

CLASSIFIEDS

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The Fairfield Ledger

Mt. Pleasant News

The Journal

The Clarion-Plainman

Beacon News

Southeast Iowa Union

PUBLIC NOTICE

FEBRUARY 3, 2025

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, FEBRUARY 3, 2025, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING. COUNCIL PRESENT: JEREMY GREINER, MICHAEL MEFFORD (VIA TELEPHONE), TRAVIS BUNNELL, DUSTIN GRIFFITHS, CHRISTINE NORRIS. ALSO PRESENT: ASHLEY OLINGER, AUSTIN CROWE, ISABELLA SMITH, LYLE SMITH, CHAD MCCLEARY, CRAWFORD, ROLL CALL-ALL THE MEETING TO ORDER AT 6:30PM. BUNNELL MADE A MOTION TO APPROVE THE AGENDA, 2ND BY GRIFFITHS, ROLL CALL-ALL AYES. MOTION CARRIED.

GRIFITHS MADE A MOTION TO APPROVE THE MINUTES OF THE JANUARY MEETINGS, 2ND BY GREINER, ROLL CALL-ALL AYES. MOTION CARRIED.

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

BUNNELL MADE A MOTION TO APPROVE THE EMPLOYEE TIME CARDS, 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.

THESE BILLS WERE PRESENTED FOR APPROVAL:

