MADRID CITY COUNCIL

JULY 5, 2022

The City Council meeting was called to order at 6:00 p.m. with Mayor Tom Brown presiding. Present at Roll Call: Steve Burich, Marvin Ostrander, Chuck Rigby,

Lane Shaver

Absent: Jeff Gibbons Other City Officials Present: City Administrator/Clerk Kristen Renslow, Police Chief Rick Tasler and Fire Chief Randy Pecenka

Motion by Councilperson Shaver, second by Councilperson Ostrander to approve the agenda for July

Ayes: 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 Shaver, second by Councilperson Burich to open the public hearing on the change of use of fire department

building funds. Ayes: Burich, Ostrander, Rigby, Motion Carried Shaver Chief Tasler stated people have

told him that changing the use of funds would be a great thing for the fire department to use for building and equipment upgrades

There were no written or oral objections. Motion by Councilperson Ostrand-

er, second by Councilperson Rigby to close the public hearing. Ayes: Burich, Ostrander, Rigby,

Motion Carried Motion by Councilperson Shaver, second by Councilperson Ostrander to approve Resolution No. 01-22-23, "Resolution Approving Change of Use of Fire Department Building Funds."

Ayes: Burich, Ostrander, Rigby, Motion Carried Motion by Councilperson Rigby, second by Councilperson Shaver to approve by consent agenda the City Council meeting minutes for June 20, 2022.

Ayes: Burich, Ostrander, Rigby, Shaver Motion Carried

Motion by Councilperson Burich, second by Councilperson Ostrander to approve claims for July 5, 2022 in the amount of \$162,930.61. Ayes: Burich, Ostrander, Rigby,

Motion Carried Boone County Supervisor Erich Kretzinger, provided background on Boone County's Urban to Rural Corridor Revitalization Plan, Boone County Supervisors had approved three projects with the plan while Erich has served as a supervisor. The revitalization plan is tied to the Boone County comprehensive plan and future land use plan which are currently in the process of being updated. The Boone County incentive allows for a 5-year tax abatement on industrial or commercial development that will increase the value by at least \$500,000 and a 10-year tax abatement for an increase of \$1,000,000 or more. The tax abatement schedules are listed in the plan. The Iowa Code Chapter 404 allows the City of Madrid to

Mayor Brown stated that he and Councilperson Shaver discussed the City's current tax abatement program and the City's urban revitalization plan is less than Boone County's plan which potentially causes businesses to look at developing outside of Madrid city limits or other communities that have a more robust abatement program. Mayor Brown asked for Council's thoughts to start working on a similar tax abatement plan for the City of Madrid to increase business growth. The City Council is interested in working to update its current tax abatement plan that is similar to Boone County.

offer the same tax abatement as

Boone County.

Vern Carpenter provided an update on 112 N. County Line Road. Vern stated that one trailer is down and the frame is ready to be removed and the other trailer is going to be taken down in about a month. Chief Tasler stated the semi-trailer currently parked on the property would be removed over the week-

Jesse Bannor addressed the Council regarding the change of use of the fire department building funds. Jesse stated that anything that allows the fire department to do its job efficiently and to respond faster is better for the community. Don Lincoln with the Madrid Area Chamber of Commerce provided an update. MACC continues to do ribbon cuttings to get caught up from COVID. The most recent rib-

Motion by Councilperson Rigby, second by Councilperson Shaver to approve Resolution No. 02-22-23, "A Resolution to Transfer Funds

bon cuttings were for Ackerland

Real Estate and Highway 17 Nu-

for the Fiscal Year Ending June 30, Ayes: Burich, Ostrander, Rigby,

Motion Carried Shaver Motion by Councilperson Ostrander, second by Councilperson Burich to approve the \$4,000.00 Bond Counsel fee to Dorsey & Whitney for the SRF Planning & Design Loan.

