

October 5, 2020

The Hedrick City Council met in regular session on Monday, October 5, 2020, at 6:30 p.m. in the Community Center with Mayor Crawford presiding. Council present: Jeremy Greiner, Kathryn Cernic, Tamie Reynolds, Mike Mefford and Travis Bunnell. Others present: Austin Crowe.

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

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

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

Bunnell made a motion to approve the Employee's time cards. Reynolds seconded. Roll call – all ayes. Motion carried.

These bills were presented for payment:

General

Salaries	Net salaries for September	\$ 4,388.66
State Treasurer	Quarterly General State taxes	963.00
IPERS	General IPERS	928.43
EFTPS	General Federal/FICA/Med.	1,336.37
Ann Spilman	Street decorations	16.00
Devin Fraise	Mowing	29.52
Windstream	City Hall/Library/Sign	278.26
Farmers & Merchants	City Hall/Library internet	352.56
Alliant Energy	General electric bills	3,874.91
MidAmerican Energy	General gas bills	53.92
Breanna Archer	Library supplies	14.98
State Library of Iowa	Library subscription fee	70.84
Baker & Taylor	Library books	621.66
Summer Library Program	Library	110.55
Robin Keith	Community Center maintenance	100.00
Linda Abel	Library salary	30.00
Dustin Overturf	Street project	14,775.00
U. S. Post Office	Library postage	5.16
Lookout Books	Library books	231.01
First Responders	Monthly protection	200.00
Fire Department	Monthly donation	200.00
South Ottumwa Saving Bank	Vehicle loan payment	587.61
Mid-America Publishing	Legal publications	183.17
O'Reilly First Call	Auto parts	312.10
Douds Stone	Street supplies	270.35

Menards	Supplies	318.08
McGriff's of Fremont	"	61.66
Midwest Sanitation	Garbage fees	5,875.20
H & M Farm & Home	Shop supplies	83.97
Spears Construction	Street maintenance	270.00
Heartland Shredding, Inc.	Shredding fee	75.00
Bailey Office Outfitters	Office supplies	63.79
Schroeder Graphics	Truck decals	60.00
J and S Electronics	Computer maintenance agreement	435.00
Wex Bank	Vehicles	288.49
Mike's Parts & Service	Snow plow	7,655.17
Tractor Supply Co.	Shop supplies	39.26
Summit Fire Inspection	Annual fire extinguisher inspection	655.75
Kleinschmidt Trucking	Street supplies/hauling	394.36
General Total		\$46,209.79

Water

Salary	Net salary	\$ 1,287.35
State Treasurer	Quarterly Water State taxes	101.00
IPERS	Water IPERS	270.29
EFTPS	Water EFTPS	386.03
Ann Spilman	Water sample postage	9.25
Windstream	Water telephone	100.32
Farmers & Merchants	Water internet	150.01
Alliant Energy	Water electric bill	98.99
MidAmerican Energy	Water gas bill	12.13
Austin Crowe	Water sample postage	26.55
Wapello Rural Water	Water usage	3,855.20
Bailey Office Outfitters	Water office supplies	43.49
U. S. Cellular	Cell. phone charges	91.58
Iowa One Call	Locates	20.80
C & C Welding & Machine	Water Plant work	920.00
Glen Sackett Trucking	Water repairs	297.50
Water Total		\$ 7,670.49

Sewer

Windstream	Sewer telephone	\$ 95.33
Alliant Energy	Sewer electric bills	3,032.90
Richards Water Management	Sewer contract	1,950.00
Wapello Rural Water	Sewer usage	38.11
Ottumwa Water Works	Sewer analysis	626.00
Gullett Fence & Guard Rail	Gate maintenance	528.00
USA Blue Book	Sewer supplies	108.90
State Chemical Solutions	Sewer drain maintenance	153.00
Menards	Sewer supplies	36.65
Electric Pump	New pump	21,371.66
Sewer Total		\$27,940.55

Civic Center

Tommy Smith Air conditioning/Furnace for Museum \$ 4,170.86

BBQ Days

Mike Mefford BBQ Days Advertising \$ 550.00

RECEIPTS

General Fund	\$29,991.29
Road Use Fund	\$10,850.10
Trust & Agency	\$ 2,805.40
Water Fund	\$ 8,896.53
Sewer Fund	\$14,085.98

Total \$66,629.30

Total in Savings, Reserves, etc. \$177,902.36

Mefford introduced Resolution #19-2020, to transfer \$25,000.00 from the Sewer Hauling Account to the General Fund for sewer expenses. Greiner seconded. Roll call – all ayes. Motion carried. Bunnell made a motion to pay all of the bills. Cernic seconded. Roll call – all ayes. Motion carried.

Mefford introduced Ordinance #1-2020, amending Hedrick Municipal Code, Title 4, Chapter 1, Section 5, by deleting in its entirety the present 4-1-5 and substituting the following:

4-1-5 IMPOUNDING

1. Any unlicensed or unvaccinated dog found at large or any licensed dog found at large in violation of Section 4-1-2 and 4-1-3 of the Chapter shall be seized and may be impounded at the City Shop or by the County or at the premises of licensed veterinarian. In addition. The Mayor to his discretion, may proceed to have a civil or criminal complaint filed against the owner for the violation and the owner may be served a summons to appear before the proper court to answer charges made thereunder.
2. Owners of licensed dogs shall be notified within two (2) days that upon payment of impounding fees of fifty dollars (\$50.00) plus twenty dollars (\$20.00) per day boarding charge thereafter, the dog will be returned. If the impounded licensed dogs are not recovered by their owners within seven (7) days after notice. It will be to the discretion of the City Council to make a decision on the status of the dog at that time. The Mayor may direct a designee to humanely capture dogs found at large by using a reasonable and safe method.
3. Impounded , unlicensed dogs may be recovered by the owner, upon proper identification, by payment of the license fee, impounding fee and boarding costs, and the costs of vaccination if vaccination is required by Section 4-1-2. If such dogs are not claimed within seven (7) days after notice it will be to the discretion of the City Council to make a decision on the status of the dog at that time.

Cernic seconded. Roll call – all ayes. Motion carried.