

**City of Martensdale**  
**City Council Meeting Minutes**  
April 3, 2023

Mayor ProTem Hutchison called the meeting to order.

Members present: Travis Berger, Eric Hughes and Matt Gideon.

Members absent: Mayor Prichard, Scott Henson.

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

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

The consent agenda was presented, the March 6 and March 27 minutes, the March 2023 payables and receipts, the April 2023 payables and the Feb. 2023 financials were presented. The city clerk had additional payables for April, Wex Bank (fire); 254.57; Wex Bank (city) 263.13, Linde Gas, \$104.04 . Gideon made a motion to approve the consent agenda with the additional payables; seconded by Hughes. On a roll call vote: Berger, Aye; Hughes, Aye; and Gideon, Aye. Mayor ProTem Hutchison declared the motion carried unanimously.

Clerks Report: None.

Maintenance Report: Zach presented a logo done at the school for the City, the logo looked too much like the water tower, it was not approved. Zach stated he had done a test on the amount of water being lost: 39% in January; 15% in Feb; and 29% in March. He has replaced water meters this year and asked if any more money was available to purchase more. The city clerk will let him know if can purchase any additional meters for this year.

Fire Report: None.

There was discussion regarding the automatic water payments. The cost at City State Bank is much lower than Higher Standards fees. City State Bank has a monthly fee no matter how many batches the city clerk does. Gideon made a motion to use City State Bank to do the automatic water bill payments; seconded by Hughes. On a roll call vote: Berger, Aye; Hughes, Aye; and Gideon, Aye. Mayor ProTem Hutchison declared the motion carried unanimously.

There was discussion on the building at 325 Hwy. 28. The municipal infraction fee was paid on 3-20-2023 to the State of Iowa, the City was not aware that payment had been made. The owner has contacted the DNR and will be using a DNR contract to tear the building down. Mr. Kratzer has to wait 14 days (April 10) to apply for the demo permit and have it approved by our building inspector.

Open Forum: Zach asked about taking down the tree on Burlington, the city clerk will let him know in May if enough funds are left to remove the tree.

The May meeting will be held on May 8, 2023 at 6:00 p.m.

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

Mayor Prichard

Donna Bahun, City Clerk

**City of Martensdale**  
**March 2023, Disbursements**

|      |  |
|------|--|
| 3/1  | Brad Prichard (phone reimburse), 50.00               |
| 3/1  | Zach Wood (phone reimburse), 50.00                   |
| 3/1  | Donna Bahun (phone reimburse), 50.00                 |
| 3/1  | Donna Bahun(salary), 1,917.59                        |
| 3/10 | Zach Wood (salary), 2,054.80                         |
| 3/24 | Zach Wood (salary), 2,054.80                         |
| 3/11 | Wiegert Disposal (dumpster Jan.-March), 135.00       |
| 3/11 | Hamco Walker (copy paper), 51.95                     |
| 3/11 | NAPA Auto Parts (supplies), 135.98                   |
| 3/11 | Indianola RHT (publications published), 292.47       |
| 3/11 | Hawkeye Truck Equipment (pair of blades), 37.86      |
| 3/11 | Iowa Dept. of Transportation (salt-sand), 329.18     |
| 3/11 | Diamond Maps (2023 subscription fee), 144.00         |
| 3/11 | Office of Auditor of State (periodic exam), 1,500.00 |
| 3/11 | Windstream (fire), 219.56                            |
| 3/11 | Mid-American Energy (park), 11.00                    |
| 3/18 | Windstream (city hall), 216.82                       |
| 3/18 | Windstream (pump), 73.52                             |
| 3/18 | AT&T (pump), 2.13                                    |
| 3/18 | Hamco Walker (fire dept. copy paper), 51.95          |
| 3/25 | Windstream (fire), 219.56                            |
| 3/25 | Mid-American Energy, 1,042.01                        |

Auto payments

|      |   |
|------|---|
| 3/6  | IRS (Donna-Zach taxes), 2,486.68                |
| 3/6  | IPERS (Donna-Zach), 1,416.35                    |
| 3/10 | Warren Water (water purchase), 4,598.00         |
| 3/13 | Wex Bank (fuel), 354.54                         |
| 3/21 | IA Dept. of Revenue (March sales tax), 1,454.43 |
| 3/21 | IA Dept. of Revenue (March WET tax), 1,26.90    |
| 3/30 | USDA (sewer payment), 2,780.00                  |

**Martensdale Rescue Dept.****March 2023, Disbursements**

3/11 Interstate Battery (fire truck battery), 388.50  
3/11 O'Reilly Auto, supplies, 72.48  
3/11 Menards (supplies), 29.99  
3/11 Verizon (ipad), 35.01

## Auto payments

3/13 Wex Bank, 20.92  
3/13 Linde Gas, 115.19

**March 2023, Revenues**

3/3 Water-sewer collections, 699.04  
3/3 IA Assn. of Municipal (trust dividend), 925.00  
3/14 Warren County (property taxes), 2,886.54  
3/14 Jefferson Twp. (fire), 1,310.43  
3/20 Water-sewer collections, 2,778.86  
3/21 Water-sewer collections, 7,325.11  
3/21 State of Iowa (DOT) water-sewer, 1,454.43, 126.90  
3/24 Water-sewer collections, 5,778.19  
3/24 Citi Bank (Home Depot refund), 66.05  
3/24 State of Iowa (street construction), 2,792.90  
3/24 Water-sewer collections, 1,113.47  
3/29 State of Iowa (1 cent tax), 4,421.63  
3/31 Water-sewer collections, 1,460.73