVES, ETC	\$462,571.14

GREINER MADE A MOTION TO PAY ALL THE BILLS INCLUDING WAPELLO RURAL WATER, WHICH HAD NOT BEEN RECEIVED AT THE TIME OF THE MEETING. 2ND BY BUNNELL. ROLL CALL-ALL AYES. MOTION CARRIED.

COUNCIL DISCUSSED THE IUP APPLICATION WITH MATT WALKER.

GREINER MADE A MOTION FOR ROBERT CRAWFORD TO SIGN DOCUMENTS PERTAINING TO THE IUP APPLICATION. 2ND BY CERNIC. ROLL CALL-ALL AYES. MOTION CARRIED.

COUNCIL DISCUSSED IDNR SUBMITTAL WITH MATT WALKER.

COUNCIL DISCUSSED ENGINEERING AGREEMENT WITH MATT WALKER.