LEGALS

MINUTES Boone County BOS

WEDNESDAY, MARCH 2ND, 2022

Duffy called the meeting to order at 8:30 a.m. with Duffy, Zinnel and Kretzinger present, Zinnel moved Kretzinger seconded the motion to approve February 23rd, 2022 minutes. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve the agenda, with the removal of Consider signing ISAC Group Benefits Program 28E Agreement & removal of Consider approval and signing of 28E for Boone County County/Municipal Communications Agreement. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve hiring Kirsten Smith, Assessors Office Real Estate Clerk, at \$20.71 per hour effective March 21, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve Auditor's Adjustment for County Owned Alleyway with Parcel #088426284282162 for Tax Abatement. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve adopting Resolution 22-08, To Approve the ISAC Group Benefits Program 28E Agreement. NO: None; YES: Duffy, Zinnel

& Kretzinger. Motion carried. Resolution 22-08 To Approve the ISAC Group Benefits Program 28E Agreement WHEREAS, the Iowa State Association of Counties (ISAC) Group Benefits Program, a Chapter 28E organization, has adopted a 28E

Agreement for its group health and related benefits program, for the purpose of providing group health and related benefits for employees of participating entities. WHEREAS, the county of Boone

desires to adopt the 28E Agreement for health and related benefits for eligible employees. NOW. THEREFORE, BE IT RE-

SOLVED by the Boone County Board of Supervisors that the County desires to adopt the 28E Agreement for the ISAC Group Benefits Program;

Approved by the Boone County Board of Supervisors on March 2,

Zinnel moved Kretzinger seconded motion to approve of Class C Liquor License, Outdoor Service, Sunday

Service & Catering for Perry Golf and Country Club. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion

Kretzinger moved Zinnel seconded motion to approve signing 2022 Wildlife Habitat, Open Prairie, Rivers/Streams Banks & Wet Lands & Forest Cover Property Tax Exemption Applications as recommended by the Boone County Assessor. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve of 3 Outside Employment Forms for Employees. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve of adopting Resolution 22-09, To Enter into Boone County County/Municipal Communications Agreement. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion

RESOLUTION NO. 22-09 WHEREAS, on March 2, 2022, the Boone County Board of Supervisors voted to enter into a 28E Agreement with the City of Boone, City of Madrid, and City of Ogden, titled "Boone County County/Municipal Communications Agreement;"

WHEREAS, the purpose of the Agreement is to pool funding and resources to permit and provide for emergency and non-emergency communications for the County of Boone:

WHEREAS, the Agreement was reached through discussions and deliberations of the Boone County Communications Board;

WHEREAS, as a result of this Resolution and the signing of the new 28 Agreement, any previously entered 28E relating to the Boone County Communications Center is rescinded and replaced;

Adopted by the BOONE County Board of Supervisors this 2nd day of March, 2022. Kretzinger moved Zinnel seconded

motion to approve secondary road claims #26323 to #26344 and other county claims #165583 to #165642 totaling \$90,499.01 and issuance of warrants #67206 to #67282 in payment of the same. Handwritten warrants #67203 to #67205 totaling \$138,972.04 are hereby approved for publication with a grand total of \$229,471.05. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion

Darlene Doerder, Social Services & Patti Treibel-Leeds, CICS were present to discuss FY23 Budget, concerning classification of employee.

Stacy Tharp, Human Resources Director gave a Departmental Up-

date. Kretzinger moved Zinnel seconded motion to enter into closed session at 9:14 a.m. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Closed session Pursuant to Iowa Code 21.5(i); "To evaluate the pro-

whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed ses-

fessional competency of an indi-

Zinnel moved Kretzinger seconded motion to resume open session at 9:46 a.m. NO: None; YES: Duffy, Zinnel & Kretzinger, Motion carried Eric Sloan, IT Director was present to ask BOS to consider signing AireSpring Sip Trunk Proposal. Zinnel moved Kretzinger seconded motion to approve signing AireSpring Sip Trunk Proposal, NO: None; YES: Trunk Proposal. NO: None; Duffy, Zinnel & Kretzinger. Motion carried.

