LEGALS

PUBLIC NOTICE City of Madrid

2021 WATER QUALITYREPORT FOR MADRID WATER DEPARTMENT

This report contains important information regarding the water quality in our water system. The source of our water is groundwater under the influence of ater. Our water quality testing shows the following results

CONTAMINANT	MCL-(MCLG)	Compliance		Date	Violation	Source	
		Туре	Value & (Range)		Yes/No		
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	62.00 (45 - 76)	09/30/2021	No	By-products of drinking water chlorination	
Total Haloacetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	24.00 (20 - 29)	09/30/2021	No	By-products of drinking water disinfection	
Lead (ppb)	AL=I5 (0)	90th	0.00 (ND - 1)	2021	No	Corrosion of household plumbing systems; erosion of natural deposits	
Copper (ppm)	AL=I.3 (1.3)	90th	0.0074 (ND -0.0104)	2021	No	Corrosion of household plumbing systems; Erosion of natural deposi Leaching from wood preservatives	
950 - DISTRIBUTION SYSTEM							
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.4 (1.05 – 1.65)	12/31/2021	No	Water additive used to control microbes	
01 – S/EP WELL #8 '72, #9 '72, C	R# 10 '99 TP					·	
Gross Alpha, inc (pCi/L)	15 (0)	SGL	1.7	05/25/2021	No	Erosion of natural deposits	
Chromium (ppb)	100 (100)	SGL	2.10	07/27/2021	No	Discharge from steel and pulp mills; Erosion of natural deposits	
Selenium (ppb)	50 (50)	SGL	2.60	07/27/2021	No	Discharge from petroleum and metal refineries; Erosion of natural depos- its; Discharge from mines	
Barium (ppm)	2 (2)	SGL	0.0116	07/27/2021	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits	
Fluoride (ppm)	4 (4)	SGL	0.7 (.4095)	07/27/2021	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories	
Sodium (ppm)	N/A (N/A)	SGL	17.4	07/27/2021	No	Erosion of natural deposits; Added to water during treatment process	
Nitrate [as N] (ppm)	10 (10)	SGL	0.600	2021	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits	
Di (2-ethylhexyl)phthalate (ppb)	6 (0)	SGL	1.30	01/14/2019	No	Discharge from rubber and chemical factories	
Turbidity (NTU)	N/A (N/A)	TT	.127100% Meeting Requirements	2021	No	Soil runoff	
Total Organic Carbon (TOC) (ppm)	N/A (N/A)	TT	15% (23%-43%)	2021	No	Naturally present in the environment	

PROBATE ESPR024996

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS CASE NO. CASE NO.

ESPR024996 THE IOWA DISTRICT COURT FOR BOONE COUNTY IN THE MATTER OF

THE ESTATE OF DONALD DEAN COWDEN, De-

ceased To All Persons Interested in the Estate of Donald Dean Cowden, Deceased, who died on or about February 3, 2022:

You are hereby notified that on March 14, 2022, the Last Will and Testament of Donald Dean Cowden, deceased, bearing date of November 26, 2021 , was admitted to probate in the above named court and that Shelly Marie McCormick and Lee J Cowden have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably as-

barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and credi-

certainable, or thereafter be forever

tors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated March 15, 2022

Shelly Marie McCormick, Executor of Estate

1935 OL Lane Madrid, IA 50156

Lee J Cowden, Executor of Estate

1238 270th Street Boone, IA 50036

Cindy Lynn White, ICIS#: AT0013689

Attorney for Executors Cindy L White & Associates

PO Box 3

Madrid, IA 50156

Date of second publication March 30, 2022

Published in The Madrid Register-News on Wednesday, Mar. 23 and 30,

PUBLIC NOTICE City of Madrid

CITY OF MADRID, IOWA **ORDINANCE NO. 502**

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MADRID, IOWA, 2018, BY AMENDING TITLE VI, PHYSICAL ENVIRONMENT, CHAPTER 3, UTILITIES - WATER SYSTEM Be it enacted by the City Council of

the City of Madrid, Iowa: Section 6-3-18, Responsibility for Repairing or Replacing a Wa ter Service Pipe .: Add the following verbiage (as shown in Ordinance No. 481): If an existing water service pipe is to be repaired, the materials used for the repair shall be of the type and size specified for new service lines. If it is determined that half or more of either the section between the main and the curb valve or the section between the curb valve and the building served must be replaced, then the entire section must be replaced with materials as approved for new service lines

