

City of Martensdale
Regular City Council Meeting Minutes
November 1, 2021

Mayor Prichard called the meeting to order.

Members present: Scott Henson, Travis Berger, Eric Hughes (phone), and Deb Hutchison.

Members absent: None.

Mayor Prichard thanked the FAA for putting flags up at Labor Day.

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

The consent agenda was presented, which included the Oct. 4, 2021 minutes, Oct. 2021 payables and receipts; and the November 2021 payables; Sept. 2021 financials. The city clerk had additions to the Nov. payables—Wex Bank (city) 255.96; Wex Bank (fire dept.) 86.60; and Randy Crow (extra help) 232.50. Hutchison made a motion to approve the consent agenda with the additional payables; seconded by Berger. On a roll call vote: Henson, Aye; Berger, Aye; Hutchison, Aye, and Hughes, Aye. Mayor Prichard declared the motion carried unanimously.

City Clerk Report: The city clerk said she is completing the 2020 annual report and it will be given to the council at the Dec. meeting.

Maintenance Report: Zach said he needs to purchase the bulk water shed heater for around \$900.00. The city council told him to purchase the heater. There was discussion regarding the streets and that the gravel used is not wearing down. Zach said the contractor was supposed to come back and take care of it but never did. Mayor Prichard said he thinks it helps when the streets are completed when it is hot outside.

Fire Report: Fire Chief Henson reported 3 fire call, 8 EMS calls, and 3 football games were attended. He said the cases for the radios have been purchased and the EMS conference for the EMT's has been paid. Hughes made a motion to approve the EMS conference; seconded by Hutchison. On a roll call vote: Henson, Aye; Hughes, Aye; Hutchison, Aye. Mayor Prichard declared the motion carried unanimously.

Discussion and Possible Approval of Additional Expenses: The city clerk asked to transfer \$34,897.64 from the road use tax for the street resurfacing to the general fund. Berger made a motion to transfer the funds from the RUT account to the general account; seconded by Hughes. On a roll call vote: Henson, Aye; Berger, Aye; Hutchison, Aye, and Hughes, Aye. Mayor Prichard declared the motion carried unanimously.

Resolution 11-01-2021-1 approval of the 2020-2021 Road Use Tax Report was discussed. Henson made a motion to approve the report; seconded by Berger. On a roll call vote: Henson, Aye; Berger, Aye; Hutchison, Aye, and Hughes, Aye. Mayor Prichard declared the motion carried unanimously.

There was discussion regarding a 2-mile request from Dennis Morris, 9673 30th Ave, Prole, Iowa who is selling 52 acres off of the western side of his farm which includes the house, barn site, and farm ground. Henson made a motion to approve the 2-mile request; seconded by Hutchison. On a roll call vote: Henson, Aye; Berger, Aye; Hutchison, Aye, and Hughes, Aye. Mayor Prichard declared the motion carried unanimously.

The city clerk informed the city council about problems she is having with some residents collecting payments for water-sewer bills. After further discussion with the council, the city clerk will contact the city attorney regarding updating the current ordinance for non-payment on utilities.

There was discussion regarding a property that has not yet placed a fence around his property. The city council told the clerk to check on a few items and have the attorney send them a letter.

Scott Henson discussed the Hazardous Mitigation Meeting he attended. He said the city council will have to enact a plan and pass it by a resolution at the Feb.-March meeting.

The next city council meeting will be Dec. 6, 2021.

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

Mayor Brad 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

City of Martensdale
October 2021 – Disbursements

17722	10/1	Brad Prichard (phone reimburse)	50.00
17723	10/1	Zach Wood (phone reimburse)	50.00
17724	10/1	Donna Bahun (phone reimburse)	50.00
17725	10/1	Donna Bahun (salary)	1,861.60
17726	10/8	Zach Wood (salary)	1,326.54
17727	10/22	Zach Wood (salary)	1,326.54
17728	10/4	Gilcrest Jewel Lumber (back deck)	445.12
17729	10/7	Iowa League of Cities (2021-2022 dues)	505.00
17730	10/7	Randy Crow (extra help)	322.50
17731	10/7	Cappel's Ace Hardware (supplies)	136.38
17732	10/7	McCoy True Hardware (supplies)	22.16
17733	10/7	Des Moines Register (publication fees)	125.28

17734	10/7	Office Depot (new printer-toner cartridge)	499.98
17735	10/7	Windstream (fire phone)	219.94
17736	10/7	Blacktop Service (street resurfacing)	34,897.64
17737	10/7	Quick Med Claims (rescue)	92.00
17738	10/16	Windstream (pump)	73.65
17739	10/16	Windstream (city hall)	216.88
17740	10/16	AT&T (long distance, city hall)	55.20
17741	10/28	Windstream (fire)	219.25
17742	10/28	MidAmerican (utilities)	1,007.39

Automatic payments

10/4	Wellmark (Zach insurance)	454.56
10/13	Wex Bank (city fuel)	77.96
10/13	IRS (Donna Zach-federal taxes)	1,955.48
10/13	IPERS (Donna-Zach)	1,091.40
10/13	IA Dept. of Revenue (state tax)	1,323.00
10/13	IA Dept. of Revenue (sales tax)	1,675.00
10/13	IA Dept. of Revenue (WET tax)	1,436.00
10/14	Warren Water (water purchase)	3,784.00
10/14	Deposit slips (RUT account)	8.00
10/30	USDA (sewer loan-sewer acct.)	2,780.00

City of Martensdale

October 2021 – Revenues

10/1	Water-sewer collections	1,114.51
10/12	Water-sewer collections	2600.50
10/14	Warren County (property taxes)	54,835.88
10/14	Jefferson Twp. (fire)	25,799.45
10/18	Water-sewer collections	2,538.23
		4,529.92
		2,962.04
		2,040.16
10/18	Water-sewer collections	12,070.35
10/18	Johnston water deposit	100.00
10/28	Eastwood (water deposit)	100.00
10/27	State of Iowa (1 cent tax)	3,939.91
10/28	Water-sewer collections	7,159.50

Martensdale Rescue Dept.

October 2021 – Disbursements

Automatic Payment

3011	10/28	Verizon (ipad)	35.01
	10/12	Praxair (oxygen)	79.10
	10/13	Wex Bank (fuel)	114.55