

City of Martensdale
Regular Council Meeting
September 9, 2019, 6:00 p.m.

Meeting called to order by Mayor Prichard.

Members present Jeri Jo Dudney, Nathan Wheeldon, Scott Henson, and Ryan Baker.

Members absent: Robert Wetzler.

The city attorney John Judisch was present.

S. Henson made a motion to approve the agenda; seconded by R. Baker. On a roll call vote: Henson, Aye; Wheeldon, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

Mayor Prichard thanked Robert Seymour, Randy Crow, and Scott Henson for their help with the water problem the City had in August.

There were no city council member comments.

Nathan Wheeldon presented a letter of resignation due to moving out of town. Mayor Prichard thanked Nathan for all he has done for the City and his years of service, the Mayor stated Nathan would be greatly missed. J. Dudney made a motion to accept Nathan Wheeldon's resignation; seconded by R. Baker. On a roll call vote: Henson, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

Mayor Prichard named Ryan Baker as the new Mayor ProTem. Mr. Baker agreed to fill that position.

The consent agenda was presented, which included the August 5 and August 19, 2019 minutes, the financial report, the August 2019 disbursements and revenues, and the accounts payable for September 2019. In the August 5 minutes, sewer pit should be changed to water pit, the city clerk will make that change. J. Dudney made a motion to approve the consent agenda with the change; seconded by R. Baker. On a roll call vote: Henson, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

There was no city clerk report.

Maintenance report: Robert Seymour asked about the water pit problem and the price from Warren Water quoted to fix it. Mayor Prichard stated that on Friday, Sept. 13 there will be a conference call with Mike from the D.O.T. the Mayor and city clerk to discuss options of how to fund the project and see if the D.O.T. can pay more into the project. Bob needs pricing of what is in the budget for streets and for the water tower contract and when to purchase the new computer. The money is already budgeted for the water tower contract and computer, the city clerk will get Robert Seymour the price budgeted to repair the streets.

Fire Report: Chief Henson reported 3 fire calls; and 12 EMS calls.

Additional Expenditures: The city clerk stated it cost \$39.00 for each easement to be file at the Warren Co. Recorder's Office; she has to file one more easement and asked for approval to write a check to the Recorder for \$39.00. J. Dudney made a motion to approve the \$39.00 to the Warren Co. Recorder; seconded by S. Henson. On a roll call vote: Henson, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

J. Dudney inquired why it took Randy Crow 7 hours in July to read water meters and 12 hours in Aug. and wondered why it almost doubled. Robert Seymour said he would check with Randy Crow.

Citizens Comments: None.

A two-mile radius request from Guy Puthoff who is purchasing 10 acres of parcel 09000270841, location: NW ¼ of SE ¼ of Section 27, T 76N, R25W, Warren County, Iowa. Mr. Puthoff would like to be able to break the property of land into two parcels, one approximately 6 acres one approximately 4 acres. He would build a home and pole barn on the 6 acres and then sell the 4 acres and someone would build a house on that as well. S. Henson made a motion to approve the 2-mile radius; seconded by R. Baker. On a roll call vote: Henson, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

There was discussion regarding dogs running loose and the number of dogs that are allowed in the City. It was noted that the property where the problem exists, the property owner is not living at the residence and the City is not sure who is actually living in the residence. The attorney stated that a letter be given to the sheriff's office to deliver to the parties in possession. The city attorney also stated that the process for eviction of the residence would be to proceed with action pursuant to Iowa Code 657A.10A and in the event the City obtains title to the real estate, then give a notice of eviction to any occupants therein.

There was discussion regarding the junk sitting in people's yard and other materials. A letter was sent out to every resident asking for them to pick up the junk and any unlicensed vehicles sitting in their yards. The attorney stated that we can take photos and if the owners do not cleanup their properties, they are not following the City ordinances and a citation could be wrote. The cost for the first citation would be \$750.00.

Halloween was set for Oct. 31, 6:00-8:00 p.m.