Add Section 6-3-20, Service

owner will repair all non-working or broken curb valves or curb valve boxes in a reasonable time (30 to 60 days) upon notification by the water utility. Any time lead service lines, goosenecks or other prohibited materials are uncovered, they shall be replaced at the owner's expense Frozen service lines will be the owner's responsibility to thaw. The water utility will retain the right to use the curb valve when needed. The curb valve box lid should be level with the ground and workable and visible at all times. No one shall operate the curb valve without the water utility's permission. All repairs will need a permit from the water utility.

A Public Hearing on this matter was held on February 22, 2022 at 6:00 p.m. in the Council Chambers at . Madrid City Hall. This Ordinance shall be in effect

from and after its final passage and publication as provided by law.

Upon a motion by Councilperson Rigby to approve the second reading and waive the 3rd reading of Ordinance No. 502, Mayor Brown

Note: Contaminants with dates inof a disinfectant allowed in drinking dicate results from the most recent water. There is convincing evidence that addition of a disinfectant is nectesting done in accordance with essary for control of microbial contaminants.

· SGL - Single Sample Result RTCR Revised Total Coliform

Rule • NTU Nephelometric Turbidity

Units GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. MADRID WATER DEPARTMENT is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://

www.epa.gov/safewater/lead. SOURCE WATER ASSESSMENT INFORMATION This water supply obtains its water from the sand and gravel of the Alluvial aguifer. The Alluvial aguifer was determined to be highly susceptible to contamination because the char-acteristics of the aquifer and overlying materials provide little protection from contamination at the land surface. The Alluvial well will be highly susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and

excess fertilizer application. A de-

tailed evaluation of your source wa-

ter was completed by the Iowa De-

MINUTES Boone County BOS

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partment of Natural Resources, and is available from the Water Operator at 515-795-2283

This water supply obtains its water from the buried sand and gravel of the Buried Sand and Gravel aquifer. The Buried Sand and Gravel aquifer was determined to be susceptible to contamination because the characteristics of the aquifer and overlying materials provide some protection from contaminants from the land surface. The Buried Sand and Gravel wells will be susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 515-795- 2283

This water supply obtains water from one or more surface waters. Surface water sources are susceptible to sources of contamination

ing water.

• ppm

regulations.

DEFINITIONS

margin of safety.

· ppb -- parts per billion

• ND -- Not detected

pCi/L picocuries per liter
N/A - Not applicable

· Maximum Contaminant Level

(MCL) - The highest level of a con-

taminant that is allowed in drinking

water. MCLs are set as close to the

MCLGs as feasible using the best

available treatment technology.Maximum Contaminant Level

Goal (MCLG) -- The level of a con-

taminant in drinking water below

which there is no known or expect-

ed risk to health. MCLGs allow for a

-- parts per million.

RAA Running Annual Average

· Treatment Technique (TT) A re-

quired process intended to reduce

the level of a contaminant in drink-

· Action Level (AL) - The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow

 Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

 Maximum Residual Disinfectant Level (MRDL) - The highest level

Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/ALDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791). within the drainage basin. Surface Water Name **Des Moines River** Susceptibility high

OTHER INFORMATION Turbidity is an indicator of treatment filter performance and is regu-

lated as a treatment technique. CONTACT INFORMATION For questions regarding this information or how you can get involved in decisions regarding the water system, please contact MADRID WATER DEPARTMENT at 515-795-2283.

Line Leaks; Repairs. An owner will make any service line leak or repair at the owner's expense. The water utility will be allowed to inspect any repairs before covering such repairs with fill. Any leak found in the service line will be repaired as soon as possible to eliminate loss of water. Owners of service line leaks will be allowed to have a reasonable time to make needed repairs. If after a reasonable time period repairs have not been made, the water utility retains the right to make any needed repairs with all costs to be billed to the property owner. The property

asked for a roll call with the follow ing results: AYES: Gibbons, Burich, Ostrander,

Rigby, Shaver NAYS: None Whereby Mayor Thomas Brown declared the ordinance passed this

21st day of March, 2022, and or-dered the City Administrator/Clerk to publish Ordinance No. 502 as required by law.