Steve Cunningham, VA Administrator gave a Quarterly Update. Scott Kruse, County Engineer gave

a Departmental Update. Kretzinger moved Zinnel seconded motion to approve signing contract with Brush & Weed Control Specialists, Inc for Weed Spraying for \$38,910. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried Zinnel moved Kretzinger seconded motion to approve signing contract with Brush & Weed Control Specialists, Inc for Brush Spraying for \$49,000. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried Zinnel moved Kretzinger seconded motion to approve signing contract with Brush & Weed Control Specialists, Inc for Guardrail Spraying for \$4,604. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Zinnel moved Kretzinger seconded the motion to adjourn the meeting at 11:00 a.m. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion

Approved this 9th day of March, 2022.

passed.

Attest Diane R. Patrick, County Auditor WEDNESDAY, MARCH 2ND.

2022 Board met for a work session at

12:00 p.m. with Duffy, Zinnel & Kretzinger present. Topics of discussion included the FY23 Budget. Work session ended at 1:47 p.m. Approved this 9th day of March,

Diane R. Patrick. County Auditor BOONE COUNTY CLAIMS LISTING

FOR MARCH 2, 2022 General Basic Fund Garden & Lawn Van Wall Equipment 619.53 Custodial Supplies Central Iowa Distributing 563.00 Midwest Quality Wholesale, Inc.. Boone Ace Hardware.....14.99 Stationery & Forms Stone Printing..... Storey-Kenworthy Company...60.00 Safety & Protect. Supplies MercyOne Medical Group.... 618.00 Douglas W Twigg..... DHS Building Maintenance Overton Cleaning......810.00 **Utilities Payments** City of Boone76.30 Sheriff Transportation Boone Co Sheriff 2344.21 Funeral Services Schroeder-Reimers Memorial Cha2691.45 Telephone Services Verizon Wireless......1382.89 Windstream750.01

Data Processing Services Combined Systems Tech, Inc. .. 32.50 Educational & Training Service Iowa Law Enforcement Academy

... 150.00 MidAmerica GIS Consortium... ... 445.00 Legal & Court-Related Services Johnson Law Office P.C. 250.00 Neighborhood Law Group of Iowa.3355.74 Water Use

496.20

Pritchard Brothers, Inc...... 129.00 Willoughby Industries, Inc....1102.90 Cleaning & Sanitary
Verizon Wireless...... 113.91 Custodial Services Kelly Cleaning Services, Inc...2961.23

City of Boone ..

Miscellaneous Repair

Other / Misc Expense Windstream Contract Services Schumacher Elevator Co.... 361.76 Major Heating Systems

Combustion Control Co 688.55 lowa Division of Labor Service. Zoro Tools Inc **Equipment Purchases** Amazon Capital Services 54.76 Data Processing Equip. .. 304.63 CDW Government, Inc. Stone Printing...... 184.20 Motor Vehicle Verizon Wireless..... . 481.66 Gen Supp Fund Printing of Ballots Henry M Adkins & Sons, Inc. 2044.86 MH-DD Services Fund Mental Health Advocates Boone Co Treasurer rent - SS o ..

.....275.00 Verizon Wireless..... Telephone Services Verizon Wireless..... 50.80 Buildings - Rental Boone Co Treasurer rent - SS o.. Rural Serv Basic End Telephone Services Windstream 20.14 **Animal Bounties** Boone Area Humane Society 1000.00

Secondary Road Fund Cover Aggregate & Sand Martin Marietta Aggregates 12415.99 Custodial Supplies Bomgaars Fuels Diamond Oil Company 20395.91 Unified Contracting Services.5400.00 Lubricants Bomgaars

Safety Items

CINTAS First Aid & Safety 57.13 Dick's Fire Extinguisher 2774.90 Minor Mv Parts & Access Ames Hydraulics, Inc...... 4.59 Bomgaars Central Iowa Truck Repair... 818.02 Certified Power, Inc. 2092.25 Fast Lane Motor Parts LLC ... 217.25 Inland Truck Parts Co 57.58 Mid Country Machinery, Inc.

