

City of Martensdale
Regular Council Meeting
December 3, 2018 – 6:00 p.m.

Meeting called to order by Mayor Prichard.

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

Members absent: None.

Attorney John Judisch was present. The city attorney stated that all FOIA request have been completed with the exception of a small one from John Ralls.

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

The consent agenda was presented which included the Nov. 5, 2018 minutes, the financial report, the disbursements and revenues in Nov. 2018, and the accounts payable for December 2018. There were additional payables for Dec., Kum & Go (city) 20.00; Kum & Go (fire dept.) 160.65 and Gongol and Associates for the sewer lagoon dialer, 1,325.00. N. Wheeldon made a motion to approve the consent agenda, seconded by R. Baker. On a roll call vote: Wheeldon, Aye; Baker, Aye; Dudney, Aye; Henson, Aye; Wetzler, Aye. Mayor Prichard declared the motion carried unanimously.

The city clerk discussed the 2018-2019 budget and having any pricing available at the Jan. 2019 meeting and also what items the city council wants added to the new budget.

Kida Koya in Indianola contacted the City and asked if there would be an interest in signing a new contract with them to pick up animals. They are now under new management and have a new board; they are contacting small cities to see who is interested in their service. The city council stated that it was interested in signing a new contract with them.

The city clerk told the city council that the FEMA request to receive funds the City spent for the summer storm this year has been dismissed. The City did not have enough expenses.

Maintenance report: Robert Seymour discussed the new sander.

Fire report: Chief Henson said there were 12 EMS calls and 3-fire call in November. He stated that the fire dept. would be getting recertification for CPR in December. Chief Henson asked if the City could pay for the fire dept. to have sweatshirts, t-shirts and caps. R. Baker said he thought the City would be able to do that for them. Scott Henson will bring pricing at the next meeting.

There were no public comments.

New Business: Stan Rippenberg from Warren Water was present to discuss the possibility of taking over the water tower and water service in Martensdale. He stated that Warren Water would do all the water maintenance, install new meters, and do all the billing. There was discussion about how this would have to go through a city vote first. There was also discussion on the water income that is currently used for salaries. The city council decided to pursue the Warren Water proposal further.

The city has received some information from Barbara Smith, Community Outreach and Senior Advocate regarding senior information and resources that she asked to place on our website. The city council agreed to place the information on the Martensdale website along with the Santa date.

Mike Harvey from the Iowa D.O.T. was present to discuss the water problem when they are making brine. He stated they thought the well would work, however, with the low capacity and high iron, it was not an option. Mr. Harvey has spoken with Stan with Warren Water and discussed installing a new vault, increasing the size of the meter to help fix the problem. Stan said the cost could be anywhere from \$30,000 to \$50,000 but he would need to get actual pricing before giving an actual cost. Mayor Prichard felt the City should try to do something to help the D.O.T. Stan from Warren Water will get actual figures so it can be discussed further at the next meeting.

The City Maintenance Supervisor Job Description was presented and discussed. A few changes were made to the existing job description. It was recommended that we changed police to law enforcement on the new description. N. Wheeldon made a motion to accept the city maintenance job description with the change; seconded by R. Baker.

Open Forum: Mayor Prichard said his wife has asked if we could post something on the website to see if residents would be interested in a city garage sale. It was decided that Mayor Prichard will have his wife set a date and then we will see if anyone else is interested in the City.

N. Wheeldon stated that we needed to address the website addresses, which was discussed previously.

S. Henson said he has received calls from residents about barking dogs during the night, which is against the city ordinance. It was discussed that residents should call the Warren Co. Sheriff so a report can be filed.

January 7, 2019 was set as the next city council meeting.

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

Mayor Brad Prichard

Donna Bahun, City Clerk

**City of Martensdale
November 2018 – Disbursements**

16872	11/1	Brad Prichard (phone reimburse)	50.00
16873	11/1	Donna Bahun (phone reimburse)	50.00
16874	11/1	Donna Bahun (salary)	1,341.08
16875	11/1	Robert Seymour (phone reimburse)	50.00
16876	11/12	Robert Seymour (salary)	1,439.55
16877	11/25	Robert Seymour (salary)	1,439.55
16878	11/6	Larry Henson (mowing)	72.00
16879	11/9	Randy Crow (extra help)	210.00
16880	11/9	O'Reilly Auto (supplies)	96.18
16881	11/9	Stuyvesant, Benton and Judisch (atty fees)	37.50
16882	11/9	American Water Works Assn. (2019 dues)	90.00
16883	11/9	Central Iowa Pest Control (city hall)	37.50
16884	11/9	Cappel's Ace Hardware (supplies)	20.31 (void-replaced #16885)
16885	11/9	Robert Seymour (reimburse-Ace Hardware)	20.31
16886	11/9	Blacktop Resurfacing (city streets)	33,135.22
16887	11/9	AT&T (long distance)	100.63
16888	11/9	Hamco Walker (copy paper)	42.50
16889	11/15	Windstream (phone)	477.44
16890	11/24	Windstream (phone)	145.21
16891	11/24	Windstream (phone)	331.64 (void-replaced #16889)
16892	11/24	Mid-American Energy (utilities)	1,162.19
16893	11/26	Iowa State Bank (fire bond interest)	2,2021.25

Automatic Withdrawals

11/2	Wellmark (Bob insurance)	1,254.99
11/13	IRS (Bob-Donna taxes)	2,396.84
11/14	KUM & Go (fuel)	76.61
11/14	Warren Water (Water purchase)	2,891.00
11/30	IPERS (Bob-Donna)	1,100.60
11/30	City State Bank (fire-water tower bond interest)	2,587.50

**City of Martensdale
November 2018 - Revenues**

11/7	Water-sewer collections	1,771.94
11/14	State of Iowa (1 cent tax)	6,361.43
11/	Jefferson Twp. (fire protection)	2,870.24
11/	Warren Co. Treasurer (prop. taxes)	7,411.11
11/16	Water-sewer collections	2,463.92
		3,222.20
		4,207.26
11/19	D.O. T. Water-sewer collections	360.54
11-29	State of Iowa (1 cent tax)	5,038.22
11-29	Water-sewer collections	4,194.61
11-30	Water-sewer collections	1,947.58
		4,885.21
11/30	State of Iowa (street construction)	5,213.41

**City of Martensdale Rescue
November 2018 - Disbursements**

2844	11/9	Hy-Vee (supplies)	97.03
2845	11/9	EMS Billing (medicare billing)	226.72
2846	11/9	Danko Emergency Equipment (supplies)	142.23
2847	11/9	Verizon (phone)	17.96
2848	11/9	Bound Tree (supplies)	84.12
2849	11/9	Praxair (oxygen)	72.44 (void replaced #2850)
2850	11/9	Praxair (oxygen)	67.43
2851	11/9	Danke Emergency Equipment (supplies)	85.21

Revenues

11/8	EMA Billing (medicare payments)	197.48
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