Ayes: Burich, Ostrander, Rigby, Shaver Motion Carried Shaver Motion by Councilperson Burich, second by Councilperson Shaver to approve Resolution No. 03-22-23, "Resolution to fix a date for a

public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$245,000. Ayes: Burich, Ostrander, Rigby,

Motion Carried Shaver Motion by Councilperson Rigby, second by Councilperson Shaver to approve the renewal of Class C liquor license for Polanco LLC dba Pancho Villa Mexican Restaurant. Aves: Burich, Ostrander, Rigby, Shaver **Motion Carried**

Fire Chief Randy Pecenka provided an update. There were unexpected repairs to the pump and recert valves on the 2nd out fire engine tank. The 6" inlet line that runs from the front bumper to the rear bumper has couplings, seals and gaskets that need to be replaced and Feld Fire has ordered parts. The tanker was sold for \$5,500.00 and the suburban was sold for \$9,100.00 on Big Iron Auctions. Chief Pecenka would like to replace the newly sold suburban, get rid of the current rescue truck as it isn't suited for future growth and get a truck or SUV to carry the department's first out rescue equipment and also a used ambulance. Councilperson Rigby stated he would like to see a proposal in order to understand the process and direction the fire department would like to take in the future. Chief Pecenka stated he has two individuals taking EMT classes in the fall and one plans to move onto Paramedic level classes after passing the EMT level course. This plan will move the department forward to a paramedic provision level and take the pressure off Boone County. The fire department will need to file an extension on the Boone County grant

Councilperson Rigby stated the Labor Day Commission is having bingo fundraiser on July 10 at the Flat Tire Lounge. Don Lincoln stated the cost of the car show trophies has increased to \$7,343.00 which is a \$950.00 increase from last year.

because the gear the grant funds

will be used to purchase has been

backordered until April 2023.

City Attorney Mark Powell provided an update. He has submitted notices to title and lienholders for 624 S. Union Street and 310 E. North Street. An interior inspection is scheduled for July 15 for 624 S. Union and he has applied for an administrative warrant to enter this property as the title and lien holders have passed away

Eric Paulsen provided an up-date on the Park Board. Swim lessons are over and there were 41 kids that participated. The last piece of toddler playground equipment has been delivered. Mayor Brown asked if Park Board had discussed the relocation of the merry-go-round. Jesse Bannor stated the Park Board has not discussed or decided on a new location, but will discuss at a future Parks & Rec

meeting.
Chief Tasler provided an update on Public Safety. Chief Tasler has been working with City Attorney Powell on the nuisance abatement process for the two dilapidated buildings. Depositions have been completed on an ongoing drug case for a search warrant completed in Madrid. Chief Tasler is not interested in going into a closed session for his upcoming performance review and July 8th will mark his 14th year as the Madrid Police Chief.

Mayor Brown provided background on the purchase of two solar power radar signs. These signs will be placed on the north and south sides of the High Trestle Trail on Highway 17 and can be solar powered or electrically powered. City Administrator/Clerk Renslow stated these radar signs will be replacements due to not being able to get parts to fix the current signs. Motion by Councilperson Ostrander, second by Councilperson Burich to approve the purchase or two solar power radar signs for \$7.680.00.

Ayes: Burich, Ostrander, Rigby,

Councilperson Burich stated that he heard fireworks for two days until midnight. Chief Tasler stated that the police officers spoke with individuals and no citations were is-

Councilperson Ostrander extended 100% support of the fire and police departments and applauds each member for what they do on a daily basis and mentioned that fireworks went late.

Councilperson Rigby asked Chief Tasler to meet with him on the new-Iv passed UTV/ATV law and how the City should update its current ordinance. Labor Day bingo at the Flat Tire will be on Sunday and breakfast will be served. Councilperson Rigby shared a letter he received from Mediacom on burying

fiber in Madrid.

Councilperson Shaver shared information he received from Richard Conger with Mediacom on the pedestals. Mediacom will move the two pedestals that were placed near fire hydrants and replacing existing pedestals with vaults is dependent upon what is actually in the

pedestal. Mayor Brown stated that he spoke with Happe Homes leadership and confirmed that they are still involved in the Tiger Run Development and plan to build homes at their own pace, but did open the option of selling their lot(s) and allowing the purchaser to build a home with a different builder.

Motion by Councilperson Rigby, second by Councilperson Burich to table the Public Works/Parks Director performance review until Scott Church is present.

Aves: Burich, Ostrander, Rigby, Motion Carried Motion by Councilperson Rigby,

second by Councilperson Ostrander to enter into a closed session in accordance with Iowa Code 21.5(1) (i) to discuss matters pertaining to personnel regarding City Administrator/Clerk performance review. Aves: Burich, Ostrander, Rigby, **Motion Carried**

Closed session began at 7:00 p.m. Closed session ended at 7:21 p.m. There was no action taken in closed session.

