

OCTOBER 4, 2021

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, OCTOBER 4, 2021, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING. COUNCIL PRESENT: KATHRYN CERNIC, TRAVIS BUNNELL, DUSTIN GRIFFITHS, JEREMY GREINER, MIKE MEFFORD.

ALSO PRESENT: AUSTIN CROWE, HOLLY BERG, MATT WALKER, ANDREW AND BELINDA CICARELLA.

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.

COUNCIL DISCUSSED WHETHER TO INSTALL SEPARATE METER PITS FOR EACH APARTMENT LOCATED AT 124 N. MAIN ST. THE COUNCIL DECIDED TO HOLD OFF ON INSTALLING AT THIS TIME, BUT RESERVE THE RIGHT TO REQUIRE INSTALLATION AT A LATER DATE.

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

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

MEFFORD MADE A MOTION TO APPROVE THE EMPLOYEE'S TIME CARDS. 2ND BY GREINER. ROLL CALL – ALL AYES. MOTION CARRIED.

THESE BILLS WERE PRESENTED FOR APPROVAL:

GENERAL

SALARIES	NET SEPTEMBER SALARIES	\$4,107.50
IPERS	GENERAL IPERS	\$796.73
EFTPS	GEN. FED/FICA/MED.	\$1,107.18
STATE OF IOWA	QUARTERLY STATE TAXES	\$525.00
ALLIANT ENERGY	GEN. ELECTRIC BILL	\$3,521.71
FARMERS & MERCHANTS	INTERNET CITY HALL/LIBRARY	\$327.56
WINDSTREAM	CITY HALL/LIBRARY/SIGN	\$280.98
MIDAMERICAN ENERGY	GENERAL GAS BILL	\$65.44
SOUTH OTTUWMA SAVINGS BANK	TRUCK PAYMENT	\$587.61
MIDWEST SANITATION & RECYCLING	GARBAGE & RECYCLING FEE	\$5,664.02
ROBIN KEITH	CLEANING COMMUNITY CENTER	\$200.00
ASHLEY OLINGER	NEW FAUCET FOR WATER PLANT	\$19.99
KCCF	GRANT DIFFERENCE REFUND	\$1,262.70
IOWA LEAGUE OF CITIES	ANNUAL MEMBER DUES	\$752.00
IOWA LEAGUE OF CITIES	CLERKS TRAINING	\$128.00
FIRST RESPONDERS	MONTHLY PROTECTION	\$200.00

FIRE DEPARTMENT	MONTHLY DONATION	\$200.00
WEX/WRIGHT EXPRESS	FUEL VEHICLE	\$375.88
DORSEY & WHITNEY	SRF BOND ATTORNEY	\$3,500.00
MENARDS	SUPPLIES	\$53.53
CLARION PLAINSMAN	LEGAL PUBLICATIONS	\$142.67
MCGRIFF'S OF FREMONT	SHOP SUPPLIES	\$83.91
BAILEY OFFICE OUTFITTERS	SERVICE CONTRACT/SUPPLIES	\$301.22
BAKER & TAYLOR	LIBRARY	\$23.47
DOUDS STONE	ROADSTONE	\$157.53
J & S ELECTRONIC BUSINESS SYSTEMS	MONTHLY SERVICE CONTRACT	\$365.00
JOHN WEHR LAW OFFICE	LEGAL SERVICES	\$120.00
SUMMIT FIRE PROTECTION	ANNUAL INSPECTION	\$325.70
WINN CORP	ICE CONTROL SAND	\$50.24
GENERAL TOTAL		\$25,245.57

WATER

SALARY	NET SEPTEMBER SALARIES	\$1,483.01
IPERS	WATER IPERS	\$312.75
EFTPS	WATER FED/FICA/MED	\$453.95
TREASURER- STATE OF IOWA	WATER SALES TAX	\$1,475.00
STATE OF IOWA	QUARTERLY STATE TAX	\$252.00
ALLIANT ENERGY	WATER ELECTRIC BILL	\$56.86
FARMERS & MERCHANTS	INTERNET-WATER PLANT	\$150.01
WINDSTREAM	PHONE LINE	\$102.36
MIDAMERICAN ENERGY	GAS BILL	\$12.13
MUNICIPAL MANAGEMENT CORP.	SURVEY HYDRANTS	\$200.00
AUSTIN CROWE	WATER SAMPLE POSTAGE	\$9.65
IOWA DEPT OF NATURAL RESOURCES	WATER SUPPLY FEE	\$187.06
KAILEE SUMMERS	DEPOSIT REFUND	\$50.00
GARDEN & ASSOCIATES, LTD	PRELIMINARY ENGINEERING REPORT	\$10,658.81
STATE HYGIENIC LABORATORY	WATER ANALYSIS	\$0.00
US CELLULAR	CELL PHONE	\$91.94
HICKENBOTTOM INC.	WATER LINE SUPPLIES	\$895.13
BAILEY OFFICE OUTFITTERS	AUSTIN - PRINTER INK WATER PLANT	\$58.11
MUNICIPAL SUPPLY , INC.	PVC WATER LINE/BOX RISER	\$1,842.01
WAPELLO RURAL WATER	MONTHLY WATER USAGE	\$3,904.00
WATER TOTAL		\$22,194.78

