

**PUBLIC NOTICE**  
**Madrid City Council 10.4.21 Min & Claims**

**MADRID CITY COUNCIL**  
**OCTOBER 4, 2021**  
**6:00 P.M.**

The City Council meeting was called to order at 6:00 p.m. with Mayor Pro-Tem Lane Shaver presiding.

Present at Roll Call: Marvin Ostrander, Lane Shaver  
Present via Phone: Nate Samples  
Other City Officials Present: City Administrator/Clerk Kristen Renslow, Police Chief Rick Tasler, Public Works Director Scott Church and Library Director Angie Strong

Motion by Councilperson Ostrander, second by Councilperson Shaver to approve the agenda for October 4, 2021.

Ayes: All Ayes..... Motion Carried  
No member of the Council wished to declare a conflict of interest.

Motion by Councilperson Samples, second by Councilperson Ostrander to approve by consent agenda the City Council meeting minutes for September 20, 2021.

Ayes: All Ayes..... Motion Carried  
Motion by Councilperson Ostrander, second by Councilperson Shaver to approve claims for October 4, 2021 in the amount of \$354,542.87.

Ayes: All Ayes..... Motion Carried  
Citizens and Organizations to Address the Council: Alice Sharp was present and thanked the City and the Public Works Director for re-doing the roads. Dave Johnson was present and told the Council the micro-surfacing project was a huge improvement for the town and that Friends of the Trail representatives will be meeting with the Public Works Director and the City Administrator/Clerk to discuss future coordination of the drainage canal improvements.

Chuck Rigby joined the meeting at 6:05 p.m.  
Don Lincoln provided an update on the Madrid Area Chamber of Commerce. The Chamber continues to work on the website design. A committee is being formed to work on the Christmas extravaganza.

Motion by Councilperson Rigby, second by Councilperson Ostrander to approve Boone County Family Medicine to use the community room for emergent situations at no charge.

Ayes: All Ayes..... Motion Carried  
Motion by Councilperson Samples, second by Councilperson Rigby to pay application #17 to Gridor Construction in the amount of \$104,755.02.

Ayes: All Ayes..... Motion Carried  
Motion by Councilperson Ostrander, second by Councilperson Rigby to pay Wright Outdoor Solutions \$99,482.32 for work done during the derecho once the City receives reimbursement from FEMA.

Ayes: All Ayes..... Motion Carried  
Motion by Councilperson Rigby, second by Councilperson Samples to pay DebrisTech, LLC \$110,493.47 for work done during the derecho once the City receives reimbursement from FEMA.

Ayes: All Ayes..... Motion Carried  
Motion by Councilperson Rigby, second by Councilperson Samples to approve the Labor Day Commission to rent Eagle's Ledge for \$1,000.00 for a Labor Day Kickoff Party fundraiser event.

Ayes: All Ayes..... Motion Carried  
Library Director Angie Strong provided an update to the Council. The library is looking for a new janitor. The Friends book sale profited 361.00. Angie and Stephanie will be attending the Iowa Library Conference October 7<sup>th</sup> and 8<sup>th</sup>. The library is doing a 1000 Books Before Kindergarten Program. On October 18<sup>th</sup>, there will be a free paranormal program called Visiting the Beyond and is sponsored by Friends of the Library. The library will be hosting trick-or-treat at the library with treats and games on October 30 from 6-8 p.m.

Motion by Councilperson Rigby, second by Councilperson Samples to approve Resolution No. 17-21-22, "Resolution Setting a Date for a Public Hearing on Amending the Code of Ordinances of the City of Madrid, Iowa, 2018, by Amending Provisions Pertaining to the Community Protection Ordinances, Title III, Chapter 9, Parks and Recreational Regulations."

Ayes: All Ayes..... Motion Carried  
Chief Tasler provided an update to the Council. Equipment will be fitted and installed in the new vehicle and he has started to winterize the police vehicles. There have been issues with several residents turning water back on after shut off and they were arrested for theft of a utility over \$400. Chief Tasler will be looking for a part-time officer to help with coverage.

Public Works Director Scott Church discussed the WWTF upgrade project certificate of substantial completion and the micro-surfacing project certificate of substantial completion. There will be a meeting with the Friends of the Trail and the City on future drainage canal improvement plans. The micro-surfacing project was successful.

