

PUBLIC NOTICE

Madrid 1.3.22 Min & Claims

MADRID CITY COUNCIL
JANUARY 3, 2022
6:00 P.M.

The City Council meeting was called to order at 6:00 p.m. with Mayor Tom Brown presiding.

Present at Roll Call: Jeff Gibbons, Marvin Ostrander, Chuck Rigby, Lane Shaver

Absent: Steve Burich

Other City Officials Present: City Administrator/Clerk Kristen Renslow, Public Works Director Scott Church, and Officer Andrew Swanson

Motion by Councilperson Shaver, second by Councilperson Rigby to approve the agenda for January 3, 2022.

Ayes: All Ayes

Motion Carried

No member of the Council wished to declare a conflict of interest. Mayor Brown wished to declare no conflict of interest.

Motion by Councilperson Ostrander, second by Councilperson Shaver to open the public hearing on Ordinance No. 501, "Amending the Code of Ordinances of the City of Madrid, Iowa, 2018, by Amending Title III, Community Protection, Chapter 3, Traffic Code."

Ayes: Gibbons, Ostrander, Rigby, Shaver

Motion Carried

There were no written or oral comments/objections.

Moved by Councilperson Rigby, second by Councilperson Gibbons to close the public hearing.

Ayes: Gibbons, Ostrander, Rigby, Shaver

Motion Carried

Motion by Councilperson Shaver, second by Councilperson Ostrander to approve by consent agenda the Special City Council meeting minutes for December 27, 2021.

Ayes: All Ayes

Motion Carried

Motion by Councilperson Rigby, second by Councilperson Shaver to approve claims for January 3, 2022 in the amount of \$39,395.16.

Ayes: All Ayes

Motion Carried

There were no citizens or organizations to address the Council.

Don Lincoln provided an update on the Madrid Area Chamber of Commerce. The Chamber will be working on its 2022 memberships. Don met with the Boone County Supervisors for a \$5,000.00 funding request with the goal of creating a part-time administrative position with the Chamber.

Discussion was held on a sewer rate increase. The City will need to raise sewer rates in order to pay for the SRF loan used to build the wastewater treatment facility that was mandated by the Iowa DNR.

Motion by Councilperson Rigby, second by Councilperson Ostrander to approve the first reading of Ordinance No. 501, "Amending the Code of Ordinances of the City of Madrid, Iowa, 2018, by Amending Title III, Community Protection, Chapter 3, Traffic Code."

Ayes: All Ayes

Motion Carried

Motion by Councilperson Ostrander, second by Councilperson Gibbons to approve Resolution No. 33-21-22, "A Resolution Designating the Official City Newspaper for the City of Madrid, Iowa."

Ayes: All Ayes

Motion Carried

No action was taken on the request for approval for the tax abatement at 517 W. 5th Street due to an incomplete application.

Motion by Councilperson Shaver, second by Councilperson Gibbons to approve the Iowa Rent and Utility Assistance Program and Utility Provider Certification Form through the Iowa Finance Authority.

Ayes: All Ayes

Motion Carried

Public Works Director Scott Church provided information on the two snow events that took place on December 31 and January 1. There was a water main break on Newton Road on December 22.

Motion by Councilperson Ostrander, second by Councilperson Gibbons to approve the Windstream Permit Request #4411.

Ayes: All Ayes

Motion Carried

Councilperson Gibbons commented he is glad to be serving on the Council and thanked Nate Samples for his service in Ward 1.

Councilperson Ostrander welcomed Councilperson Gibbons and both Councilperson Ostrander and Councilperson Rigby thanked the Public Works Department for their work.

Motion by Councilperson Shaver, second by Councilperson Rigby to adjourn the meeting at 6:26 p.m.

Thomas W. Brown, Mayor

Attest:

Kristen E. Renslow, City Administrator/Clerk

January 3, 2022 Claims

Vendor	Reference	Amount
Federal Withholding	Fed/Fica Tax	7,978.19
Ipers	Police Ipers	10,875.77
State Of Iowa Treasurer	State Taxes	3,188.00
Bryan Olmstead	Cell Phone Reimbursement	50.00
Cardmember Services	Exchange Email User Fee	52.43