Motion by Councilperson Ostrander, second by Councilperson Rigby to approve the City Administrator/ Clerk Kristen Renslow's salary increase to \$83,005.25 effective July

Ayes: Burich, Ostrander, Rigby, Motion Carried Motion by Councilperson Shaver, second by Councilperson Rigby to adjourn the meeting at 7:23 p.m. Thomas W. Brown, Mayor

Attest: Kristen E. Renslow, City Administrator/Clerk

Published in The Madrid Register News on Wednsday, July 20, 2022

PROCEEDINGS: MADRID COMMUNITY SCHOOL DISTRICT

REGULAR MONTHLY BOARD MEETING 07/11/2022 05:00 PM MADRID ADMINISTRATION BUILDING **201 N. MAIN ST MADRID, IA 50156 MEETING MINUTES**

Attendees Voting Members: Chelcie Badgley, School Board Member Jessica Smith, School Board

Lauren Clark, School Board Pres-I.Call to Order - Reading of the

Member

District Mission Statement - President Lauren Clark The Board of Directors for the Ma-

drid Community School District met for a regular monthly meeting on Monday, July 11, 2022 in the Madrid Administration Building. The meeting was called to order by President Lauren Clark at 5:04pm and reading of the mission statement followed. II.Roll Call

Members present included Chelcie Badgley, Lauren Clark, Jessica Smith. Others present were: Superintendent Brian Horn and Board Secretary Joie Creas-

JULY 5, 2022 CLAIMS

III. Agenda for July 11, 2022 (Ac-

Motion to approve agenda for July 11, 2022 as presented.

Motion made by: Chelcie Badgley Motion seconded by: Jessica Smith

Voting Chelcie Badgley - Yes Jessica Smith - Yes Lauren Clark - Yes IV.Consent Agenda (Action) Motion to approve the consent agenda items as presented.

Motion made by: Chelcie Badgley

Motion seconded by: Jessica Smith Chelcie Badgley - Yes Jessica Smith - Yes

Lauren Clark - Yes A.Board Meeting Minutes B. Monthly List of Accounts Payable - May 2022

C. Monthly Financial Reports D. Personnel Recommendations

Contracts

a. Colton Milosevich, Assistant JH

Baseball (2 weeks Summer 2022)

a. Technology Support, July 12 - August 22, \$17.50/hour, As Needed

Contracts/Agreements 1. Karen Shinn, Independent Con-

2. Contract Amendment for Little

tract for SBO Support

Street Alley Development 3. Lakemary Center, Inc. - Contract for Special Services 4. Buena Vista Field Experience

5. ICN Agreements for Internet Access & Firewall Service

6. Network Cloud Analytic Subscription

7. DLR Memo - PCO#2 Presentation from Public/ **School Organizations** No Presentations.

VI. Open Forum None Received.

VII. Written Communications None Received VIII. Superintendent's Report

A. Facilities (Report) Superintendent Horn provided an update of the facilities projects and the board engaged in a discussion

of district projects. B. Adult Meal Price 2022-23 (Ac-

Motion to approve the adult meal price to \$4.25 for 2022-23 Motion made by: Chelcie Badgley Motion seconded by: Jessica

Smith Voting Chelcie Badgley - Yes Jessica Smith - Yes Lauren Clark - Yes

C. Henkel Construction Payment

Menards - Grimes, Tank Sprayer,

#2 - Madrid Jr/Sr High School Door and Window Replacement - Phase 1 (Action)

Motion to approve the payment of \$117,182.50 to Henkel Construction Inc for Madrid Jr/Sr High School Door and Window Replacement -

Motion made by: Chelcie Badgley Motion seconded by: Jessica

Voting: Chelcie Badgley - Yes Jessica Smith - Yes

Lauren Clark - Yes
D. Henkel Construction Payment # 14 - Madrid Jr/Sr High School & Elementary School Addition and Renovation (Action)

Motion to approve the payment of \$141,414.26 to Henkel Construction Inc for the Madrid Jr/Sr High School & Elementary School Addition and Renovation.