Martha Furness with the Senior Activities Commission provided an update to the Council. No date set for the re-opening of congregate meals. Martha has spoken with Scott Church and the construction teacher at the high school about the class fixing the back steps behind the SAM Center. There will be a cost for materials. Cribbage will be starting up again.

Motion by Councilperson Samples, second by Councilperson Rigby to approve the appointment of Lisa Wright to the SAM Center Board.

Ayes: All Ayes..... Motion Carried  
Councilperson Rigby thanked everyone that stepped up to help with the Community Clean-Up event, thanked Lane for taking the lead due to his absence and all City employees for their help to make the event successful.

All Council members thanked everyone that helped with the Community Clean-Up event.

City Administrator/Clerk Kristen Renslow told the Council the State has certified the 2020 census counts and Madrid's population has increased from 2,543 to 2,802, an increase of 259. This change will affect the City's Road Use Tax Fund and LOST fund revenues.

Motion by Councilperson Rigby, second by Councilperson Ostrander to adjourn the meeting at 6:49 p.m.  
Lane Shaver, Mayor Pro-Tem

Attest:

Kristen E. Renslow, City Administrator/Clerk

**OCTOBER 4, 2021 CLAIMS**

Vendor .....	Reference .....	Amount
Federal Withholding .....	Fed/Fica Tax .....	7,958.54
Federal Withholding .....	Fed/Fica Tax .....	7,958.54
Ipers .....	Police Ipers .....	15,938.40
State Of Iowa Treasurer .....	State Taxes .....	4,711.00
Amazon .....	Usb Flash Drives .....	89.31

