

PUBLIC NOTICE			
Madrid 3.6.2021 Min & Claims			
<div> <div> MADRID CITY COUNCIL REGULAR MEETING MARCH 6, 2021 10:00 A.M. </div> <div> <p>The City Council meeting was called to order at 10:08 a.m. with Mayor Tom Brown presiding. The meeting was started late due to technical difficulties. The meeting was held via Zoom due to Covid-19 pandemic social distancing requirements. The meeting was also held in person at City Hall for those wishing to attend.</p> <p>Present at Roll Call: Nate Samples, Steve Burich, Marvin Ostrander and Lane Shaver and Chuck Rigby.</p> <p>Other City Officials Present: City Clerk Mary Jo Reese, Public Works Director Scott Church, Police Chief Rick Tasler, Library Director Angie Strong, Senior Activities Board member Martha Furness, Labor Day Commission member Darren Douglas and City Attorney Mark Powell.</p> <p>Motion by Councilperson Rigby, second by Councilperson Samples to approve the agenda for March 6, 2021. Kris Blocker from Boone County Tourism was on the agenda to speak; however, she sent an email to cancel her request after the agenda was published.</p> <p>Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried</p> <p>No Councilmember wished to declare a conflict of interest.</p> <p>Motion by Councilperson Shaver, second by Councilperson Ostrander to approve the City Council meeting minutes for February 15, 2021 and Special City Council Meeting minutes for February 23, 2021 by consent agenda.</p> <p>Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried</p> <p>Motion by Councilperson Samples second by Councilperson Burich to approve the claims for March 6, 2021 in the amount of \$ 138,795.14.</p> <p>Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried</p> <p>Sara Behn of the Boone County Hospital Foundation asked the Council's permission to use the Dalander Trailhead to hold the annual Trestle Hustle. The event which will be held on June 19th will follow all CDC recommendations regarding Covid safety. City attorney Mark Powell would like to review the insurance certificate of liability before the council approves the event. The matter will be re-introduced at the next City Council Meeting on March 15, 2021.</p> <p>Vern Carpenter of 112 County Line Road had requested a hearing before the Council regarding a nuisance abatement issue at his property. He was not on the zoom call to speak regarding the issue. Chief Tasler stated he would attempt to contact him regarding the matter.</p> <p>Martha Furness of the Senior Activities Commission reported she was advised there would be no congregate meals until herd immunity is achieved for Covid-19. No date has been set for resuming the meals.</p> <p>Darren Douglas of the Labor Day Commission advised the Council of bands the group would like to hire for the event. He hopes that the cost of all the bands will be sponsored by local businesses or individuals. Motion by Councilperson Rigby, second by Councilperson Shaver to approve the contracts and expenditures for the bands.</p> <p>Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried</p> <p>Douglas presented a proposal by the commission to hire Iowa Sound to place a professional stage complete with necessary P.A. systems. The setup would allow all bands and events to have a safe and easy way to do their presentations. The cost of the stage would be \$12,200 for the entire Labor Day weekend. The matter will be addressed at the next City Council meeting on March 15, 2021. Douglas will check with the insurance carrier regarding event insurance. Mayor Brown advised the commission that West 3rd Street needs to remain open to allow for emergency vehicles. There was a discussion around where to place the stage for Labor Day. Douglas asked about the possibility to re-open the bingo operation the was suspended due to Covid-19. He also discussed other options for fund raising that revolves around games of chance and raffles.