

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

Meeting called to order by Mayor Prichard.

Members present: Jeri Jo Dudney, Nathan Wheeldon and Ryan Baker (by phone).

Members absent: Robert Wetzler and Scott Henson.

Attorney John Judisch was present.

There were no comments from the city council or city attorney.

The consent agenda was presented which included the April 2019 minutes, the financial report, the April 2019 disbursements and revenues, and the accounts payable for May 2019. There was an addition to the May payables to N. Wheeldon (reimbursement) for \$14.30.

N. Wheeldon made a motion to approve the consent agenda with the addition; seconded by J. Dudney. On a roll call vote: Wheeldon, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

Maintenance report: Robert Seymour said a resident contacted the City and thought the city sewer line was backed up. After HydroKlean came out they said it was not the city line, however they stated that some tree roots should be cleared at the other end of the line. The city has received a quote to clean out that part of the sewer line. Bob said that to purchase rock the price is \$13.55 per ton and the cold patch is \$146.00 per ton and we need approximately 20 ton. The council told him to purchase half out of the current budget and half out of the new 2019-2020 budget.

A proposal from Speck to clean the curb and gutter on Burlington to Olive to the School Entrance; Center St. and in front of the Lions Hall and Walnut Dr. was presented to the city council for \$954.00. N. Wheeldon made a motion to accept the quote; seconded by R. Baker.

On a roll call vote: Wheeldon, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

Fire report: Chief Henson was not present.

A quote from Hydro Klean of \$1,860.00 was presented to clean out the sewer line. There was discussion regarding notifying residents by May 17 that their lines will be affected, the work will be completed on May 23. Robert Seymour will post the notice to residents. N. Wheeldon made a motion to accept the quote; seconded by R. Baker. On a roll call vote: Wheeldon, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

Citizens Comments: No comments were presented.

Megan Andrew from the Warren Co. Board of Supervisors was present to discuss the new agreement with the Warren Co. Sheriff and the new price for their services. Ms. Andrew stated that in 2019 the cost was \$22/hr. the increase will be in 2020, \$23.98; 2021, \$26.14; 2022, \$28.49 and 2023, \$31.05. Instead of paying monthly as previously done, the City will now pay twice a year.

Ryan Baker arrived at 6:40 p.m.

Bob Darr was present with a 2-mile radius for 28th Ave. and Hempstead, Parcel X for a new home. J. Dudney made a motion to approve the 2-mile radius; 2nd by R. Baker. On a roll call vote: Wheeldon, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

Kyle O'Mara was present to discuss the new driveway, approach and sidewalk he is installing at a residence at 435 Iowa Ave., Martensdale, IA. He stated that over several days he was told different things that had to be done for the culvert to pass inspection by the City. This ended up making him replace the current culvert, which cost him more money than anticipated and then he had to stop the job due to new State codes that he had to follow and get city council input and approval. After the culvert was already removed, Jason VanAusdall the city's building inspector informed Mr. O'Mara that the old culvert would not need to be removed if there was nothing wrong with it and that he could just go over it with the new approach. Mr. O'Mara and Jason VanAusdall met to discuss options with the approach. Those recommendations were presented to the city council. This project has already cost Mr. O'Mara more money and bringing it up to State code now will cost more. N. Wheeldon felt that Mr. O'Mara, the contractor should not be responsible for all the costs involved.

When the building inspector was meeting with Mr. O'Mara he noticed that the property east of the project has a few adjoining sidewalks that need to be replaced. Mr. VanAusdall stated that the sidewalk has deteriorated and it is a trip hazard. Mr. VanAusdall recommended that the property owner replace parts of the sidewalk as a part of this project and stated Mr. O'Mara could provide a quote to the property owner. N. Wheeldon will talk to that property owner.

N. Wheeldon made a motion to approve the recommendations from Jason VanAusdall, the building inspector for the approach, culvert and sidewalk; seconded by R. Baker. On a roll call vote: Wheeldon, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

Mayor Prichard stated that all building permits should go through the building inspector Jason VanAusdall going forward and not the City.

