

# LEGALS

## MINUTES City of Madrid

### MADRID SPECIAL CITY COUNCIL MEETING MARCH 23, 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, Steve Burich, Marvin Ostrander, Chuck Rigby, Lane Shaver

Other City Officials Present: City Administrator/Clerk Kristen Renslow, Fire Chief Randy Pecena, and Police Chief Rick Tasler

Motion by Councilperson Shaver, second by Councilperson Burich to approve the agenda for March 28, 2022.

Ayes: Gibbons, Burich, 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 Ostrander, second by Councilperson Rigby to open the public hearing on the City of Madrid Budget and Certifying Taxes for the Fiscal Year Ending June 30, 2023.

Ayes: Gibbons, Burich, 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, Burich, Ostrander, Rigby, Shaver Motion Carried Motion by Councilperson Burich, second by Councilperson Gibbons to approve Resolution No. 46-21-22, "Resolution Adopting the City of Madrid Budget and Certifying Taxes for the Fiscal Year Ending June 30, 2023."

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried Property taxes were reduced from \$18.96 to \$17.61. Capital projects have not been decided and a workshop will be held in the next several months to determine which projects

to move forward in the next fiscal year.

Motion by Councilperson Shaver, second by Councilperson Burich to approve by consent agenda the City Council meeting minutes for March 21, 2022.

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried Motion by Councilperson Rigby, second by Councilperson Shaver to approve Resolution No. 47-21-22, "Resolution Setting the Time and Place for a Public Hearing for the Purpose of Soliciting Written and Oral Comments on the City's Proposed Fiscal Year 2021-2022 Budget Amendment #1."

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried February 2022 Receipts and Transfers in per Fund

General.....39,169.41  
RUT .....31,294.12  
Employee Benefits.....1,929.24  
Other Special Revenue Funds 0.00  
LOST .....21,798.54  
TIF .....221.02  
Debt Service.....3,119.74  
Capital Projects .....0.00  
Water .....58,799.52  
Sewer .....33,110.97  
Storm Water .....3,685.65  
February 2022 Expenditures and Transfers out per Fund

General.....124,470.30  
RUT .....28,438.38  
Employee Benefits.....20,879.76  
Other Special Revenue Funds 0.00  
LOST .....0.00  
TIF .....0.00  
Debt Service.....0.00  
Capital Projects .....27,459.20  
Water .....75,543.55  
Sewer .....379,523.95  
Storm Water .....497.65

Motion by Councilperson Shaver, second by Councilperson Rigby to adjourn the meeting at 6:07 p.m.

Thomas W. Brown, Mayor  
Attest:  
Kristen E. Renslow, City Administrator/Clerk

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## CLAIMS City of Madrid

### MARCH 21, 2022 CLAIMS

Vendor, Reference.....Amount  
Federal Withholding, Fed/Fica Tax .  
.....7,645.38  
Century Link, Access Line Service .  
.....106.17  
J & D Computers, Labor Contract ..  
.....54.20  
Madison National Life Ins, Life Insurance .....62.03  
Wellmark Health Plan Of I, Health Insurance .....30.00  
Windstream, Phone/Internet ... 104.84  
Madrid Volunteer Fire Dept, Monthly Donation .....500.00  
Windstream, Phone/Internet...87.44  
Amazon, Paper Towels & Batteries .....8.99  
Boone Ace Hardware, Door Hinge & Hole Cover.....6.99  
Farley's Wholesale Tire, 2-Oil Changes.....136.50  
Hotsy Cleaning Systems, Superxl Detergent .....167.64  
J & D Computers, Labor Contract ..  
.....54.20  
Madison National Life Ins, Life Insurance .....57.97  
Menards - Grimes, Door Handle & Hinges.....18.99  
Wellmark Health Plan Of I, Health Insurance .....1,952.24  
Windstream, Phone/Internet...55.39  
Iowa Dept Of Transportation, Brine .....1,540.00  
Madison National Life Ins, Life Insurance .....18.85  
Wellmark Health Plan Of I, Health Insurance .....635.05  
Madison National Life Ins, Life Insurance .....10.93  
Portable Pro, Portable Toilets.....180.00  
Wellmark Health Plan Of I, Health Insurance .....1,300.58  
Royale Flush Gaming, Llc, Remaining Pymnt Ld Fundraiser ...4,555.00  
Suede Rock Band, Band Ld Kick-Off Fundraiser .....1,200.00  
Don Fatka, 1st Qtr Payment Treasurer.....750.00  
Amazon, Paper Towels & Batteries .....88.62  
J & D Computers, Labor Contract ..  
.....164.19  
Leaf, Lanier Copier Lease...227.74  
Madison National Life Ins, Life Insurance .....23.26  
Mid-America Publishing Corp, Publications.....759.90