Walters Sanitary Service .. .287.16 Telephone Services Verizon Wireless...... 337.33 Windstream 194.67 Educational & Training Service Wright Co. Engineer's Office

264.66

. 1990.00 **Engineering Services** David T Anthoney 300.00 Electric Light & Power .. 3064.67 Alliant Energy

Xenia Rural Water District ... 161.70 MV Equip Rep Outside Serv Central Iowa Truck Repair... 870.00 **Brush Cutting Chemicals** Boone Ace Hardware......109.97 Buildings Carson Electric, Inc 3059.63 Jail Commissary Fund Wearing Apparel & Uniform Stellar Services, LLC 294.08 Attorney Drug Prosecution Office Equip & Furn.Rep. Culligan of Boone 29.80 State Medical Examiner..... 3978.43 E911 Surcharge Telephone Services Alliant Energy262.43 CenturyLink 51.56 Minburn Telecommunications. . 138.34 Emergency Management Utilities Payments Walters Sanitary Service 19.00 Telephone Services Christopher L Haves..... Windstream

.....39.00 . 31.45

Telephone Services Windstream Landfill Trust Operating Expense Arnold Motor Supply.....Bomgaars....

Telephone Services Verizon Wireless...... Operating & Cons Equip Rep

Published in The Madrid Register-News on Wednesday, Mar. 16, 2022

MINUTES City of Madrid

MADRID CITY COUNCIL MARCH 7, 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, Fire Chief Randy Pecenka, Library Director Angie Strong

and Police Chief Rick Tasler Motion by Councilperson Shaver, second by Councilperson Gibbons to approve the agenda for March 7,

Ayes: Gibbons, Ostrander, Rigby, Shaver 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 Rigby, second by Councilperson Ostrander to open the public hearing on Ordinance No. 503, "An Ordinance Amending the Code of Ordinances of the City of Madrid, Iowa, 2018, by Amending Title VI, Physical Environment. Chapter 5. Utilities - Billing Charges (Sewer Rates)."

Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried There were no written or oral comments/objections.

Motion by Councilperson Ostrander, second by Councilperson Shaver to close the public hearing. Ayes: Gibbons, Ostrander, Rigby.

Motion Carried Motion by Councilperson Gibbons, second by Councilperson Rigby to approve by consent agenda the Library Board of Trustees meeting minutes for February 8, 2022, City Council meeting minutes for February 22, 2022, Budget Workshop meeting minutes for February 23. 2022 and Special City Council meeting minutes for February 28, 2022. Ayes: Gibbons, Ostrander, Rigby,

Motion Carried Motion by Councilperson Rigby, second by Councilperson Ostrander to approve claims for March 7, 2022 in the amount of \$117,338.15. Ayes: Gibbons, Ostrander, Rigby.

Motion Carried Chris Hayes, Emergency Management Coordinator for Boone County Emergency Management introduced himself to the Council.

Sara Klute with the Boone County Hospital Foundation requested to use City of Madrid land for the Trestle Hustle event. Motion by Councilperson Rigby, second by Councilperson Gibbons to approve Boone County Hospital Foundation's request to use City of Madrid land for the Trestle Hustle event to be held on June 11, 2022 pending receipt of a liability insurance policy and approval.

Ayes: Gibbons, Ostrander, Rigby, Motion Carried Vern Carpenter provided an update at 112 N. County Line Road. Once the snow clears, Vern will clean up

the alley. He discussed his desire to put townhouses at 112 N. County Line Road which would require a zoning change. There are currently six trailers that need to be cleaned up at the property. The Council advised Vern that he needs to clean up the property before approaching the Planning & Zoning Commission for a zoning change and provide a timeline of cleaning up the property. Don Lincoln with the Madrid Area Chamber of Commerce discussed the donation request for \$3,000.00. City Administrator/Clerk Kristen Renslow will draft a resolution for the \$3,000 donation request to be considered at the next Council meeting. MACC has hired Joy Berg as an administrative assistant on a trial basis. Joy will be working on the organization's social media platform, working on agendas and sending membership letters to businesses. MACC approved to purchase 25 banners for the downtown area. MACC will be doing ribbon cuttings for new businesses opening and will have one for Global Well ness Chiropractic Clinic this week. Rick Tasler has set a date for the Madrid Kick-Fest Fundraiser at the Flat Tire for July 16, 2022.

Motion by Councilperson Rigby. second by Councilperson Ostrander to approve the first reading of Ordinance No. 503. "An Ordinance Amending the Code of Ordinances of the City of Madrid, Iowa, 2018, by Amending Title VI. Physical Environment, Chapter 5, Utilities - Billing Charges (Sewer Rates)."

Ayes: Gibbons, Ostrander, Rigby, Motion Carried Due to the large number of budget requests for FY 22-23, the Council was in agreeance to move forward with the budget without including capital projects with the intent of doing a budget amendment after prioritizing the capital project requests and lining up potential funding sources for those projects.