A letter of condition was presented from the USDA for grant funds on the sewer project. J. Dudney made a motion to approve the letter and have Mayor Prichard sign it; seconded by N. Wheeldon. On a roll call vote: Wheeldon, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

The city attorney discussed requests for information on city council meetings after the meeting. The city attorney stated that the city clerk can give the response to anyone that she will be working on the notes of the meeting for the minutes or for any requests for information to contact the Mayor.

There was discussion regarding hiring a maintenance position and the salary. The city council will have a workshop and then a closed session on May 23 at 6:00 to discuss the maintenance position and the reimbursement to Kyle O'Mara.

Resolution 4-1-19-1 A Resolution Approving the Form and Acceptance of Agreement, estimate of Costs, Between the City of Martensdale, Iowa and the Warren County Board of Supervisors was presented. J. Dudney made a motion to approved Resolution 4-1-19-1; seconded by N. Wheeldon. On a roll call vote: Wheeldon, Aye; Dudney, Aye; Baker, Aye. Mayor Prichard declared the motion carried unanimously.

Open Forum: No items were presented.

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

Mayor Brad Prichard

Donna Bahun, City Clerk

16992	4/1	Brad Prichard (phone reimbursement)	50.00
16993	4/1	Donna Bahun (phone reimbursement)	50.00
16994	4/1	Robert Seymour (phone reimbursement)	50.00
16995	4/1	Donna Bahun (salary)	1,341.08
16996	4/12	Robert Seymour (salary)	1,439.55
16997	4/26	Robert Seymour (salary)	1,439.55
16998	4/4	Randy Crow (extra help)	250.00
16999	4/4	Des Moines Water Works (water testing)	15.38
17000	4/4	Downey Tire (city pick-up)	336.48
17001	4/4	Central Pump and Motor (sewer lagoon)	872.39
17002	4/4	Wiegert Disposal (dumpster fee)	120.00
17003	4/4	Robert Seymour (reimburse-purchase batteries)	3.40
17004	4/4	Lane Insurance (2019-2020 insurance)	23,627.00
17005	4/27	Windstream (phone)	472.43
17006	4/27	AT&T (long distance)	101.44
17007	4/27	Mid American (utilities)	1,322.31
17008	4/27	US Postmaster (stamps)	250.00

Automatic Withdrawals

4/2	Wellmark (Bob insurance)	1,254.99
4/11	IRS (Bob-Donna taxes)	3,219.00
4/12	IA Dept. of Revenue (1st quarter state taxes)	1,587.00
4/15	IPERS (Bob-Donna)	1,476.72
4/11	Warren Water (Water purchase)	3,062.10
4/17	Wex Bank (fuel)	38.37
4/29	IA Dept. of Revenue (WET tax)	1,925.00
4/29	IA Dept. of Revenue (sales tax)	1,575.00

**City of Martensdale
April 2019 – Revenues**

4/12	State of Iowa (DOT water payment)	614.62
4/12	Warren Co. Treasurer (property taxes)	51,859.55
4/12	Warren Co. Treasurer (Jefferson Twp.-fire)	15,369.07
4/12	Water-sewer collections	4,998.78
4/12	Modern Mechanical (bldg. permit)	75.00
4/29	State of IA (refund)	128.97
4/29	Water-sewer collections	4,580.55
4/29	State of Iowa (1 cent tax)	2,718.21
4/27	State of Iowa (street construction)	2,530.73
4/29	Water-sewer collections	11,861.69

Fire Dept. - April 2019

2874	4/4	EMS Billing (medicare pymts)	80.07
2875	4/4	CLIA Laboratory	180.00
2876	4/4	Verizon (phone)	18.15
2877	4/4	Praxair (balance)	2.21

Automatic Withdrawals

4/17	Wex Bank	90.57
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April 2019 Revenues

4/1	EMS Billing (rescue payments)	399.32
4/23	Warren County Auditor (transport fee)	561.00
4/26	EMS Billing (rescue payments)	412.35