

September 14, 2020

The Hedrick City Council met in regular session on Monday, September 14, 2020, with Mayor Crawford presiding. The meeting was held on the second Monday of the month due to the Labor Day Holiday. Council present: Kathryn Cernic, Tamie Reynolds, Jeremy Greiner, Mike Mefford and Travis Bunnell.

At 6 p.m. Mefford made a motion to approve the agenda for a Special Session to interview potential candidates for the position of City Clerk. Greiner seconded. Roll call – all ayes. Motion carried. Bunnell made a motion to adjourn the Special Session at 6:30 p.m. Mefford seconded. Roll call – all ayes. Motion carried.

At 6:30 p.m. the regular meeting was called to order. Greiner made a motion to approve the agenda. Bunnell seconded. Roll call – all ayes. Motion carried.

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

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

These bills were presented for payment:

**General**

Salaries	Net salaries	\$ 5,118.00
IPERS	General IPERS	1,071.43
EFTPS	General Fed. FICA/Med.	1,497.46
Windstream	City Hall/Library/Sign	276.64
Farmers & Merchants	City Hall/Library	352.45
Alliant Energy	General electric bills	3,445.03
MidAmerican Energy	General gas bills	55.37
Pekin Comm. Schools	Library donation (PPE)	675.00
Devin Fraise	Mowing	631.26
U. S. Post Office	Library postage	2.66
DEMCO	Library supplies	533.74
Lookout Books	Library books	409.94
Baker & Taylor	Library DVD's	110.90
Overdrive, Inc.	E-book fee	375.52
State Library of Iowa	" "	62.00
Jennifer Carriker	Library supplies	39.00
Dustin Overturf	Street project	9,000.00
Robin Keith	Comm. Center maintenance	100.00
Josh Baumberger	Vehicle usage	150.00

Austin Crowe	Vehicle supplies	50.28
Sonny Reighard	Shop supplies	50.00
Vaugh Chevrolet	Silverado Truck	32,655.00
South Ottumwa Savings Bank	Loan document fee	60.00
First Responders	Monthly protection	200.00
Fire Department	Monthly donation	200.00
Mid-America Publishing	Legal publication fees	261.81
Iowa League of Cities	Annual dues	730.00
Bailey Office Outfitters	Office supplies	301.59
John N. Wehr Law Office	Legal fees	224.00
O'Hara True Value	Supplies	16.27
KM Gutterman	Gutters – Comm. Center	1,238.00
Quill.com	Comm. Center supplies	88.85
South Ottumwa Savings Bank	Sidewalk Project	7,300.00
Douds Stone LLC	Street supplies	850.53
Ideal Ready Mix Company	" "	2,267.50
Norris Asphalt Paving	" "	1,519.00
Wex Bank	Vehicles	211.56
Tractor Supply	Supplies	79.98
Menards	"	554.13
McGriff's of Fremont	"	102.20
J and S Electronics	Computer maintenance	605.00
Midwest Sanitation & Recycling	Garbage/Recycling fees	5,875.20
Kleinschmidt Trucking	Hauling fees	380.74
General Total		\$79,728.04

### Water

Salaries	Net salaries	\$ 1,280.82
IPERS	Water IPERS	268.74
EFTPS	Water Fed. FICA/Med.	383.38
Windstream	Water telephone	99.10
Farmers & Merchants	Water Plant	150.01
Alliant Energy	Water electric bill	104.06
MidAmerican Energy	Water gas bill	12.13
Ann Spilman	Water sample postage	9.25
Austin Crowe	Business cards	21.40
U. S. Post Office	Stamps	275.00
Wapello Rural Water	Water fees	4,032.10
Industrial Medicine	Shot fee	122.00
U. S. Cellular	Cell. phone fees	86.58
State Hygienic Laboratory	Water analysis	172.00
Iowa DNR	Annual water supply fee	187.25
Oskaloosa Quality Rental	Small truck rental	280.00
Municipal Supply	Water supplies	1,457.20

Plumb Supply	“	“	56.18
Glen Sackett Trucking	Water repairs		722.50
Water Total			\$ 9,719.70

**Sewer**

Windstream	Sewer telephone	\$	95.33
Alliant Energy	Sewer electric bills		3,962.53
Richards Water Management	Sewer contract		1,950.00
Glen Sackett Trucking	Final payment – storm sewer		1,231.44
Wapello Rural Water	Sewer Plant usage		43.93
Ottumwa Water Works	Sewer analysis		620.00
MC2 Inc.	Sewer supplies		670.97
HACH	“	“	832.16
Aeromod	“	“	655.79
State Chemical Solutions	Sewer drain maintenance		153.00
Sewer Total			\$10,215.15

**Receipts**

General Fund	\$66,137.46
Road Use Fund	\$ 8,084.35
Trust & Agency	\$ 363.87
Water Fund	\$ 9,051.99
Sewer Fund	\$34,607.19
Total	\$118,244.86
Total in other checking, reserves, savings, etc.	\$182,269.07

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

Greiner introduced Resolution #16-2020, approving the Annual Street Finance Report. Bunnell seconded. Roll call – all ayes. Motion carried.

Mefford made a motion to change the wording regarding the impoundment of dogs in Section 4-1-6 (3) of the City Code of Ordinances. The final sentence would read “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.” Greiner seconded. Roll call – all ayes. Motion carried.

The City Clerk position was tabled for discussion at this time.

The next item discussed was the removal of the large water tank in the Water Plant. It has not been used since we started purchasing water from Wapello County Rural Water. Mike Mefford will check on the status of the metal roof purchased at Menards and Austin Crowe will see when the tank can be removed.

Large events at the Civic Center and Community Center were discussed next. It was decided to make sure the renters have proof of insurance and that they sign a form stating they will follow the CDC Guidelines. This will be discussed further at the October 5, 2020, meeting.