The City maintenance position was discussed. The city clerk had salaries from Cuming, Lacona, Milo, and St. Charles. The salary for the position was discussed and the job postings was approved to be published and placed on our website. The city council will review the applications on Oct. 15 at 6:30 p.m.

Several residents were present to discuss the problem at 415 South St. The city attorney explained that they would have to go to court and testify against the individuals living in the home to get anything done. Some residents stated they were not willing to go to court but would like the City to try and do something.

S. Henson made a motion to adjourn; seconded by J. Dudney. On a roll call vote: Wheeldon, Aye; Dudney, Aye. Mayor Prichard declared the motion carried unanimously.

Mayor Brad Prichard

Donna Bahun, City Clerk

City of Martensdale
August 2019 – Disbursements

17075	8/1	Brad Prichard (phone reimbursement)	50.00
17076	8/1	Robert Seymour (phone reimbursement)	50.00
17077	8/1	Donna Bahun (phone reimbursement)	50.00
17078	8/1	Donna Bahun (salary)	1,403.12
17079	8/2	Robert Seymour (salary)	1,461.93
17080	8/16	Robert Seymour (salary)	1,461.93
17081	8/30	Robert Seymour (salary)	1,461.93
17083	8/15	Mid-American (utilities)	591.56
17084	8/22	Federal Award Mgmt (SAM renewal)	295.00
17085	8/22	Donna Bahun (reimburse Quill payment)	129.99
17086 to 17090			
Out of sequence (listed below)			
17091	8/8	Office of Auditor of State (fire investigation)	10,332.72
17092	8/8	Heartland Co-op (spray for lagoon)	85.00
17093	8/8	State Hygienic Lab (water testing)	95.50
17094	8/8	Iowa DNR (water supply fee)	53.19
17095	8/8	Iowa One Call (notification fees)	24.00
17096	8/8	Randy Crow (extra help)	105.00
17097	8/8	Veenstra & Kimm (building permits)	86.25
17098	8/14	AT&T (long distance)	52.28
17099	8/14	Iowa DNR (NPDES wastewater fee)	210.00
17100	8/14	Des Moines Register (publication fees)	776.29
17101	8/14	Windstream (phone bills)	613.64
17086	9/1	Brad Prichard (phone reimburse)	50.00
17087	9/1	Robert Seymour (phone reimburse)	50.00
17088	9/1	Donna Bahun (phone reimburse)	50.00
17089	9/1	Donna Bahun (salary)	1,403.12
17090	9/13	Robert Seymour (salary)	1,461.93
Automatic Withdrawals			
8/2		Wellmark (Bob insurance)	1,254.99
8/12		IRS (Bob-Donna taxes)	2,455.99
8/13		IPERS (Bob-Donna)	1,129.43
8/13		Warren Water (Water purchase)	3,017.70
8/25		Wex Bank (fuel)	70.54
8/26		City State (print deposit slips)	45.00

City of Martensdale Rescue
August 2019 – Disbursements

2894	8/14	EMS Billing (medicare billing)	10.19
2895	8/14	EMS Billing (refund)	853.20
2896	8/14	Praxair (oxygen)	69.61
2897	8/14	Verizon (phone)	18.36
Automatic Payments			
	8/25	Wex Bank (fuel)	328.81
Rescue Revenue			
	8/1	EMS Billing (medicare payments)	982.60
	8/3	EMS Billing (EMDEON EFT Enroll)	.20
	8/16	EMS Billing (medicare payments)	1,186.00
	8/28	EMS Billing (medicare payments)	439.57
Fire Revenue			
	8/23	Western Iowa Mutual Ins. Co.	100.00

City of Martensdale
August 2019 – Revenues

8/12		Water-sewer collections	5,392.30
8/14		State of Iowa (DOT water payment)	145.15
8/23		Water-sewer collections	6,795.99
8/28		Water-sewer collections	3,713.12
8/29		State of Iowa (1 cent tax)	3,314.77
8/30		State of Iowa (street construction)	6,719.38
8/30		Water-sewer collections	1,063.39
8/30		Water-sewer collections	3,200.62