

**PUBLIC NOTICE**  
**Madrid Min & Claims 2.15.2021**

**MADRID CITY COUNCIL**  
**REGULAR MEETING**  
**FEBRUARY 15, 2021**  
**5:30 P.M.**

The City Council meeting was called to order at 5:30 p.m. with Mayor Tom Brown presiding. The meeting was held via Zoom due to Covid-19 pandemic social distancing requirements.

Present at Roll Call: Nate Samples, Steve Burich, Marvin Ostrander and Lane Shaver. Chuck Rigby joined the meeting at 5:38.

Other City Officials Present: City Clerk Mary Jo Reese and City Attorney Mark Powell.

Motion by Councilperson Shaver, second by Councilperson Burich to approve the agenda for February 15, 2021. Mayor Brown added the Conflict-of-Interest Declaration to the agenda.

Ayes: Samples, Burich, Ostrander, Shaver Motion Carried

No Councilperson wished to declare a conflict of interest.

Motion by Councilperson Samples, second by Councilperson Burich to approve the City Council meeting minutes for February 6, 2021, Library Meeting Minutes for January 12, 2021, Labor Day Meeting Minutes for November 20, 2021 and Labor Day Meeting minutes for December 9, 2021 by consent agenda.

Ayes: Samples, Burich, Ostrander, Shaver Motion Carried

Motion by Councilperson Shaver, second by Councilperson Ostrander to approve the claims in the amount of \$38,848.89. Councilperson Rigby stated there was not a monthly donation to the fire department in January. The city clerk checked and there was a donation to the fire department Which was on the January 18, 2021 claims report.

Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried  
Motion by Councilperson Shaver, second by Councilperson Burich to approve pay application # 10 in the amount of \$257,175.76 to Gridor Construction for completed work at the wastewater treatment plant.

Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried  
Motion by Councilperson Burich, second by Councilperson Ostrander to approve Resolution # 21-20-21, "Maximum Property Tax Dollars." The resolution allows for a general fund levy increase of up to 1.78% over the levy for FY 19-20.

Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried  
The Council considered a request by the Madrid MBDA to hold a drive through Easter bunny event at Edgewood Park. Motion by Councilperson Rigby, second by Councilperson Shaver to approve the request.

Ayes: Samples, Burich, Ostrander, Shaver, Rigby Motion Carried  
Motion by Councilperson Shaver, second by Councilperson Samples to adjourn the meeting at 5:48 p.m.

Thomas W. Brown, Mayor

Mary J. Reese, City Clerk

**FEBRUARY 15, 2021 CITY OF MADRID CLAIMS REPORT**

Vendor Name	Reference	Vendor Amount	Total
Police			
Century Link	Access Line Service	106.17	
110 Police Total			106.17
Fire			
Dmacc	Glauner-Training	1,090.00	
Madrid Volunteer Fire Dept	Montly Donation	500.00	
Praxair Inc.	Air Tanks	69.34	
150 Fire Total			1,659.34
Library			
Amazon	Books And Movies	137.04	
Angie Strong	Reimb-Book Outlet Books/Audios	455.76	

Baker & Taylor	Books	15.19
Burlington Public Library	Missing Interlibrary Loan Book	30.00
Cintas Corporation #762	Mats	40.39
Country Sampler	Magazine Subscription	35.98
Iowa Outdoors	Magazine Subscription	15.00
Kathleen F. Edwards	Custodial Service	225.00
Mid-America Publishing Corp	Public Service Announcement	9.22
Overdrive Inc	Content Credit	150.00
Quill Corporation	Paper/Tape/Cardstock	66.10
Reader Service	Books	54.92
Windstream	Phone/Intrenet	155.21
410 Library Total		1,389.81
Library Trust		
Angie Strong	Reimb Grab And Go Kit Supplies	41.07
Baker & Taylor	Books	30.38
Jo-Ann Stores Llc	Creativebug Database	500.00
Stephanie Fogarty	Reimb Grab And Go Kits	54.52
411 Library Trust Total		625.97
Clerk/Treasurer/Adm		
Leaf	Copier Lease	234.50
Mary Jo Reese	Milage To Boone Courthouse(2)	14.53
Mid-America Publishing Corp	Publications	577.18
Secretary Of State	Notary App-Biegger	30.00
620 Clerk/Treasurer/Adm Total		856.21
Road Use Tax		
Roads, Bridges, Sidewalks		
Iowa Dept Of Transportation	Tow Straps/Clevis	243.86
Madrid Automotive	Toggle Switch/Oil/Wiper Blade	121.18
210 Roads, Bridges, Sidewalks Total		365.04
Snow Removal		
Iowa Dept Of Transportation	Blades	2,337.32
Madrid Automotive	Brine Tank Repairs	13.99
250 Snow Removal Total		2,351.31
2020 Fema Disaster 4557		
Emergency Management		
Short Elliot Hendrickson Inc	Sidewalk Repair-Fema	2,589.54
130 Emergency Management Total		2,589.54
Water		
Water Distribution		
Madrid Automotive	Panel Cutter Chise	20.98
812 Water Distribution Total		20.98
Sewer		
Sewer/Sewage Disposal		
Short Elliot Hendrickson Inc	Npdes Permit Renewal	2,368.48
Walters Sanitary Service	Garbage Disposal	14,826.25
610 Sewer Total		17,194.73
Sewer Plant Rehab		
Sewer/Sewage Disposal		
Short Elliot Hendrickson Inc	Engineering	11,689.79
815 Sewer/Sewage Disposal Total		11,689.79
Accounts Payable Total		38,848.89
Fund Name	Amount	
001 General	4,637.50	
110 Road Use Tax	2,716.35	
310 2020 Fema Disaster 4557	2,589.54	
600 Water	20.98	
610 Sewer	17,194.73	
613 Sewer Plant Rehab	11,689.79	
Total Funds	38,848.89	