Motion by Councilperson Shaver, second by Councilperson Gibbons to approve Resolution No. 43-21-22, "Resolution Setting the Public Hearing Prior to Approving the Budget for the Fiscal Year Ending June 30, 2023 and Certifying the Property Tax Levv."

Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried Fire Chief Randy Pecenka discussed the fire department's building renovation and equipment proposal. The current apparatus is outdated and in need of replacement. The department would like to use the fire department building fund to renovate the existing facility and utilize the community room to expand the building footprint. Councilperson Rigby was concerned about not having a community room. Councilperson Ostrander mentioned there are other spaces in town to rent such as the SAM center. The Council requested Chief Pecenka provide a budget and timeline for the building project and will work with the City Administrator/Clerk on the process for selling equipment.

Motion by Councilperson Shaver. second by Councilperson Gibbons to approve the contract agreement with Royale Flush Gaming, LLC for the Labor Day Kick-Off Fundraiser

Aves: Gibbons, Ostrander, Rigby, Motion Carried Motion by Councilperson Gibbons, second by Councilperson Shaver to approve up to \$4,555.00 remaining payment to Royale Flush Gaming, LLC for the Labor Day Kick-Off Fundraiser Event.

Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried No report on Legal.

Motion by Councilperson Rigby, second by Councilperson Shaver to re-appoint Kelli Wolf to the Library

Aves: Gibbons, Ostrander, Rigby, Motion Carried Library Director Angie Strong provided an update. The library received \$1,500 from the Lowrey Foundation for the summer reading program and \$1,000 from the F. William Beckwith Charitable Foundation for educational opportunities. Angle is certified as a notary and will be providing free notary services at the library. The library is now fine free in order to provide equal access for all. The only item that will have a fine are the hot spots. Angie partnered with the Historical Society and applied to the Boone County Community Foundation for a grant for online newspaper access. The

library is looking for a janitor. Motion by Councilperson Shaver, second by Councilperson Ostrander to approve the order and purchase of toddler playground equipment, shade structure and installation costs for the revised cost of \$30,827.60.

Ayes: Gibbons, Ostrander, Rigby. Motion Carried No report on Planning and Zoning. No report on Public Safety.

Motion by Councilperson Shaver, second by Councilperson Rigby to approve the lease agreement for the 2022 John Deere Gator XUV835M

Ayes: Gibbons, Ostrander, Rigby, Motion Carried Motion by Councilperson Ostrander, second by Councilperson Gibbons to approve the Windstream Communications Permit Request

#5302.

Ayes: Gibbons, Ostrander, Rigby, Motion Carried Martha Furness with Senior Activities Commission provided an update. The SAM Center has about 4 rentals per month, Boone County Hospital Elder Affairs is still not going to do congregate meals. The SAM Center Board will brainstorm ideas on senior activity programming. There have been plumbing issues in the ladies restroom. Martha visited with the school regarding the senior-to-senior program and it was recommended to initiate that program at the beginning of the school

City Administrator/Clerk Kristen

Renslow followed up with City At-

not she would need a permit for the Farmer's Market. The City would require a permit for this. If the Council would like to waive the permit fee, the Council would need to pass a resolution waiving the permit requirement for the Farmer's Market entities. Mayor Brown commented that he

torney Mark Powell on Cynthia

Frey's question about whether or

will be working with the City Administrator/Clerk and the City's consultant, Lori Stansberry on Friday on the public posting for the budget. Motion by Councilperson Shaver. second by Councilperson Rigby to adjourn the meeting at 7:08 p.m.

Thomas W. Brown, Mayor Kristen E. Renslow, City Adminis-

trator/Clerk March 7, 2022 Claims Vendor, Reference.....Amount Federal Withholding, Fed/Fica Tax.8,269.64 Treasurer Of I. U. O. E, Union munication Agreement Fy22. ... 9,801.65 Bryan Olmstead, Cell Phone Reim-Email Fee 52.43 Casey's General Stores In, Fuel..