Motion made by: Chelcie Badgley Motion seconded by: Jessica Smith

Voting: Chelcie Badgley - Yes Jessica Smith - Yes Lauren Clark - Yes E. Process for Final Step to Move

to Board Policies on Simbli (Re-Superintendant Horn reviewed the last step needed to utilize the school board policies on Simbli. F. District Support Groups for General Liability Policy (Action)

Motion to approve After Prom, Madrid Alumni Association, Madrid Booster Club, Performing Arts Council, and Team Tiger for coverage under the district insurance general liability insurance.

Motion made by: Chelcie Badgley Motion seconded by: Jessica Smith

Voting: Chelcie Badgley - Yes Jessica Smith - Yes Lauren Clark - Yes IX. Board of Directors' Report A. Board Policies Updates

1. First Reading of Policy Revisions (Action)
The board had a discussion on policy revisions. Motion to approve policy revisions as presented. Motion made by: Chelcie Badgley

Motion seconded by: Jessica Smith Voting: Chelcie Badgley - Yes Jessica Smith - Yes Lauren Clark - Yes 2. First Reading New Policies

(Discussion) B. Instructional Support Levy 1. Amended Resolution to Consider Continued Participation in the In-

structional Support Program (Ac-

Motion to approve the Amended Resolution to Consider Continued Participation in the Instructional Support Program.

Motion made by: Chelcie Badgley Motion seconded by: Jessica Smith

Voting: Chelcie Badgley - Yes Jessica Smith - Yes

Lauren Clark - Yes X. Items for the Regular Meeting on Monday, August 8th at 5:30 p.m. XI. Adjournment (Action)

come before the Board for consideration. Adjourned the meeting at 5:47pm. Motion made by: Chelcie Badgley

There was no further business to

Motion seconded by: Jessica Smith Voting:

Chelcie Badgley - Yes Jessica Smith - Yes Lauren Clark - Yes

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PUBLIC NOTICE: MADRID

Menards - Grimes, Tank Sprayer, Posts......176.91

Susan Wright, Cell Phone Reim-

bursement......50.00 Van Wall Equipment, Mower Ser-

.....50.00

Vendor, Reference Amount
Federal Withholding, Hfed/Fica Tax7,868.89 Ipers, Police Ipers10,592.87
Tax7,868.89
Ipers, Police Ipers10,592,87
State Of Iowa Treasurer, State
Taxes
State Of Iowa Treasurer, State Taxes3,046.00 Bryan Olmstead, Cell Phone Reim-
bursement50.00
Cardmember Services, Exchange
Email Services 80.08
Email Services80.08 Casey's General Stores In, Fuel
1 004 24
1,004.24 Galls Inc., Swanson Clothing Al-
lowance14.33
Us Cellular, Cell Phone86.21
Disclassification Constitution
Black Hills Energy, Gas42.43
Cardmember Services, Exchange
Email Services11.44
Linde Gas & Equipment Inc, Air
Tanks93.90
Unity Point Clinic, Defibrillator In-
spection 593.75
Us Cellular, Cell Phone86.20
Andy Tiernan, Cell Phone Reim-
bursement50.00
Dai 301110111
Black Hills Energy, Gas 18.93
Black Hills Energy, Gas 18.93 Casev's General Stores In. Fuel
Black Hills Energy, Gas 18.93 Casey's General Stores In, Fuel
Black Hills Energy, Gas 18.93 Casey's General Stores In, Fuel 521.46
Black Hills Energy, Gas 18.93 Casey's General Stores In, Fuel
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dar Post Fencing1,983.56