Sierra Morrison, Comm Room Deposit Refund.....50.00  
Terry Mercer, Comm Rm Deposit Refund .....50.00  
Wellmark Health Plan Of I, Health Insurance .....3,054.64  
Boone Ace Hardware, Door Hinge & Hole Cover.....9.99  
Menards - Grimes, Door Handle & Hinges.....11.99  
Quality Pest Control, Pest Control...  
.....30.00  
Windstream, Phone/Internet ...294.63  
Risk Placement Services, 30 Day Extens.cyber Liability .....311.77  
Hotsy Cleaning Systems, Superxl Detergent .....167.63  
Iowa Plains Signing Inc., Traffic Control-Main Break H17 .....650.00  
Municipal Supply Inc., 1000 Gal Water Meter .....176.00  
Windstream, Phone/Internet...55.40  
J & D Computers, Labor Contract ..  
.....54.20  
Madison National Life Ins, Life Insurance .....46.60  
Hotsy Cleaning Systems, Superxl Detergent .....167.63  
J & D Computers, Labor Contract ..  
.....54.20  
Keystone Laboratories Inc, Lab Testing.....1,012.75  
Madison National Life Ins, Life Insurance .....19.46  
Sprayer Specialties, Hose For Sludge Pump .....53.00  
Wellmark Health Plan Of I, Health Insurance .....2,825.99  
Windstream, Phone/Internet ...218.44  
Wellmark Health Plan Of I, Health Insurance .....97.45  
Accounts Payable Total....39,361.80  
Invoices: Paid .....13,500.38  
Invoices: Scheduled .....25,861.42  
Payroll Checks.....23,787.30  
General.....27,092.79  
Road Use Tax .....7,137.34  
Employee Benefits.....12,202.29  
Water .....8,187.08  
Sewer .....8,260.55  
Storm Water .....269.05  
Total Funds .....63,149.10

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## PUBLIC NOTICE City of Madrid

### NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of MADRID  
Fiscal Year July 1, 2021 - June 30, 2022

The City of MADRID will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 4/18/2022 06:00 PM Contact: Kristen E. Renslow Phone: (515) 795-3930

Meeting Location: City Hall Council Chambers, 304 S. Water Street, Madrid, IA 50156

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1,521,487	0	1,521,487
Less: Uncollected Delinquent Taxes - Levy Year	0	0	0
Net Current Property Tax	1,521,487	0	1,521,487
Delinquent Property Tax Revenue	0	0	0
TIF Revenues	120,100	0	120,100
Other City Taxes	274,671	86,485	361,156
Licenses & Permits	60,100	4,573	64,673
Use of Money & Property	9,750	46	9,796
Intergovernmental	422,181	563,220	985,401
Charges for Service	1,757,680	-340,258	1,417,422
Special Assessments	0	0	0
Miscellaneous	57,450	209,102	266,552
Other Financing Sources	2,500,000	-34,824	2,465,176
Transfers In	182,657	200,000	382,657
<b>Total Revenues &amp; Other Sources</b>	<b>6,906,076</b>	<b>688,344</b>	<b>7,594,420</b>
EXPENDITURES & OTHER FINANCING USES			
Public Safety	517,772	99,994	617,766
Public Works	684,743	61,916	746,659
Health and Social Services	4,800	0	4,800
Culture and Recreation	411,597	109,297	520,894
Community and Economic Development	70,401	5,600	76,001
General Government	303,644	8,084	311,728
Debt Service	575,016	1,483,111	2,058,127
Capital Projects	260,000	418,155	678,155
Total Government Activities Expenditures	2,827,973	2,186,157	5,014,130
Business Type/Enterprise	4,029,415	-1,329,958	2,699,457
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>6,857,388</b>	<b>856,199</b>	<b>7,713,587</b>
Transfers Out	182,657	200,000	382,657
<b>Total Expenditures/Transfers Out</b>	<b>7,040,045</b>	<b>1,056,199</b>	<b>8,096,244</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>-133,969</b>	<b>-367,855</b>	<b>-501,824</b>
Beginning Fund Balance July 1, 2021	1,343,189	0	1,343,189
<b>Ending Fund Balance June 30, 2022</b>	<b>1,209,220</b>	<b>-367,855</b>	<b>841,365</b>

Explanation of Changes: Issuing 2021 Refunding bonds to redeem 2012 bonds and the 2013A bonds.

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## MINUTES Boone County BOS

### WEDNESDAY, MARCH 23RD, 2022

Duffy called the meeting to order at 8:30 a.m. with Duffy, Zinnel and Kretzinger present, Kretzinger moved Zinnel seconded the motion to approve March 16th, 2022 minutes. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve re-hiring Madison Reed, Landfill Seasonal Temp. Yard Waste Attendant at \$14.00 per hour, effective March 23, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve the termination of John McCormick, Jailer effective March 22, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Zinnel seconded motion to waive the tipping fee for 2 loads of municipal solid waste for City of Boxholm for June 4th, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to waive the tipping fee for 2 loads of municipal solid waste for City of Boxholm for April 30th, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to waive the tipping fee for 4 loads of municipal solid waste for City of Grand Junction for June 4th,

2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve signing 2022 Homestead, Online Homestead & Military Homestead Tax Credit Applications as recommended by the Boone County