... 700.80 Galls Inc., Shreffler Clothing Allowance456.5. J & D Computers, Labor Contract . .. 456.5854.19 Us Cellular, Cell Phones...... Alliant Energy, Electric.......440.87 Black Hills Energy, Gas953.10 Cardmember Services, Exchange Tanks......62.71 Martin Oil Wholesale, Generator Fuel......52.33 US Cellular, Cell Phones Alliant Energy, Electric.....53.18 Andy Tiernan, Cell Phone Reim-Boot Barn, Inc, Grow Clothing Allow-Shoring Wkshp......520.68

Casey's General Stores In, Fuel. Truck Repairs......316.7
J & D Computers, Labor Contract ... 316.79 Madrid Automotive, Fuel Tank Filter Nicki Grow, Cell Phone Reimburse-

Walters Sanitary Service, Garbage Removal......14,797.63 Alliant Energy, Electric......329.43 Amazon, Books & Movies.... 182.37 Angie Strong, Notary Supplies Baker & Taylor, Books & Audio . .. 246.00 Black Hills Energy, Gas 687.55

bursement......25.00

Van Wall Equipment, Parts/Sup-

Cintas Corporation #762, Mats. ..40.45 Demco Inc., Jacket Cover & Book Pocket74.81
Harlequin Reader Service, Books ... Junior Library Guild, Children's

Cardmember Services, Books &

Overages85.25 Mother Earth News, Magazine Subscription......17.00 Windstream, Phones/Internet. ... 159.86 Baker & Taylor, Books For Educa-

US Cellular, Hot Spots......86.98

Alliant Energy, Electric.......244.85 Susan Wright, Cell Phone Reim-Removal......10.00 Penny Perkins, Cut Tree-Dalander

Safe Building Compliance, Building change Email Fee106.84 Iowa Municipal Finance Of, 2022-23 Imfoa Dues......50.00 J & D Computers, Labor Contract/

Docking Station.....2,034.20 Finneseth,Dalen & Powell, Legal Services 1,140.00 Alliant Energy, Electric...... 533.68 Black Hills Energy, Gas 430.34 Lisa L. Wright, Custodial Service.... .. 350.00 Martin Oil Wholesale, Generator Fuel......52.32 Alliant Energy, Electric...... Black Hills Energy, Gas 321.78 Kempker's True Value, Sam Center

Keys......12.45 Walters Sanitary Service, Garbage Removal......41.00 Alliant Energy, Electric..... 3,706.68 American Water Works Asso. Membership Dues 5/22-4/23..... 406.00 Cardmember Services, Exchange inder......10.00 John Deere Financial, Forristall Clothing Allowance.....229.97 Mike Forristall, Cell Phone Reimbursement......75.00 Scott Church, Cell Phone Reim-

Amanda Mullins, Deposit Minus Fi-Carson Polich, Utility Deposit Re-

fund50.00 Casey's General Stores In, Fuel.....

... 50.00

County Assessor Fund Stationery & Forms Amazon Capital Services 29.87 CDW Government, Inc. 221.74 Employee Mileage & Subsistence Farley's Wholesale Tire & Lube... Ground Water Tax Expenses Arnold Motor Supply......29.98 Bomgaars 6.58 Capital One..... .61.02 Culligan of Boone 53.01 Phelps The Uniform Specialists...... 537.74 The Portable Pro, Inc......75.00 40.01 Windstream 157.07 Xenia Rural Water District ... 130.40 Arnold Motor Supply......137.99 Health Ins Premium Payroll Holding Acct BC Treasurer / Flex Benefits997.23 ISAC - Group Health Insurance... Wellmark BlueCross/BlueShield....

.. 172.41 City Of Madrid, Deposit Minus Final walk-232 W 2nd 1,400.00

Mafco Builders, 2 Loads Of 1' Clean Nicole Lawrence, Utility Deposit Minus Final 11.90 Rick Kaufman, Utility Deposit Re-... 11.90 Refund50.00 Cardmember Services, Forristall Wtr Conference.....540.00 lowa Department Of Revenu, Feb ${\sf J}\ \&\ {\sf D}$ Computers, Labor Contract .

Alliant Energy, Electric...... 6,045.20 Amanda Mullins, Deposit Minus Final Pmt......11.65 Black Hills Energy, Gas 457.42 Boot Barn,Inc, Woodard Clothing Allowance......193.47 Cardmember Services, Exchange fund50.00
Casey's General Stores In, Fuel..... City Of Madrid, Deposit Minus Final

Truck Repairs......316.77
J & D Computers, Labor Contract... Josh Woodard, Cell Phone Reimbursement......50.00 Madrid Automotive, Fuel Line Re-.. 50.00

Nicole Lawrence, Utility Deposit Mi-bursement......25.00 Shirley Stinebaker, Utility Deposit Water......25.80 US Post Office, March Bills ...247.80 Walters Sanitary Service, Container