VIOC
Walters Sanitary Service, Gar- bage Removal10.00 Willygoat, Llc, Toddler Playground
hage Removal 10.00
bage Removal 10.00
Willygoat, Llc, Toddler Playground
3,571.00
Ascap, Annual Music License
401.50 Cardmember Services, Exchange
401.30
Cardmember Services, Exchange
Email Services 11.44
Liliali Oci vices 11.44
Boone/Greene County Probation
Lost Donation400.00 Cardmember Services, MIdc Web-
2001 Donation
Cardmember Services, Midc Web-
site-Annual Fee 320 30
site-Annual Fee
D A Davidson & Co, Go & Sewei
Bonds 500.00
Kalatan Danalaw Milanan Dalas
Kristen Renslow, Mileage Reim-
nursement 16.41
Finneseth, Dalen & Powell, Lega
Fillinesetti, Dalett & Powell, Lega
Services2,260.00
Black Hills Energy, Gas43.63
Black fills Ellergy, Gas43.63
Deb Biegger, Keys For New Empl.
17.06
17.95
Lisa L. Wright, Custodial Service
350.00
Alliant Energy, Electric378.32
Black Hills Energy, Gas 41.61
Diack Tillis Eriergy, Gas 41.01
Walters Sanitary Service, Gar-
bage Removal 41.62 Cardmember Services, Exchange
Cardenardas Carriago Frebanas
Cardmember Services, Exchange
Email Services 11.44
Hawkins Inc., Chlorine20.00
Hawkins inc., Chlorine20.00
Iowa One Call, Locates65.30
John Deere Financial, Jd Ztrk 297
John Deere Financial, Ju Zirk 297
DI Mowel
Dr Mower
Mcnay Truck Line, Lime Trucking
Mcnay Truck Line, Lime Trucking2,561.34
Mcnay Truck Line, Lime Trucking2,561.34
Mcnay Truck Line, Lime Trucking2,561.34 Mike Forristall, Cell Phone Reim-
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Mcnay Truck Line, Lime Trucking2,561.34 Mike Forristall, Cell Phone Reim-
Mcnay Truck Line, Lime Trucking

Meter For Mhs
Black Hills Energy, Gas Cardmember Services, Plant Phone Services Casey's General Stores Ir
D A Davidson & Co, Go Bonds Door & Fence Store Inc. Gate Opener lowa One Call, Locates John Deere Financial, Jd Dr Mower Josh Woodard, Cell Phor bursement Keystone Laboratories Testing Menards - Grimes, Tank Posts Scott Church, Cell Phor bursement Sensus Usa, Inc., Softw port Us Post Office, July Utility
Walters Sanitary Service Hauling Mallon Excavating Llc, Haul Cornstalks3 Accounts Payable Total
Invoices: Paid
Water

Posts
Posts
Tank Maintenance 39,300.00
Sensus Usa, Inc., Software Sup-
port974.97 Us Post Office, July Utility Bills
249.60
Black Hills Energy, Gas 18.93
Cardmember Services, Sewer Plant Phone Services44.99
Casey's General Stores In Fuel
246.87 D A Davidson & Co, Go & Sewer Bonds
D A Davidson & Co, Go & Sewer
Door & Fence Store Inc., Servce
Gate Opener382.00
Iowa One Call, Locates65.30
John Deere Financial, Jd Ztrk 297
Dr Mower3,628.77 Josh Woodard, Cell Phone Reim-
bursement50.00
bursement
Monarda Grimos Tank Sprayer
Menards - Grimes, Tank Sprayer, Posts
Scott Church, Cell Phone Reim-
bursement25.00 Sensus Usa, Inc., Software Sup-
Sensus Usa, Inc., Software Sup-
port974.97 Us Post Office, July Utility Bills
249.60
Walters Sanitary Service, Sludge Hauling250.00
Mallon Excavating Ltc Dredge
Mallon Excavating Llc, Dredge/ Haul Cornstalks31,000.00
Accounts Payable Total138,508.76
138,508.76
Invoices: Paid27,835.40 Invoices: Scheduled 110,673.36
Payroll Checks24,421.85
General40,887.91
Road Use Tax 15,185.46

onded motion to approve of status change from Part-Time to Full-Time Sheriff Deputy for Cory Rose, at ary Roads Equipment Operator at \$21.45 per hour effective July 11, 2022. All ayes. Motion carried.

alters Sanitary Service, Sludge
lauling250.00
allon Excavating Llc, Dredge/
laul Cornstalks31,000.00
ccounts Payable Total
138,508.76
voices: Paid27,835.40
voices: Scheduled 110,673.36
ayroll Checks24,421.85
eneral40,887.91
oad Use Tax15,185.46
dgewood Park Improvement
3,571.00
ater58.752.42

12,787,39500.00 31,246.43 Total Funds162,930.61 Published in The Madrid Register News on Wednsday, July 20, 2022

WEDNESDAY, JULY 6TH, 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 June 29th & July 1st, 2022 minutes. All ayes. Motion carried. Zinnel moved Kretzinger seconded motion to approve the agenda as posted. All ayes. Motion carried. Kretzinger moved Zinnel sec-