</p> <p>Library Director Angie Strong reported the Library Board has started a re-opening plan including social distancing requirements within the library and the amount of quarantine time library materials go through before being returned to the shelves. They are asking that the public not congregate at the library. The library will resume Saturday hours starting March 27th. The library will be open from 10 a.m. to 1 p.m. starting that date. Strong advised the library is looking into purchasing a new database called Creative Bug that will incorporate crafting. She hopes to add this database to the library website soon. The library is also researching how to supply hot for check-out to patrons that need internet connections. Strong has completed the accreditation process that allows the library to be certified. She advised a lighting audit has been returned to Alliant Energy. She hopes to obtain rebates or grants to replace the lighting at the library.</p> <p>Strong stated the library will be resuming some of its summer programming with events that can be held outdoors or online. This year's summer program will be entitled Tails in Tales. Strong advised there will be no spring book sale this year due to Covid-19 and donations for materials for the book's sale are not being taken at this time.</p> <p>Police Chief Rick Tasler reported about a recent drug arrest in the city and stated there are several other cases pending. He also reported on a recent stolen vehicle case.</p> <p>Public Works Director Scott Church reported the department will be starting Durapatching in the coming week. He also reported the mixer at the water tower malfunctioned. He is checking on replacing the motor on that mixer. Church advised he has been in contact with FEMA regarding sidewalk damage from the derecho last summer. He hopes to start the repairs as soon as weather permits. Mayor Brown asked for an update on the FEMA process and the contact information for the FEMA representative.</p> <p>The Council discussed the possibility of re-opening the community room and senior activities meeting room. A decision will be made at the next city council meeting on March 15th.</p> <p>Motion by Councilperson Shaver, second by Councilperson Rigby to approve Resolution # 22-20-21," Street Lighting Resolution." The resolution gives Alliant Energy permission to install street lights at Tiger Run.</p> <p>Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried</p> <p>The Council considered a change in the normal spring open burning period due extensive cleanup from last summer's derecho. Motion by Councilperson Burich, second by Councilperson Ostrander to approve Resolution # 23-20-21, "Resolution setting the dates for open burning within the city of Madrid." The open burning period will be from March 15, 2021 to May 31, 2021,</p> <p>Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried</p> <p>Mayor Brown appointed Mayor Pro-Tem Shaver, Councilman Samples and himself to a committee to interview and hire a new city administrator/ clerk.</p> <p>Motion by Councilperson Samples, second by Councilperson Burich to approve a request for tax abatement from Abby Clayton at 616 S. Water Street.</p> <p>Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried</p> <p>Vern Carpenter of 112 N. County Line Road, Madrid arrived at the meeting and approached the Council to ask that they grant him an extension for an abatement letter sent to him in November of 2020. He was given until March 23rd, 2021 to compete the cleanup of trash and uninhabitable trailers homes on his property. The abatement letter in November cited him for nuisance property, dangerous building, failure to obtain building permit, failure to maintain appropriate setbacks of front/side/backyard, and direction of structure in violation of adopted building code. Police Chief Rick Tasler advised he checks progress on the cleanup on a daily basis. Carpenter has removed the half of double wide trailer which accounted for four of the five code violations, and some trash, however the area is still not in compliance. The nuisance property violation has not been completed at this time. Mayor Brown stated he expects Carpenter to make cleanup of this property a priority. Currently there are three trailers on the property that are occupied. He reminded him that there is an expectation that a trailer park operating within the city limits follows all city, state and county codes. Mayor Brown recommended to the Council that trailers #11 and # 3 be removed by April 1st, two more trailers by May 1st, and another three by June 1st. The three trailers remaining that are occupied would need to be brought up to all state, city, and county codes and requirements. If at any time a trailer becomes not inhabited, he will need to remove that trailer as well. Carpenter feels that six of those seven trailers are inhabitable. City Attorney Mark Powell advised the Council to state it recognizes that a nuisance property still remains, that trailers #11 and #3 be removed by the April 1st, and that at the April 3rd City Council meeting further steps will be taken by the Council to abate the property. Motion by Councilperson Shaver, second by Councilperson Samples to follow the recommendation of the city attorney.