

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. 2<sup>ND</sup> BY BUNNELL. ROLL CALL-ALL AYES. MOTION CARRIED.

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

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

GREINER MADE A MOTION TO APPROVE THE EMPLOYEES' 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	\$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
<b>GENERAL TOTAL</b>		<b>\$25,018.69</b>

## 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
<b>WATER TOTAL</b>		<b>\$14,990.46</b>

## 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
<b>SEWER TOTAL</b>		<b>\$7,572.97</b>
<b>BBQ DAYS</b>		
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
<b>BBQ DAYS TOTAL</b>		<b>\$3,389.59</b>

#### 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. 2<sup>ND</sup> 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. 2<sup>ND</sup> BY CERNIC. ROLL CALL-ALL AYES. MOTION CARRIED.

COUNCIL DISCUSSED IDNR SUBMITTAL WITH MATT WALKER.

COUNCIL DISCUSSED ENGINEERING AGREEMENT WITH MATT WALKER.

BUNNELL MADE A MOTION FOR ROBERT CRAWFORD TO SIGN THE ENGINEERING AGREEMENT. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

AUSTIN CROWE DISCUSSED THE CITY'S LAWN MOWER WITH THE COUNCIL. THE WARRANTY IS ABOUT UP AND CROWE WANTED TO KNOW IF HE SHOULD LOOK INTO TRADING IT IN. THE COUNCIL WOULD LIKE CROWE TO LOOK INTO PRICES FOR A NEW MOWER.

CRAWFORD DISCUSSED A RESIDENT'S REQUEST TO CONNECT A CAMPER SEWER DUMP AT AN EXSISTING SITE ON THE RESIDENT'S PROPERTY. COUNCIL AGREED TO ALLOW IT.

DISCUSSION ON ALLEY AT 308 N EAST ST WAS TABLED FOR AN UNSPECIFIED TIME.

CLERK DISCUSSED ARPA FUNDS WITH COUNCIL. TIME LINES AND USES FOR FUNDS WERE DISCUSSED.

CLERK GAVE THE COUNCIL A RECAP ON THE FALL FESTIVAL. CLERK GAVE COUNCIL A COPY OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE 2006, PER STEVE BOND'S REQUEST.

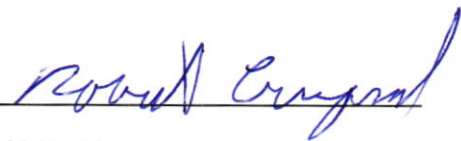
AUSTIN CROWE DISCUSSED PUTTING BACK RACKS ON THE WHITE TRUCK'S BACK WINDOW. COUNCIL AGREED THIS WOULD BE BENEFICIAL.

MAYOR AND COUNCIL DISCUSSED PAYING JD OLINGER FOR HELPING AUSTIN CROWE WITH A WATER REPAIR. COUNCIL DECIDED TO PAY JD OLINGER, BUT HAS BEEN TABLED UNTIL NEXT MEETING TO COME UP WITH AN AMOUNT.

NO PUBLIC COMMENT

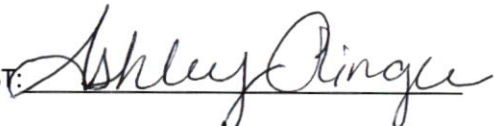
BUNNELL MADE A MOTION TO ADJOURN AT 8:40PM. 2<sup>ND</sup> BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

SIGNED:



ROBERT CRAWFORD, MAYOR

ATTEST:



ASHLEY OLINGER, CITY CLERK