Thomas Brown, Mayor ATTEST:

Kristen E. Renslow, City Administrator/Clerk

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WEDNESDAY, MARCH 16TH, 2022

Duffy called the meeting to or-der at 8:30 a.m. with Duffy, Zinnel and Kretzinger present, Kretzinger moved Zinnel seconded the motion to approve March 9th, 2022 minutes. NO: None; YES: Duffy, Zinnel & Kretzinger, Motion carried.

Kretzinger moved Zinnel seconded motion to approve the agenda as posted. NO: None; YES: Duffy, Zin-nel and Kretzinger. Motion carried. Zinnel moved Kretzinger seconded motion to approve the hiring of Kyle Neuendorf, Conservation Naturalist at \$19.23 per hour effective March 21 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried. Zinnel moved Kretzinger seconded motion to approve the hiring of Rory Larsen, Park Ranger at \$19.23 per hour effective March 28, 2022. NO: None: YES: Duffy. Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve accepting res-ignation of Breanna Barber, Dispatcher effective March 16, 2022. NO: None; YES: Duffv. Zinnel & Kretzinger. Motion carried

Zinnel moved Kretzinger seconded motion to approve a pay adjustment for Andrew Godzicki, Sheriffs Detective to \$32.94 effective April 3, 2022, NO: None: YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to table Resolution 22-10. Resolution Allocating American Rescue Plan Act Funds. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve signing Final Voucher for Project No. FM-C008(81)-55-08. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve of an Outside Employment Form for Employee. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Board reviewed and placed on file Sheriffs Fees Collected for February 2022.

Kretzinger moved Zinnel seconded motion to approve secondary road claims #26348 to #26388 and other county claims #165711 to #165799 totaling \$236,383.40 and issuance of warrants #67504 to #67626 in payment of the same. NO: None: YES: Duffy, Zinnel & Kretzinger. Motion carried. Stacy Tharp, Human Resources Director gave a Departmental Update Katie Healy. Conservation Director gave a Departmental Update. Gregg Elsberry, County Sheriff

gave a Departmental Update. Paul Overton, County Assessor was present to discuss county sick leave policy.

Chris Duncan, County Recorder was present for Presentation of ISAC Certificate for her 25 years of service.

Scott Kruse, County Engineer was present for a Departmental Update. Zinnel moved Kretzinger seconded the motion to adjourn the meeting at 11:24 a.m. NO: None: YES: Duffy, Zinnel and Kretzinger. Motion passed.

Approved this 23rd day of Marcl	n,
2022.	
Attest:	
Diane R Patrick County Auditor	

Diane R. Patrick, County Auditor Boone County Claims Listing for March 16, 2022 General Basic Fund Garden & Lawn Boone Co Treasurer
Food & Provisions Capital One
Custodial Supplies Midwest Quality Wholesale, Inc 430.35
Fuels Ogden Farm & Feed Center35.60 Minor Mv Parts & Access
Heartland Tire & Auto Center
Ogden Farm & Feed Center
Charise Bailey

Safety & Protect.Supplies Streicher's.. . 696.25 Wearing Apparel & Uniform

Galls
Rent Payments Boone Estates
Shelter Care The Crittenton Center
Postage & Mailing Card Services - VISA
Telephone Services Ogden Telephone Co 86.96 Webster Calhoun Telephone Co 218.62
Windstream
2490.00 Educational & Training Service Boone Ace Hardware
120.00 Engineering Services ISG Field Services, LLC36635.67 Medical & Health Services State Medical Examiner 1979.77
Natural & LP Gas Alliant Energy
Xenia Rural Water District 260.90 MV Equip Rep Outside Serv Condon's Services Ltd
Galls