</p> <p>Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried</p> <p>Motion by Councilperson Shaver, second by Councilperson Rigby to adjourn the City Council meeting at 11:37 a.m.</p> <p>Thomas W. Brown, Mayor Attest: Mary J. Reese, City Clerk</p> </div> </div>			
MARCH 6, 2021 CITY OF MADRID CLAIMS REPORT			
Vendor Name.....	Reference	Amount ...	Vendor Total
Liabilities			
Aflac.....	Aflac - Cancer	15.06	
Aflac.....	Aflac - Cancer	15.06	30.12
Federal Withholding.....	Fed/Fica Tax ...	7,383.60	
Federal Withholding.....	Fed/Fica Tax ...	7,619.74	
Federal Withholding.....	Fed/Fica Tax	15,003.34	
Ipers.....	Police Ipers	9,716.48	
State Of Iowa Treasurer.....	State Taxes	2,841.00	
Treasurer Of I. U. O. E.....	Union Dues	142.80	
50 Liabilities Total			27,733.74
Police			
Bryan Olmstead.....	Cell Phone Reimbursement	50.00	
Casey's General Stores In	Fuel	764.74	
Madison National Life Ins ..	Group Life Insurance	60.78	
Us Cellular	Cell Phone	80.85	
Wellmark Health Plan Of I.....	Group Health Ins	6,316.60	
Windstream	Phone/Internet	93.76	
Windstream	Phone/Internet	93.76	187.52
110 Police Total			7,460.49
Emergency Management			
Cre 8 Graphics.....	Fema-Signage Replacement	1,485.00	
Perfection Property Restoratio ..	Edgewood Park	33,456.00	
130 Emergency Management Total			34,941.00
Fire			
Alex Air Apparatus Inc.....	Boot/Gloves	787.28	
Black Hills Energy.....	Gas Service	330.64	
Git-N-Go Convenience Stor.....	Fuel	161.15	
Praxair Inc.....	Air Tanks	67.95	
Us Cellular	Cell Phone	80.85	
Windstream	Phone/Internet	85.24	
Windstream	Phone/Internet	85.24	170.48
150 Fire Total			1,598.35
Roads, Bridges, Sidewalks			
Andy Tiernan	Cell Phone Reimbursement	50.00	
Black Hills Energy.....	Gas Service	118.46	
C.j. Cooper & Associates	Drug Screening	42.00	
Cardmember Services.....	Oil Change	49.25	
Casey's General Stores In	Fuel	187.03	
Cintas Corporation #762.....	Janitorial Service	54.38	
Git-N-Go Convenience Stor.....	Fuel	223.24	
Hoyt Boyz Repair.....	Batteries For Dump Truck	544.92	
la Assoc Of Municipal Utilitie	Ciasso Dues	195.25	
Madison National Life Ins ..	Group Life Insurance	56.80	
Martin Oil Wholesale.....	Diesel	212.00	
Nerem & AssociatesInsurance-John Deere Tractor.....		97.00	
Nicki Grow	Reimb-Clothing Allowance/Grow	47.69	
Nicki Grow	Cell Phone Reimbursement	50	97.69
Scott Church.....	Cell Phone Reimbursement	25.00	
Short Elliot Hendrickson Inc	Street Micro Surfacing	1,544.84	
Van Wall Equipment.....	Replace Hose On Dump Truck	514.66	
Windstream	Phone/Internet	49.73	
Windstream	Phone/Internet	49.73	99.46
210 Roads, Bridges, Sidewalks Total			4,111.98
Street Lighting			
Alliant Energy	Electric Service	20.38	
Alliant Energy	Electric Service	174.79	195.17
230 Street Lighting Total			195.17
Snow Removal			
Cardmember Services.....	Madtap Fee	14.98	
Hawkeye Truck Equipment	Push Frame/Snowplow	209.00	
Howe's Welding & Metal Fa	Carbine Blades For Plow	122.76	
Iowa Dept Of Transportation.....	Brine	700.00	
Sprayer Specialties.....	Repair Parts For Brine Tank	105.60	
250 Snow Removal Total			1,152.34
Garbage			
Walters Sanitary Service	Garbage Removal	71.54	
290 Garbage Total			71.54
Library			
Black Hills Energy.....	Gas Service	270.58	
Cardmember Services.....	Zoom	14.99	
Madison National Life Ins ..	Group Life Insurance	15.83	
Madrid Library.....	Petty Cash	150.00	
Wellmark Health Plan Of I.....	Group Health Ins	619.91	
410 Library Total			1,071.31
Library Trust			
Cardmember Services.....	Chairs	1,328.89	
411 Library Trust Total			1,328.89
Parks			
Alliant Energy	Electric Service	50.47	
la Assoc Of Municipal Utilitie	Ciasso Dues	195.25	
Madison National Life Ins ..	Group Life Insurance	10.07	
Walters Sanitary Service	Container Rental	10.00	
Wellmark Health Plan Of I.....	Group Health Ins	1,269.57	
Parks-Envisioning/Reap.....			