GENERAL

EMERGENCY RESPONSE

FIRST RESPONDERS MONTHLY PROTECTION \$200.00

FIRE DEPARTMENT MONTHLY DONATION \$200.00

ALLIANT ENERGY ELECTRIC \$148.64

MIDAMERICAN ENERGY GAS \$258.05

EMERGENCY RESPONSE TOTAL \$806.69

ALL SALARIES

SALARIES NET JANUARY SALARIES \$7,090.80

IPERS JANUARY IPERS \$1,553.24

EFPTS JANUARY FED/FICA/MED \$1,890.70

SALE & TOTALS \$11,353.74

CITY HALL

ALLIANT ENERGY ELECTRIC BILL \$1,671.16

WINDSTREAM CITYHALL \$186.68

KCTC INTERNET \$416.60

MIDAMERICAN ENERGY GENERAL GAS BILL \$155.81

MIDWEST SANITATION & RECYCLING GARBAGE & RECYCLING FEE \$6,466.46

H & M FARM & HOME FURNACE REPAIR PARS \$26.56

ALL AMERICAN PEST CONTROL PEST CONTROL \$60.00

IOWA STATE UNIVERSITY MUNICIPAL INSTITUTE CLASSES \$128.00

IMPA ANNUAL DUES \$50.00

WINGER COMPANIES FURNACE REPAIR \$190.00

SOUTHEAST IOWA CLERK'S ASSOC ANNUAL DUES \$20.00

BAILEY OFFICE OUTFITTERS OFFICE SUPPLIES \$27.89

WMPF GROUP LLC LEGAL PUBLICATIONS \$475.10

IOWA CODIFICATION SUPPLEMENT NFIR ORDINANCE \$651.00

HARRISON, MORELAND, WEBBER, SI MPL LEGAL SERVICES \$717.50

CITYHALL TOTAL \$11,242.76

LOCAL OPTION AMAZON LAPTOP BATTERY \$44.88

IPHIX IT COMPUTER REPAIR \$288.89

LOCAL OPTION TOTAL \$288.89

MUSEUM ALLIANT ENERGY ELECTRIC BILL \$3.00

MUSEUM TOTAL \$20.00

ROADS

SOUTH OTTUWAMA SAVINGS BANK TRUCK PAYMENT \$587.61

NORRIS ASPHALT PATCH \$1,072.50

LOGAN SOY SOY \$198.00

DOUDS STONE ROAD STONE \$110.63

JOHN DEERE FINANCIAL VEHICLE MAINTENANCE \$244.47

O'REILLY AUTOMOTIVE VEHICLE MAINTENANCE \$165.91

ROADS TOTAL \$2,379.29

SHOP ALLIANT ENERGY ELECTRIC BILL \$139.75

PHELPS AUTO SUPPLY BACKHOE TIRE REPAIR \$130.00

MIDAMERICAN ENERGY GAS \$239.61

H & M FARM & HOME VEHICLE MAINT/HEATER/SUPPLIES \$116.79

MIKE MEFFORD DRILL & DRIVER KIT \$135.00

AMAZON VEHICLE MAINT \$35.17

TRACTOR SUPPLY SHOP TOOLS/SUPPLIES \$160.52

MENARDS MISC. SUPPLIES \$138.02

SHOP TOTAL \$1,094.86

CEVIC CENTER ALLIANT ENERGY ELECTRIC BILL \$795.12

MIDAMERICAN ENERGY GAS \$792.10

TOMMY SMITH BRUNCH SUPPLY REIMBURSEMENT \$67.43

ALL AMERICAN PEST CONTROL PEST CONTROL \$45.00

JIM REILLY CCCD DEPOSIT \$100.00

DOUG SIEREN CCCD DEPOSIT \$100.00

AMAZON DUST MOH HEADS \$43.71

CIVIC CENTER TOTAL \$1,943.36

LIBRARY ALLIANT ENERGY ELECTRIC BILL \$37.50

BAKER & TAYLOR LIBRARY BOOKS \$59.94

WINDSTREAM PHONE \$60.00

LIBRARY TOTAL \$157.44

PARKS

ALLIANT ENERGY ELECTRIC BILL \$302.19

PARKS TOTAL \$302.19

GENERAL TOTAL \$29,589.05

WATER IOWA/DEPT. OF REVENUE WATER SERVICE EXCISE TAX \$724.25

ALLIANT ENERGY ELECTRIC BILL \$10.64

KCTC INTERNET \$150.01

WINDSTREAM PHONE \$96.86

MIDAMERICAN ENERGY GAS \$86.97

GARDEN & ASSOCIATES WATER TOWER PROJECT \$1,222.50

STATE HYGIENIC LABORATORY WATER ANALYSIS \$14.50

US CELLULAR AUSTIN CELL PHONE \$97.95

IOWA ONE CALL WATER LOCATES \$15.30

FRONT DESK DEPOSIT FEE \$5.00

AUSTIN CROWE WATER SAMPLE POSTAGE \$32.92

WAPELLO RURAL WATER WATER \$7,68.00

WAPELLO TOTAL \$6,324.90

SEWER ALLIANT ENERGY SEWER ELECTRIC BILLS \$55,352.33

KCTC SEWER INTERNET \$25.00

KCTC SERVICE CALL \$150.00

WINDSTREAM SEWER PHONE \$231.01

ION ENVIRONMENTAL OPERATIONS CONTRACT \$3,685.00

OTTUWAMA WATER & HYDRO ANALYSIS \$1,036.00

WAPELLO RURAL WATER WATER \$67.39

STATE CHEMICAL DRAIN MAINTENANCE \$284.37

SEWER TOTAL \$10,311.10

BBQ LYNN'S AMAZON BINGO CONCESSIONS SUPPLIES \$188.03

MIKE MEFFORD BINGO CONCESSIONS SUPPLIES \$80.92

BINGO CHANGE CHANGE ORDER \$1,000.00

BBQ TOTAL \$1,268.95

RECEIPTS GENERAL \$11,704.23

ROAD USE \$8,650.10

EMPLOYEE BENEFIT \$141.40

LOCAL OPTION \$8,416.23

WATER \$13,972.37

SEWER \$21,062.76

EXPENSES GENERAL \$16,265.18

ROAD USE \$2,111.45

LIBRARY \$66.80

EMPLOYEE BENEFIT \$523.32

WAVER \$9,667.37

SEWER \$25,925.89

TOTAL IN ALL SAVINGS RESERVES, ETC. \$814,775.52

2024 EMPLOYEE GROSS WAGE REPORT

EMPLOYEE 2024 GROSS WAGES OLINGER, ASHLEY CITY CLERK \$39,639.31

CRAWFORD, ROBERT MAYOR \$3,000.00

GREINER, JEREMY COUNCIL \$975.00

BUNNELL, TRAVIS COUNCIL \$975.00

GRIFITHS, DUSTIN COUNCIL \$104,000

MEFFORD, MICHAEL COUNCIL \$975.00

CROWE, AUSTIN PW DIRECTOR \$80,596.81

SIEREN, SHERRY LIBRARY \$2,549.25

NORRIS, CHRISTINE COUNCIL \$104,000

PARIS BROOK LIBRARY \$306.13

WOLVER HICKENBOTOM, JAEDON CUSTODIAN \$665,70

MOORE, CATHERINE LIBRARY \$5,372.55

SCHNEIDER, SAMANTHA CUSTODIAN \$196.05

MOORE, GRETA LIBRARY \$120,00

QUINN, DAKOTA PW PART TIME HELP \$255,06

TOTAL GROSS WAGES 2024 \$117,705.66

BUNNELL MADE A MOTION TO PAY ALL OF THE BILLS MOVING THE LOGAN INVOICE FOR \$198.00 FROM SPEDER TO ROADS, 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.

GRIFITHS MADE A MOTION TO APPROVE THE AGENDA, 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

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