,	
D & D Deat Constral	
D & D Pest Control 320.00	
Ogden Farm & Feed Center 40.20	
Fixed Plant Equipment Repair	
Lester Refrigeration 85.00	
Office Equip & Furn.Rep.	
Access Systems Leasing 244.15	
Stone Printing126.40	'
Well Capping	
AgSource Cooperative Services	
Card Services - VISA	
Cleaning & Sanitary	4
Portable Pro, Inc 200.00	
Walters Sanitary Service 373.84	
Investigation Expense	
Card Services - VISA	i
Contract Services	
A & M Laundry, Inc 248.94	
Schumacher Elevator Co 361.76	
Summit Companies 220.00	
Major Heating Systems	
Corrett Collabor Compony	
Garratt-Callahan Company	
Equipment Purchases	
CPI Telecom 1077.25	
Data Processing Equip.	
Amazon Capital Services 462.44	
	4
Shop Equipment	
Bomgaars 454.96	
Menards - Ames 31.33	
Ogden Farm & Feed Center 67.29	
Other Equipment/Radio, etc	i
Bomgaars	
General Fund Amer Rescue Plan	
Motor Vehicle	
Card Services - VISA 159.95	
Gen Supp Fund	
Official Pub.& Legal Not.	'
GateHouse Media Iowa 49.02	
Election Officials	
Marcia L Godfrey 14.20	
Kathleen A Gustafson 10.60	
Mark E Leamen	i
Randy L Mitchell 14.84	4
Craig T Reutter 24.91	
Heidi A Thompson 14.84	
MH-DD Services Fund	
Employee Mileage & Subsistence	
Richey R Thongvanh 935.76	
Rural Serv Basic Fnd	
Animal Bounties	;
IDALS - Apiary Program 87.36	
Contract Services	
Bolton & Menk, Inc 1175.00	
Secondary Deed Fund	
Secondary Road Fund	,
Fertilizer & Seed	
La Crosse Seed 12629.00	
Culvert Material	;
CIT Sewer Solutions 30675.19	1
Cover Aggregate & Sand	'
Martin Marietta Aggregates	

.. 11752.84 Traffic & Street Sign Material ... 44.97 Builders FirstSource ... Iowa Dept of Transportation Iowa Prison Industries 8236.90 Ogden Farm & Feed Center ... 32.50 Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Hardware Arnold Motor Supply..... .51.95 Lawson Products, Inc. 1279.56 Fuels Lubricants Martin Oil Wholesale 5497.97 Safetv Items Tires & Tubes Heartland Tire & Auto Center... 58.00 Pomp's Tire Service, Inc.... 1376.00 Minor My Parts & Access A & M Laundry, Inc 370.48 Ames Hydraulics, Inc..... . 69.34 Boone Hardware.....7.84 Central Iowa Truck Repair ... 4215.89 Hawkeye Truck Equipment...164.14 Lawson Products, Inc. 276.74 Mid Country Machinery, Inc. . 603.77 NAPA Auto Parts...... 35.04 O'Halloran International Inc. . 4994.70 O'Reilly Automotive, Inc...... 19.98-Verizon Connect NWF, Inc. Netw ... Ziealer Inc.... Minor Equip & Hand Tools . 59.98 Arnold Motor Supply..... Boone Hardware.... 12.99 lowa Dept of Transportation . Ogden Farm & Feed Center ... 15.35 Postage & Mailing .23.08 Stone Printing... Telephone Services Ogden Telephone Co..... 221.20 Anthony L Powers 30.00 Joseph P Schall..... . 30.00 Educational & Training Service .. 668.28 Card Services - VISA Scott H Kruse 59.75 **Engineering Services** Calhoun-Burns & Assoc. Inc.

Electric Light & Power 81.86 Alliant Energy Water Use City of Madrid71.88 Ogden Municipal Utilities 60.56 MV Equip Rep Outside Serv Central Iowa Truck Repair... 870.00 Elmquist Towing Co..... Heartland Tire & Auto Center...... 509.75 O'Halloran International Inc. ... Ziealer Inc..... 8739.54 Brush Cutting Chemicals Short Stop......23.36 Buildinas Ogden Farm & Feed Center ... 70.29 Portable Pro, Inc..... Ray's Doors, LLC680.00 .575.00 Jail Commissary Fund Wearing Apparel & Uniform . 57.88 Card Services - VISA Stellar Services, LLC. . 535.22 Reserve Deputy Fund Other / Misc Expense Hearing Unlimited40.00 Emergency Management MV Equip Rep Outside Serv Top & Body Repair..... 1223.80 Office Equip & Furn.Rep. 73.95 Card Services - VISA ... Landfill Trust Ground Water Tax Expenses 90.00 Ray's Doors, LLC Landfill Fuels Martin Oil Wholesale 1649.06 Operating Expense Ray's Doors, LLC 120.00 Ogden Telephone Co..... 79.95 Educational & Training Service Liberty Tire Recycling, LLC 1032.21 Operating & Cons Equip Rep Card Services - VISA........437.20 Ziegler Inc.... ..9549.05 Health Ins Premium Payroll Holding Acct Boone Co Treasurer Midwest Gro. .. 598.00 BC Treasurer / Flex Benefits251.66

