

City of Martensdale
City Council Meeting Minutes
September 11, 2023

Mayor ProTem Hutchison called the meeting to order.

Members present: Scott Henson, Matt Gideon, and Eric Hughes.

Members absent: Mayor Prichard and Travis Berger.

The agenda was approved by Henson seconded by Gideon. On a roll call vote: Henson, Aye; Hughes, Aye; Gideon, Aye. Mayor ProTem Hutchison declared the motion carried unanimously.

The consent agenda was presented, the Aug. 14 and 28 minutes, the August 2023 payables and receipts, the August 2023 payables and the July 2023 financials were presented. Hughes made a motion to accept the consent agenda; seconded by Gideon. On a roll call vote: Henson, Aye; Hughes, Aye; Gideon, Aye. Mayor ProTem Hutchison declared the motion carried unanimously.

No citizen comments.

City Clerk Report: None.

Maintenance Report: Zach Wood stated there was a water leak at a hydrant on Center and South St. The cost to repair it is \$6,500.00.

Fire Report: Chief Henson stated there were 10 EMS calls and 5 fire calls in August. Chief Henson asked the city clerk for a copy of the police contract that was signed by the City. The city clerk will email him a copy.

The date for Halloween was discussed, it will be Oct. 30th from 6:00 to 8:00 p.m. It will be posted and placed on the website.

The comprehensive plan community meeting will be Sept. 20th at 6:00 p.m. at the school library.

Mayor Prichard arrives at meeting.

The next meeting will be held on Oct. 9, 2023, at 6:00 p.m.

Henson made a motion to adjourn; seconded by Gideon. On a roll call vote: Henson, Aye; Hughes, Aye; Gideon, Aye and Hutchison, Aye. Mayor Prichard declared the motion carried unanimously.

Mayor Prichard

Donna Bahun, City Clerk

These city council minutes are a draft copy and have not been approved by the city council members.

City of Martensdale
August 2023 Disbursements

Brad Prichard (phone reimburse), 50.00
Zach Wood (phone reimburse), 50.00
Donna Bahun (phone reimburse), 50.00
Donna Bahun (salary), 2001.00
Zach Wood (salary), 2,112.06
Zach Wood (salary), 2,112.06
FAMR-Fed. Award Mgmt. Reg. (renewal for SAM), 1,895.00
AT&T (pump), 38.97
Windstream (city hall), 215.51
Central IA Pest Control (city-fire dept.), 105.00
Core & Main (HACH controller), 6,437.20
John Deere Financial (Thiesen's supplies), 57.64
Office Depot (office supplies), 169.92
V&K (610 Franklin permit), 56.63
Hamco Walker (copy paper), 51.95
Indianola RHT/Independent Advocate (publication fees), 456.37
Dept. of Natural Resource (NPDES permit fee), 210.00
Inroads (street repairs), 55,134.00
Windstream (fire dept.), 228.61
Mid-American Energy (utilities), 999.43
Core & Main (chlorine analyzer,), 6,704.45
Zach Wood (reimbursement operator certification), 124.54
US Postmaster (stamps), 253.92

Auto payments

Returned check (water-sewer account), 113.87
IRS (Donna-Zach taxes), 2,581.42
Wex Bank (fuel), 211.85
IPERS (Donna-Zach), 1,469.02
Warren Water (water purchase), 4,446.75
IA Dept. of Revenue (Aug. WET tax) 91.68, 913.78
IA Dept. of Revenue (Aug. sales tax), 1,066.08
City State ACH fee (water-sewer auto payments), 25.00
USDA (sewer payment), 2,780.00
Sewer Lagoon Project
Check order, 12.00
Ahlers & Cooney (legal work sewer lagoon), 5,500.00

Martensdale Rescue Dept.

August 2023 Disbursements

Downey Tire, 32.41
Verizon (ipad), 35.01
Warren Co. EMS (dues 2023, 2023 contract), 888.30
Linde Gas (oxygen), 111.47
Wex Bank (fuel), 82.09

City of Martendale**August 2023 Revenues**

Water-sewer collections, 3,000.31, 3,714.09
Water-sewer collections (automatic payments), 818.09
State of Iowa (street construction), 4,681.35
Water-sewer collections, 4,573.47
Parker (water deposit), 200.00
Madison Co, (fire protection), 10,412.00
Water-sewer collections (automatic payments), 561.44
Water-sewer collections, 2,769.04
State of Iowa – DOT garage (water-sewer), 101.67, 116.70
SRF (sewer lagoon project), 5,500.00
Returned check water-sewer payment, 113.37
Water-sewer collections, 2,939.66
Water machine sales, 271.00
Water-sewer collections, 1,587.93
State of Iowa (1 cent tax), 5,782.81
Water-sewer collections, 837.00