SEWER

ALLIANT ENERGY	SEWER ELECTRIC BILLS	\$3,841.65
FARMERS & MERCHANTS	SEWER INTERNET	\$25.00
WINDSTREAM	SEWER	\$98.56

RICHARDS WATER MGMT.	SEWER CONTRACT	\$1,950.00
TREASURER- STATE OF IOWA	SEWER SALES TAX	\$225.00
OTTUMWA WATER WORKS	SEWER ANALYSIS	\$951.00
KAILEE SUMMERS	DEPOSIT REFUND	\$16.15
BAILEY OFFICE OUTFITTERS	TRUCK SLIPS	\$548.95
WAPELLO RURAL WATER	MONTHLY SEWER	\$54.69
STATE CHEMICAL	DRAIN MAINTENANCE	\$153.00
SEWER TOTAL		\$7,864.00
BBQ DAYS		
CASSIE HAMMACK	TSHIRTS & DECALS	\$468.00
MIKE MEFFORD	9/11 CONCESSION STAND SUPPLIES	\$429.62
OTTUMWA RADIO	FALL FESTIVAL ADVERTISING	\$132.00
ASHLEY OLINGER	BINGO/SOUP SUPPER SUPPLIES	\$26.20
BBQ DAYS TOTAL		\$1,055.82

RECEIPTS

GENERAL FUND	\$5,949.43
ROAD USE TOTAL	\$ 60.80
WATER FUND	\$10,431.17
SEWER FUND	\$13,478.09
TOTAL OF ALL REVENUES	\$29,919.49
TOTAL IN ALL SAVINGS, RESERVES, ETC	\$395,216.51

GREINER MADE A MOTION TO PAY ALL OF THE BILLS. 2ND BY GRIFFITHS. ROLL CALL – ALL AYES. MOTION CARRIED.

COUNCIL DISCUSSED THE PRELIMINARY ENGINEERING REPORT FOR THE WATER TOWER PROJECT WITH MATT WALKER.

BUNNELL MADE A MOTION TO APPROVE THE PRELIMINARY ENGINEERING REPORT AND MOVE FORWARD WITH OPTION 3B, FOR 75,000 GAL TANK. 2ND BY CERNIC. ROLL CALL – ALL AYES. MOTION CARRIED.

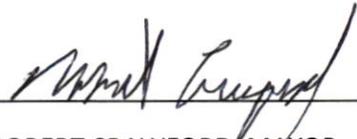
CLERK DISCUSSED KCCEF GRANT TO VERIFY THAT THE COUNCIL WOULD LIKE TO REQUEST \$5,000 TO GO TOWARDS NEW DUGOUTS ON THE NORTH BASEBALL DIAMOND. COUNCIL AGREED THIS WAS CORRECT.

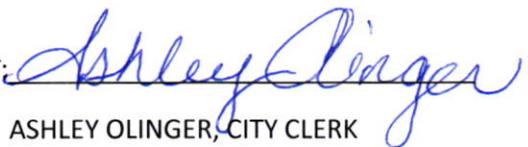
CRAWFORD ASKED COUNCIL ABOUT REMOVING THE GRILL AT CIRCLE PARK. COUNCIL AGREED TO LET AUSTIN REMOVE THE GRILL.

COUNCIL WAS PRESENTED A CITIZEN COMPLAINT FORM ABOUT DOGS RUNNING LOOSE. COUNCIL AGREED TO CLERK SENDING A LETTER TO THE RESIDENCE OF THE ANIMAL IN QUESTION.

MEFFORD REQUESTED CLERK TO LOOK INTO ORDINANCE INVOLVING LIVING IN A CAMPER, NUMBER OF OCCUPANTS FOR A SINGLE FAMILY DWELLING AND PARKING ON A SIDE STREET FOR LONG PERIODS OF TIME.

GREINER MADE A MOTION TO ADJOURN AT 8:45PM. ROLL CALL – ALL AYES. MOTION CARRIED.

SIGNED:  _____
ROBERT CRAWFORD, MAYOR

ATTEST:  _____
ASHLEY OLINGER, CITY CLERK