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1056.00

LEGALS

PUBLIC NOTICE Madrid CSD

NOTICE OF PUBLIC HEARING Proposed MADRID School Budget Summary Fiscal Year 2022 - 2023

Location of Public Hearing: Madrid Administration Building 201 N Main St Madrid, IA 50156 Date of Hearing: 04/11/2022 Time of Hearing: 05:30 PM The Board of Directors will conduct a public hearing on the proposed 22/23 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2023	Re-est. 2022	Actual 2021	Avg % 21-23
Taxes Levied on Property	1	2,879,512	2,673,756	2,651,180	% 4.2
Utility Replacement Excise Tax	2	52,417	26,209	28,746	% 35.0
Income Surtaxes	3	88,654	235,653	265,880	% -42.3
Tuition\Transportation Received	4	440,681	487,391	491,441	
Earnings on Investments	5	41,000	50,026	68,425	
Nutrition Program Sales	6	210,000	60,000	55,688	
Student Activities and Sales	7	10,000	85,688	50,977	
Other Revenues from Local Sources	8	273,000	172,594	271,627	
Revenue from Intermediary Sources	9	0	1,467	0	
State Foundation Aid	10	5,253,168	5,336,151	5,296,801	
Instructional Support State Aid	11	29,045	0	0	
Other State Sources	12	731,201	757,739	647,260	
Commercial & Industrial State Replacement	13	0	14,129	14,069	
Title 1 Grants	14	55,000	56,224	53,625	
IDEA and Other Federal Sources	15	388,892	794,666	671,027	
Total Revenues	16	10,452,570	10,751,693	10,566,746	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	137,970	138,179	135,361	
Proceeds of Fixed Asset Dispositions	19	0	68,542	1,563,234	
Special Items/Upward Adjustments	20	0	5,000	5,034	
Total Revenues & Other Sources	21	10,590,540	10,963,414	12,270,375	
Beginning Fund Balance	22	5,972,762	9,306,118	9,743,053	
Total Resources	23	16,563,302	20,269,532	22,013,428	
*Instruction	24	5,806,580	5,762,551	5,888,269	% -0.2
Student Support Services	25	456,976	463,375	300,321	
Instructional Staff Support Services	26	345,000	475,700	260,076	
General Administration	27	380,500	273,115	221,015	
School Administration	28	570,500	554,647	524,601	
Business & Central Administration	29	338,000	335,696	328,394	
Plant Operation and Maintenance	30	874,411	747,270	661,398	
Student Transportation	31	276,300	303,577	248,080	
*Total Support Services (lines 25-31)	31A	3,241,687	3,153,380	2,543,885	% 12.
*Noninstructional Programs	32	450,000	430,810	383,252	% 8.4
Facilities Acquisition and Construction	33	1,886,160	3,920,000	2,882,795	
Debt Service (Principal, interest, fiscal charges)	34	609,418	577,997	563,539	
AEA Support - Direct to AEA	35	330,126	313,853	310,209	
*Total Other Expenditures (lines 33-35)	35A	2,825,704	4,811,850	3,756,543	% -13.
Total Expenditures	36	12,323,971	14,158,591	12,571,949	
Transfers Out	37	137,970	138,179	135,361	
Other Uses	38	0	0	0	
Total Expenditures, Transfers Out & Other Uses	39	12,461,941	14,296,770	12,707,310	
Ending Fund Balance	40	4,101,361	5,972,762	9,306,118	
Total Requirements	41	16,563,302	20,269,532	22,013,428	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		16.82429	,)	, , -	