Casey's General Stores In	Fuel	720.81
Hoyt Boyz Repair	'14 Ford Front Tie Rods/Align	254.26
J & D Computers	December Labor Contract	54.20
That's My Truck	Vehicle Equipment	3,300.00
Us Cellular	Cell Phone	84.20
Black Hills Energy	Gas	319.94
Cardmember Services	Exchange Email User Fee	7.49
Git-N-Go Convenience Stor	Fuel	196.35
Karl Chevrolet	'07 Chevy Truck Repairs/Maint	2,134.95
Linde Gas & Equipment Inc	Air Tanks	56.20
Us Cellular	Cell Phone	84.20
Andy Tiernan	Cell Phone Reimbursement	50.00
Black Hills Energy	Gas	180.63
Casey's General Stores In	Fuel	261.40
Git-N-Go Convenience Stor	Fuel	76.61
Iowa Dept Of Transportation	Stop Signs	456.08
J & D Computers	December Labor Contract	54.20
Nicki Grow	Cell Phone Reimbursement	50.00
Scott Church	Cell Phone Reimbursement	25.00
Van Wall Equipment	Chainsaw & Chain	309.15
Alliant Energy	Electric	19.73
Alliant Energy	Electric	137.41
Black Hills Energy	Gas	290.86
Cardmember Services	Magazine Subscription	99.48
Cardmember Services	Computer Monitors	1,333.91
Alliant Energy	Electric	74.66
Grimm's Greenscapes	Trees In Park	1,000.00
Susan Wright	Cell Phone Reimbursement	50.00
Van Wall Equipment	Chain Saw Sharpening	170.00
Walters Sanitary Service	Garbage Removal	10.00
Wilcox Printing & Publish	Dalander Park Brochures	151.00
Cardmember Services	Exchange Email User Fee	7.49
Cardmember Services	Exchange Email User Fee	44.94
Cardmember Services	Recording Fee-Lot Tie Agrmnt	94.43
J & D Computers	December Labor Contract	54.20
Larry Long	Comm Rm Dep Refund 12/29/21	50.00
Pitney Bowes	Postage/Supplies	48.55
Black Hills Energy	Gas	189.10
Lisa L. Wright	Custodial Service	350.00
Alliant Energy	Electric	100.27
Black Hills Energy	Gas	166.14
Kevin Evans Plumbing	Auger Swr Line Sam Center	120.00
Walters Sanitary Service	Garbage Removal	41.00
Cardmember Services	Exchange Email User Fee	7.49
Mike Forristall	Cell Phone Reimbursement	75.00
Scott Church	Cell Phone Reimbursement	25.00
Verizon Wireless	Tower Connection	40,005.00
Black Hills Energy	Gas	180.62
Casey's General Stores In	Fuel	186.40
City Of Madrid	Deposit Refunds To City	86.10
Hansen Mechanical Inc. ..	Replaced Curbstop 624 S Union	850.00
Hugo Montiel	Deposit Minus Final Bill	34.44
Jacob Meeker	Deposit Refund	50.00
Jeremy Thurlby	Deposit Refund	50.00
John Harrington	Deposit Refund	50.00
Jordan Thompson	Deposit Minus Final Bill	29.47
Municipal Supply Inc	Water Meters	528.00
Samantha Taylor	Deposit Refund	50.00
J & D Computers	December Labor Contract	54.20
Us Post Office	January '22 Utility Bills	247.00
Black Hills Energy	Gas	180.63
Cardmember Services	Exchange Email User Fee	7.49
Casey's General Stores In	Fuel	153.86
City Of Madrid	Deposit Refunds To City	86.09
Hugo Montiel	Deposit Minus Final Bill	34.43
J & D Computers	December Labor Contract	54.19
Jacob Meeker	Deposit Refund	50.00
Jeremy Thurlby	Deposit Refund	50.00
John Harrington	Deposit Refund	50.00
Jordan Thompson	Deposit Minus Final Bill	29.47
Josh Woodard	Cell Phone Reimbursement	50.00
Mike Forristall	Reimburse Grade Iii Certificat	110.00
Samantha Taylor	Deposit Refund	50.00
Scott Church	Cell Phone Reimbursement	25.00
Us Post Office	January '22 Utility Bills	247.00
Walters Sanitary Service	Container Rental	250.00
Accounts Payable Total		39,395.16
Invoices: Paid		24,063.61
Invoices: Scheduled		15,331.55
Payroll Checks		39,395.16
General		23,575.21
Road Use Tax		5,414.64
Water		6,107.08
Sewer		4,179.08
Storm Water		118.73
Total Funds		39,395.16