Short Elliot Hendrickson Inc.....	Reap Trail Proj	472.48	
Terracon.....	Soil Sample	3,800.00	
431 Parks-Envisioning/Reap Total			4,272.48
Planning & Zoning			
Safe Building Compliance	Building Permits	5,243.53	
540 Planning & Zoning Total			5,243.53
Mayor/Council/City Mgr			
Cardmember Services.....	Zoom Fee	213.99	
610 Mayor/Council/City Mgr Total			213.99
Clerk/Treasurer/Adm			
Amazon	Batteries	28.25	
Cardmember Services.....	1099 Forms	18.73	
Madison National Life Ins ..	Group Life Insurance	18.15	
Mid-America Publishing Corp	Publications	538.48	
Pitney Bowes	Copier Lease	75.85	
Wellmark Health Plan Of I.....	Group Health Ins	1,142.61	
Windstream	Phone/Internet	298.93	
620 Clerk/Treasurer/Adm Total			2,121.00
Legal Services/Attorney			
Finneseth,Dalen & Powell	Legal Services	820.00	
640 Legal Services/Attorney Total			820.00
City Hall/General Bldgs			
Black Hills Energy.....	Gas Service	187.63	
Quality Pest Control.....	Pest Control	30.00	
Robert B. Carlson	Custodial Service	350.00	
Windstream	Phone/Internet	299.99	
650 City Hall/General Bldgs Total			867.62
Sam Center			
Alliant Energy	Electric Service	62.76	
Black Hills Energy.....	Gas Service	121.74	
Walters Sanitary Service	Garbage Removal	41.00	
Windstream	Phone/Internet	59.68	
Windstream	Phone/Internet	59.68	119.36
670 Sam Center Total			344.86
Water			
Black Hills Energy.....	Gas Service	172.10	
Hach Company.....	Lab Supplies	529.06	
Hawkins Inc.....	Chlorine Cylinders	15.00	
la Assoc Of Municipal Utilitie	Ciasso Dues	195.25	
Mcnay Truck Line.....	Lime Hauling	1,974.12	
Mike Forristall	Cell Phone Reimbursement	75.00	
Mississippi Lime Company	Lime	3,498.35	
Scott Church.....	Cell Phone Reimbursement	25.00	
Short Elliot Hendrickson Inc.....	Water System	1,350.24	
Verizon Wireless	Tower Connection	40.03	
Windstream	Phone/Internet	43.8	
Windstream	Phone/Internet	43.81	87.61
810 Water Total			7,961.76
Water Plant			
Northway Well & Pump Co.	Well #10 Cleaning	7,632.00	
811 Water Plant Total			7,632.00
Water Distribution			
Black Hills Energy.....	Gas Service	118.46	
Casey's General Stores In	Fuel	231.91	
Git-N-Go Convenience Stor.....	Fuel	74.21	
Keller Excavating.....	Main Break Repair-Hwy 210	8,056.80	
Martin Oil Wholesale.....	Diesel	212.00	
Menards-Ankeny .Plier/Hose Assembly/Coupling		46.94	
Windstream	Phone/Internet	49.73	
Windstream	Phone/Internet	49.73	99.46
812 Water Distribution Total			8,839.78
Water Admin			
Madison National Life Ins ..	Group Life Insurance	48.08	
Pitney Bowes	Copier Lease	75.85	
Us Post Office.....	Utility Billing Postage	222.48	
Wellmark Health Plan Of I.....	Group Health Ins	1,713.55	
Wilcox Printing & Publish.....	Disconnect Notices	109.00	
813 Water Admin Total			2,168.96
Sewer/Sewage Disposal			
Alliant Energy	Electric Service	14.07	
Black Hills Energy.....	Gas Service	118.46	
Casey's General Stores In	Fuel	198.00	
la Assoc Of Municipal Utilitie	Ciasso Dues	195.25	
Josh Woodard	Cell Phone Reimbursement	50.00	
Keystone Laboratories Inc.....	Lab Testing	2,290.10	
Madison National Life Ins ..	Group Life Insurance	19.25	
Martin Oil Wholesale.....	Diesel	212.00	
Mc2 Inc.....	Uv Lights	1,843.36	
Menards-Ankeny .Plier/Hose Assembly/Coupling		29.98	
Pitney Bowes	Copier Lease	75.85	
Scott Church.....	Cell Phone Reimbursement	25.00	
Short Elliot Hendrickson Inc.....	Wwtf Engineering	8,005.36	
Us Post Office.....	Utility Billing Postage	222.48	
Walters Sanitary Service	Sludge Removal	250.00	
Wellmark Health Plan Of I.....	Group Health Ins	2,726.97	
Wilcox Printing & Publish.....	Disconnect Notices	109.00	
Windstream	Phone/Internet	361.93	
Windstream	Phone/Internet	361.93	723.86
815 Sewer/Sewage Disposal Total			17,108.99
Accounts Payable Total			138,795.14
Invoices: Paid			46,475.88
Invoices: Scheduled			92,319.26
Fund Name			Amount
001 General.....			31,320.86
110 Road Use Tax			9,810.70
112 Employee Benefits			9,510.32
121 Local Option Sales Tax			1,544.84
310 2020 Fema Disaster 4557			34,941.00
600 Water			30,876.62
610 Sewer			12,663.48
613 Sewer Plant Rehab			8,005.36
740 Storm Water.....			116.96
Total Funds			138,795.14