\$33.27 per hour effective July 13, 2022. All ayes. Motion carried. Zinnel moved Kretzinger seconded motion to approve of hiring Cole Benton, Full-Time Second-

Zinnel moved Kretzinger seconded motion to approve termination of Pamela Rhoades, Treasurer's Office Part-Time Clerk effective July 5, 2022. All ayes. Motion carried. Board reviewed and placed on file Auditor's Office Report of Fees Collected for 4th Quarter of FY22. Board reviewed and placed on file Recorder's Office Report of Fees Collected for 4th Quarter of FY22. Zinnel moved Kretzinger seconded motion to increase Employee Mileage Reimbursement Rate to .58 cents/mile effective July 1, 2022. All ayes. Motion carried.

Kretzinger moved Zinnel seconded motion to approve secondary road claims #26670 to #26673 and other county claims #166827 to #166881 totaling \$210,138.15 and issuance of warrants #70189 to #70241 in payment of the same. All ayes. Motion carried.

Scott Kruse, County Engineer was present for a Departmental

Chairman Duffy opened the Public Hearing for First Reading of Proposed Boone County Ordinance #148, Salvage Yard Ordinance at 10:34 a.m. No comments written or oral were presented. Kretzinger moved Zinnel seconded motion to close the hearing at 10:35 a.m. All ayes. Motion carried.

Kretzinger moved Zinnel seconded motion to adjourn the meeting. All ayes. Motion carried. Duffy adjourned the meeting at 10:37 a.m. Approved this 6th day of July,

Attest: Diane R. Patrick, County Auditor **Boone County Claims Listing** for July 6, 2022 General Basic Fund Board of Health Home Care Services2938.60

Magazines, Period. & Books

Dick's Fire Extinguisher..... 109.75 **Utilities Payments** Walters Sanitary Service..... 38.86 Shelter Care Four Oaks, Inc..... ... 326.55

Telephone Services
CPI Telecom......3967.08
Care of Prisoners Carolyn Moreland 1200.00
Accounting, Audit, & Cler.Serv

Combined Systems Tech, Inc..3579.75 ICACMP12590.0026260.00 IACCVSO, Treasurer Cerro Gordo .. 50.00 Legal & Court-Related Services Ahlers & Cooney P.C.

Mindy K Royster.....250.00

Miscellaneous Repair Boone Co Landfill15.00 Ray's Doors, LLC.....90.00 Other / Misc Expense CPI Telecom......55.10

Contract Services Summit Companies490.00 Walters Sanitary Service....225.50 Gen Supp Fund Machinery & Mech. Equip. Rent

Boone Co Treasurer 80.77
MH-DD Services Fund

Contrib.-Other Gov.&Organ

Medical & Health Services

Boone Co Treasurer 218.90

Rural Serv Basic Fnd **Telephone Services** Postage & Mailing Boone County 28.03 Telephone Services Ahlers & Cooney P.C. 387.50

Buildings

PROCEEDINGS: BOONE COUNTY

Liebsch Construction Andrew L Jail Commissary Fund Wearing Apparel & Uniform Stellar Services, LLC...... E911 Surcharge **Telephone Services** Alliant Energy...... 307.29 CenturyLink...... 132.43149.48 Webster Calhoun Telephone Co ...

83.36 Windstream 156.09 Other Equipment/Radio, etc InfoBunker LLC5400.00
Emergency Management Telephone Services CPI Telecom...... 385.69 **County Assessor Fund**

Ground Water Tax Expenses K W B G......852.72 Moffitt's Ford.....3323.14 Ziegler Inc. 556.13

Landfill

Culligan of Boone79.26 Phelps The Uniform Specialists Other Transportation Boone Co Treasurer7500.00 Telephone Services Todd A Fisher.....30.00 John J Roosa..... Carrie R Self

Xenia Rural Water District .. 156.40 Engineering Services
Ahlers & Cooney P.C. 124.00
HLW Engineering Group...3796.60 Operating & Cons Equip Rep Franks Auto & Metal Recycling6551.44 Contract Services Coe Transfer, Inc..... 500.00

Wisecup Trucking 48

Health Ins Premium **Payroll Holding Acct** BC Treasurer / Flex Benefits . Grand Total 107.25 210138.15 Published in The Madrid Register News on Wednsday, July 20, 2022

Gravel

. 4851.71