Bryan Olmstead .....	Cell Phone Reimbursement .....	60.00
Casey's General Stores In .....	Fuel .....	556.55
Freedom Tire & Auto Cente .....	Purchase 2 Tires Tahoe .....	307.64
Hoyt Boyz Repair .....	Install 2 Tires On Tahoe .....	52.75
Us Cellular .....	Cell Phone .....	84.35
Dalton Concrete Construction	Community Wide Sidewalk Repair .....	48,605.40
Git-N-Go Convenience Stor .....	Fuel .....	186.91
Us Cellular .....	Cell Phone .....	84.35
Andy Tiernan .....	Cell Phone Reimbursement .....	50.00
Boot Barn, Inc .....	Nicki Grow Clothing Allowance .....	46.78
Casey's General Stores In .....	Fuel .....	120.91
Cintas Corporation #762 .....	Supplies .....	29.30
Dalton Contractors .....	Removed/Replaced 2 Handicap Ra .....	4,300.00
Deere Credit, Inc. ....	Jd Gator Lease .....	2,877.01
Git-N-Go Convenience Stor .....	Fuel .....	386.93
Grimes Asphalt & Paving C .....	State St & 8th Street Road .....	173,845.00
Grimm's Greenscapes .....	Seeding .....	925.00
Ia Assoc Of Municipal Utilitie .....	Membership Dues .....	352.13
Martin Oil Wholesale .....	Diesel .....	224.74
Menards - Grimes .....	Vehicle Dollies/Swivel Tri Jac .....	175.97
Nicki Grow .....	Cell Phone Reimbursement .....	50.00
Scott Church .....	Cell Phone Reimbursement .....	25.00
Short Elliot Hendrickson Inc .....	Engineering Micro-Surfacing .....	1,480.48
Van Wall Equipment .....	Chain Saw Sharpening .....	156.00
Alliant Energy .....	Electric .....	289.77
Leaf .....	Samsung Copier Lease .....	476.88
Alliant Energy .....	Electric .....	87.09
Cintas Corporation #762 .....	Supplies .....	566.94
Deere Credit, Inc. ....	Jd Gator Lease .....	1,918.00
Git-N-Go Convenience Stor .....	Fuel .....	56.08
Ia Assoc Of Municipal Utilitie .....	Membership Dues .....	352.12
Madrid Service Center .....	Gator Tire Repair .....	22.16
Martin Oil Wholesale .....	Fuel/Gas .....	783.97
Susan Wright .....	Cell Phone Reimbursement .....	50.00
Van Wall Equipment .....	Eyelet .....	14.00
Techno Metal Post Of Iowa .....	Dalander Bridge Helical Piers .....	3,500.00
Heuss Printing .....	1/6 Page Ad Labor Day Celebrat .....	395.00
Katelyn Seiler .....	Reimb Beverages .....	173.94
Iowa Natural Heritage Fou .....	High Trestle Trail Agency Fund .....	1,500.00
Don Fatka .....	3rd Quarter Payment-Treasurer .....	750.00
Amazon .....	Refill Air Freshners .....	15.74
Deb Biegger .....	Mileage-Boone Co. Courthouse .....	7.73
Imfoa .....	Imfoa 2021 Fall Conference .....	125.00
Kristen Renslow .....	Parking Expense-Ia League Conf .....	15.00
Lisa L. Wright .....	Sept 2021 Cleaning/Pro-Rate .....	175.00
Quality Pest Control .....	Pest Control .....	30.00
Alliant Energy .....	Electric .....	293.17
Amazon .....	Fuses .....	7.99
Deere Credit, Inc. ....	Jd Gator Lease .....	2,397.50
Hach Company .....	Stabcal Verf. Vial 10 Ntu .....	500.30
Hawkins Inc. ....	Chlorine .....	903.00
Ia Assoc Of Municipal Utilitie .....	Membership Dues .....	352.12
Iowa Dept Of Natural Resources .....	Ann. Wtr Use Fee .....	202295.00
Linde .....	Co2 Tank Inspection .....	895.00
Mike Forristall .....	Cell Phone Reimbursement .....	75.00
Scott Church .....	Cell Phone Reimbursement .....	25.00
Short Elliot Hendrickson Inc .....	Engineering-Well #10 Access Rd .....	8,693.99
Verizon Wireless .....	Tower Connection .....	40.01
Jetco .....	Labor/Wiring New Flow Meters .....	6,738.50
Aaron & Miranda Graham .....	Deposit Refund .....	50.00
Bradley & Charlene Swain .....	Deposit Minus Final Bill .....	18.71
C.I. Carroll Co. Inc. ....	Remove 2 Mtrs And Replace New .....	11,050.00
Casey's General Stores In .....	Fuel .....	168.25
City Of Madrid .....	Deposit Refunds To City .....	231.30
Dan Richards .....	Deposit Refund .....	50.00
Glea Brunner .....	Deposit Refund .....	50.00
Grimm's Greenscapes .....	Seeding .....	675.00
Martin Oil Wholesale .....	Diesel .....	224.33
Matthew & Erin Nelson .....	Oct21 Deposit Refund .....	50.00
Michaela Van De Berg .....	Deposit Refund .....	50.00
Us Post Office .....	Oct Utility Bills .....	248.80
Aaron & Miranda Graham .....	Deposit Refund .....	50.00
Accu Jet Llc .....	Vac Out Culverts .....	1,081.96
Bradley & Charlene Swain .....	Deposit Minus Final Bill .....	18.70
Casey's General Stores In .....	Fuel .....	68.24
City Of Madrid .....	Deposit Refunds To City .....	231.29
Dan Richards .....	Deposit Refund .....	50.00
Deere Credit, Inc. ....	Jd Gator Lease .....	2,397.51
Glea Brunner .....	Deposit Refund .....	50.00
Hach Company .....	Ldo Probe-Lab Supplies .....	1,548.91
Ia Assoc Of Municipal Utilitie .....	Membership Dues .....	352.12
Josh Woodard .....	Cell Phone Reimbursement .....	50.00
Martin Oil Wholesale .....	Diesel .....	224.33
Matthew & Erin Nelson .....	Oct21 Deposit Refund .....	50.00
Michaela Van De Berg .....	Deposit Refund .....	50.00
Scott Church .....	Cell Phone Reimbursement .....	25.00
Short Elliot Hendrickson Inc .....	Vwvf Engineering .....	14,391.98
Sprayer Specialties .....	Material For Trash Pump .....	86.36
Susan Wright .....	Reimburse Ia Dnr Test Fee .....	30.00
Us Post Office .....	Oct Utility Bills .....	248.80
Accounts Payable Total .....		329,873.04
Invoices: Paid .....		30,105.54
Invoices: Scheduled .....		299,767.50
Payroll Checks .....		24,669.83
General .....		42,789.58
Road Use Tax .....		19,197.97
Local Option Sales Tax .....		174,485.00
2020 Fema Disaster .....		455748,605.40
Water .....		41,422.91
Sewer .....		13,360.84
Sewer Plant Rehab .....		14,391.98
Storm Water .....		289.19
Total Funds .....		354,542.87