Assessor. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Online Homestead Credit: Michael Fischer, 1228 Marshall St, Boone; Erik & Angelia Suffridge, 907 170th St, Boone (Yell Twshp); Angela Christner, 927 S Marshall St, Boone; James & Heather Kluesner, 260 S Prairie Dr, Madrid; Sarah & John Phillippi, 1509 Crestwood Dr, Boone; Krystal McClain, 401 E Walnut St, Ogden; Felicia Castillo & Mark Rabbia, 2115 Benton St, Boone; Colin & Stacy Askelsen, 1434 C Ave, Ogden (Beaver Twshp). Homestead Credit: Robert McQueen, 410 Springer Ct, Madrid; Andrew & Kylie Heleen, 134 McPherson St, Boone; Richard & Teresa Heldt, 441 S Linn St, Boone; Ronald & Shirley Walrod, 1244 Javelin Pl, Ogden (Marcy Twshp); Kerry & Denise Bennett, 1515 Greene St, Boone; Christopher & Laura Hadaway, 113 S County Rd, Madrid (Gardlen Twshp); Thomas & Judith Cleveland, 302 SW 8th St, Ogden; Jeffrey & Carla Culver, 1219 Union St, Boone; Jason & Michal Michel, 502 2nd St, Pilot Mound; Linda & Johnathan Williams, 968 260th St, Ogden (Marcy Twshp); Mavis Newman, 807 E North St, Madrid; Chasey Family Trust, 681 Xenon Pl, Ames (Jackson Twshp); Michael & Bonita Schelle, 401 Mayapple Ln, Boone (Dodge Twshp); Ginger Jones, 403 S Cedar St, Boone; Janet Harris, 2318 QF Ln, Madrid (Douglas Twshp); Ronald & Anna Russell, 1527 Crestwood Dr, Boone; Robert & Jessica Clark, 2246 Otter Pl, Woodward (Cass Twshp); Carla & Nathaniel Pendarvis, 969 Park

Cir, Boone; Jonathan Martz, 128 12th St, Boone; Ron & Anna Peterson, 1416 1st St, Boone; Daniel & Elle Higginbotham, 227 Greene St, Boone; Scott & Douglas Burkhardt, 2175 J Ave, Woodward (Peoples Twshp). Military Exemption: Ronald & Shirley Walrod, 1244 Javelin Pl, Ogden (Marcy Twshp).

Zinnel moved Kretzinger seconded motion to approve signing FY23 ISAC Group Benefits Renewal. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Discussed service from Portable Pro at County Farm property- Kretzinger moved Duffy stepped down as Chair to second the motion to approve having service reinstalled at County Farm property, with delivery on April 1st and the option to go month-by-month with the ability to cancel service at any time. NO: Zinnel; YES: Duffy & Kretzinger. Motion carried.

Kretzinger moved Zinnel seconded motion to approve county claims #165800 to #165822 totaling \$96,433.26 and issuance of warrants #67642 to #67664 in payment of the same. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Eric Sloan, IT Director & Penny Vossler, GIS Coordinator each gave a Departmental Update.

Kretzinger moved Zinnel seconded the motion to adjourn the meeting at 10:03 a.m. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion passed.

Approved this 30th day of March, 2022.

Attest:  
Diane R. Patrick, County Auditor  
**Boone County Claims Listing for March 23, 2022**

General Basic Fund  
Board of Health  
Home Care Services .....591.11  
Employee Mileage & Subsistence  
Diane R Patrick.....62.36  
Care of Prisoners

Charm-Tex .....735.10  
Pollard Family Dentistry.....825.00  
Educational & Training Service  
Christy R Duncan .....51.94  
ISCTA District 1 Treasurer Pow .....  
.....200.00  
Medical & Health Services  
Boone Co Treasurer .....3978.43  
Electric Light & Power  
Midland Power Cooperative .....  
.....1687.52  
Gen Supp Fund  
Educational & Training Service  
SEAT Treasurer % ISAC .....50.00  
Reserve Deputy Fund  
Other / Misc Expense  
Boone Co Family Medicine...541.00  
Wilcox Printing & Publishing...135.20  
E911 .....Surcharge  
Other Equipment/Radio, etc  
Priority Dispatch .....2505.00  
Emergency Management  
Utilities Payments  
City of Boone .....25.97  
Landfill Trust  
Ground Water Tax Expenses  
Bomgaars .....9.27  
Mid America Recycling .....2394.50  
Ray's Doors, LLC .....60.00  
Landfill  
Operating Expense  
ADT Security Systems.....294.24  
Bomgaars .....165.87  
Jerico Services, Inc. ....350.00  
Telephone Services  
Midland Power Cooperative...733.17  
Operating & Cons Equip Rep  
Bomgaars .....40.65  
Contrib-Other Gov.&Organ  
Boone Co Treasurer Landfill It.....  
.....28978.11  
Iowa Dept of Natural Resources.....  
.....43467.16

Health Ins Premium  
Payroll Holding Act  
Boone Co Treasurer Midwest Gro...  
.....6381.10  
BC Treasurer / Flex Benefits .....  
.....2170.56  
Grand Total .....96433.26

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