Rental.....250.00 Accounts Payable Total ...92,009.60 .. 36.407.75 Payroll Checks......25,328.55 Water 19,233.87 Sewer 12,318.65 Storm Water 176.54 Total Funds...... 117,338.15

LEGALS

PUBLIC NOTICE City of Madrid

NOTICE OF PUBLIC HEARING - PROPOSED BUDGET Fiscal Year July 1, 2022 - June 30, 2023 City of: MADRID

The City Council will conduct a public hearing on the proposed Budget at: Madrid City Hall, 304 S. Water Street, Madrid, IA 50156

Meeting Date: 03/28/2022 Meeting Time: 6:00 p.m.

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals-

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library. The estimated Total tax levy rate per \$1000 valuation on regular property 17.60652 The estimated tax levy rate per \$1000 valuation on Agricultural land is 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number (515) 795-3930				ince Officer's NAM risten Renslow
(313) 173-3730		Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
Revenues & Other Financing Sources	\rightarrow	Dudget FT 2023	RC-Cstimated FT 2022	Actual FT 2021
9		1.515.000	1 501 405	1.510.10
Taxes Levied on Property	1	1,515,802	1,521,487	1,510,19
Less: Uncollected Property Taxes-Levy Year	2	0	0	1.510.10
Net Current Property Taxes	3	, ,	1,521,487	1,510,19
Delinquent Property Taxes	4	0	0	
TIF Revenues	5	15,106	120,100	97,45
Other City Taxes	6	302,311	277,671	335,38
Licenses & Permits	7	70,900	60,650	59,56
Use of Money and Property	8	7,050	9,796	9,47
Intergovernmental	9	949,313	1,089,320	1,143,48
Charges for Fees & Service	10	1,656,134	1,430,153	1,250,75
Special Assessments	11	0	0	1,53
Miscellaneous	12	81,850	230,122	982,63
Other Financing Sources	13	800,000	2,463,064	7,178,78
Transfers In	14	296,038	297,473	547,61
Total Revenues and Other Sources	15	5,694,504	7,499,836	13,116,87
Expenditures & Other Financing Uses		1		
Public Safety	16	603,041	594,546	455,23
Public Works	17	678,972	741,443	626,16
Health and Social Services	18	5,000	4,800	4,68
Culture and Recreation	19	456,783	518,459	335,93
Community and Economic Development	20	45,293	71,001	107,07
General Government	21	303,204	306,708	225,41
Debt Service	22	567,450	2,058,127	617,07
Capital Projects	23	794,751	678,155	1,745,98
Total Government Activities Expenditures	24	3,454,494	4,973,239	4,117,55
Business Type / Enterprises	25	1,493,196	2,673,995	7,729,51
Total ALL Expenditures	26	4,947,690	7,647,234	11,847,06
Transfers Out	27	296,038	297,473	547,61
Total ALL Expenditures/Transfers Out	28	5,243,728	7,944,707	12,394,68
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	450,776	-444,871	722,19
Beginning Fund Balance July 1	30	1,609,978	2,054,849	1,332,65
Ending Fund Balance June 30	31		1,609,978	2,054,84

Published in The Madrid Register-News on Wednesday, Mar. 16, 2022

PUBLIC NOTICE Boone County

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2022 - June 30, 2023

County Name: BOONE COUNTY County Number: 08 The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

Meeting Date: 3/30/2022 Meeting Time: 09:00 AM Meeting Location: Board of Supervisors Room 2nd Floor Boone County Courthouse 201 State Street Boone, IA 50036

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the County Auditor. A copy of the supporting detail will be furnished upon request. County budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult dom.iowa.gov/local-gov-appeals

Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published. Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW".

		Budget 2022/2023	Re-Est 2021/2022	Actual 2020/2021	AVG Annual % CHG
REVENUES & OTHER FINANCING SOURCES		_		1	
Taxes Levied on Property	1	8,142,020	8,390,551	8,339,739	-1.19
Less: Uncollected Delinquent Taxes - Levy Year	2	2,300	2,500	0	
Less: Credits to Taxpayers	3	352,936	399,591	422,484	
Net Current Property Taxes	4	7,786,784	7,988,460	7,917,255	
Delinquent Property Tax Revenue	5	3,350	3,510	39,557	
Penalties, Interest & Costs on Taxes	6	67,500	74,317	119,221	
Other County Taxes/TIF Tax Revenues	7	1,852,678	2,180,748	1,816,645	0.99
Intergovernmental	8	6,094,890	9,091,111	10,179,253	
Licenses & Permits	9	34,350	35,850	43,989	
Charges for Service	10	1,141,750	1,242,600	1,329,628	
Use of Money & Property	11	161,390	242,140	86,092	
Miscellaneous	12	1,517,550	1,971,636	730,054	
Subtotal Revenues	13	18,660,242	22,830,372	22,261,694	
Other Financing Sources:					
General Long-Term Debt Proceeds	14	0	0	2,536,000	
Operating Transfers In	15	4,667,512	3,984,881	3,723,419	
Proceeds of Fixed Asset Sales	16	48,000	70,849	236,915	
Total Revenues & Other Sources	17	23,375,754	26,886,102	28,758,028	
EXPENDITURES & OTHER FINANCING USES					
Operating:					
Public Safety and Legal Services	18	4,867,187	4,849,107	4,426,943	4.85
Physical Health and Social Services	19	824,324	788,558	620,213	15.29
Mental Health, ID & DD	20	0	493,369	765,783	
County Environment and Education	21	2,311,969	2,294,498	1,277,789	34.51
Roads & Transportation	22	7,838,500	7,944,974	7,496,360	2.26
Government Services to Residents	23	972,471	923,238	661,086	21.29
Administration	24	2,615,935	2,422,356	2,020,692	13.78
Nonprogram Current	25	0	500,000	330,616	
Debt Service	26	635,500	710,627	3,194,875	-55.40
Capital Projects	27	660,000	1,225,906	1,446,174	-32.44
Subtotal Expenditures	28	20,725,886	22,152,633	22,240,531	
Other Financing Uses:					
Operating Transfers Out	29	4,667,512	3,984,881	3,723,419	
Refunded Debt/Payments to Escrow	30	0	0	0	
Total Expenditures & Other Uses	31	25,393,398	26,137,514	25,963,950	
Excess of Revenues & Other Sources					
over (under) Expenditures & Other Uses	32	-2,017,644	748,588	2,794,078	
Beginning Fund Balance - July 1,	33	9,852,643	9,104,055	6,309,977	
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0	
Fund Balance - Nonspendable	35	0	0	0	
Fund Balance - Restricted	36	6,409,735	7,916,711	6,509,882	
Fund Balance - Committed	37	799,892	796,752	793,317	
Fund Balance - Assigned	38	0	0	0	 ·
Fund Balance - Unassigned	39	625,372	1,139,180	1,800,856	
Total Ending Fund Balance - June 30,	40	7,834,999	9,852,643	9,104,055	
Proposed property taxation by type:		Proposed tax rates p	per \$1,000 taxable valuati	ion:	
Countywide Levies*:		_			
<u> </u>	5,654,3	17			
Rural Only Levies*:	3.405	Urban Areas:			
	2,487,7	03			3.19445
Special District Levies*:		Rural Areas:			
TIF Tax Revenues:					5.39282
TIF Tax Revellues.		Any special district	tax rates not included.	' <u></u> '	·

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Utility Replacement Excise Tax:

Explanation of any significant items in the budget or additional virtual med

PUBLIC NOTICE Boone County

PUBLIC NOTICE OF STORM WATER DISCHARGE

Boone County Conservation plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities."

The storm water discharge will be from the trail construction, located in SE S26 T82N R26W & NE S35 T82N R26W Boone County.

Storm water will be discharged from 3-point sources into unknown tributaries to Des Moines River.

Comments may be submitted to the Storm Water Discharge Co-ordinator of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the department.

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PUBLIC NOTICE Frontier

Frontier provides basic residential services for rates from \$15.70 - \$22.50 for flat rate service. Frontier also provides basic business services for rates from \$23.75 -\$42.50. Other taxes, fees, and surcharges may apply. Frontier offers single party service, touch tone, toll blocking, access to long distance, emergency services, operator assistance, and directory assistance. Use of these services may result in additional charges. Budget or economy services also may be available. Frontier offers Lifeline service which is a nontransferable government assistance program that provides a \$5.25 discount on the cost of monthly telephone service or \$9.25 on eligible broadband or bundled voice and broadband products (where available) and is limited to one discount per household. If you have any questions regard-

ing Frontier's rates or services, please call us at 1-800-FRONTIER for further information or visit us at

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LEGALS