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MINUTES City of Madrid

MADRID CITY COUNCIL MARCH 21, 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, Public Works Director Scott Church, Fire Chief Randy Pecenka, and Police Chief Rick Tasler Motion by Councilperson Rigby, second by Councilperson Shaver to approve the agenda for March 21, 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 Burich, second by Councilperson Ostrander to open the public hearing on Ordinance No. 504, An Ordinance Amending the Code of Ordinances of the City of Madrid, Iowa, 2018, by Amending Title VI, Physical Environment, Chapter 5, Utilities - Billing Charges (Xenia Rural Water District Rate)

Ayes: Gibbons, Burich, Ostrander, Motion Carried Rigby, Shaver 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 Shaver, second by Councilperson Rigby to approve by consent agenda the City Council meeting minutes for March 7, 2022

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried Motion by Councilperson Burich, second by Councilperson Gibbons to approve claims for March 21, 2022 in the amount of \$63,149.10. Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried There were no citizens or organizations that wished to address the

Nate Nerem with Nerem & Associates was in attendance to discuss the City's property insurance policy renewal with EMC Insurance. There will be an increase of \$23,644.00 due to claims from the derecho, commercial property coverage for the new wastewater facility and

Council.

workman's comp. Motion by Councilperson Shaver, second by Councilperson Gibbons to approve the city property insurance policy renewal with EMC Insurance.

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried Motion by Councilperson Ostrander, second by Councilperson Rigby to approve the first reading of Ordinance No. 504, An Ordinance Amending the Code of Ordinances of the City of Madrid, Iowa, 2018, by Amending Title VI, Physical Environment, Chapter 5, Utilities - Billing Charges (Xenia Rural Water District Rate

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried Motion by Councilperson Rigby, second by Councilperson Ostrander to approve the second reading and waive the third reading of Ordinance No. 502 "An Ordinance Amending the Code of Ordinances of the City of Madrid, Iowa, 2018, by Amending Title VI, Physical Environment, Chapter 3, Utilities - Water System. Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried Motion by Councilperson Rigby, second by Councilperson Gibbons to approve the second reading and waive the third reading of Ordinance No. 503, "An Ordinance Amending the Code of Ordinances of the City of Madrid, Iowa, 2018, by Amending Title VI, Physical Environment, Chapter 5, Utilities - Billing Charges" (Sewer rates).

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried City Attorney Mark Powell reviewed the 28E Boone County/Municipal Communications Agreement. There are three items that he would like to bring to the Council's attention and recommend to be discussed with Boone County. The first point is the agreement does not have any mechanism to reduce or for the City of Madrid to counter any budget increase it would incur. Mayor Brown stated there will be a representative from Madrid on the Board who will notify the City Council of the proposed increase prior to January 1st and in accordance with the agreement, the City Council would be able to take action before absorbing an increase. City Attorney Powell stated each town's contribution is based on a per capita formula and the Boone County general fund will make up any difference in cost that isn't covered by the four entities represented. The second point is the agreement doesn't spell out the weights of each entities' votes and his preference is for the agreement to specifically state that each vote has equal weight. Councilperson Shaver stated that as a member of the Board, he is under the presumption that each entity has an equal vote. The third point is to have a dispute resolution provision placed in the agreement. Councilperson Shaver discussed current issues with the communication center and the new pager system and he believes the agreement should be approved for the safety of Boone County and the City of Madrid. City Attorney Powell stated that he doesn't have any dire concerns with passing the agreement as is and his recommendations are how to make the agreement better. He recommended that the City Council appoint Councilperson Shaver to work with the Board on any improvements to the agreement. Each entity would have to adopt any amendments to the agreement.

Motion by Councilperson Shaver, second by Councilperson Ostrander to approve the 28E Boone County/ Municipal Communications Agreement.

Ayes: Gibbons, Burich, Ostrander, Motion Carried Rigby, Shaver Motion by Councilperson Shaver, second by Councilperson Gibbons to approve Resolution No. 44-21-22, "Resolution Setting the Dates for Open Burning Within the City of Madrid.

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried City Administrator/Clerk Kristen Renslow will work with City Attorney Mark Powell on amending the Code of Ordinances to include set dates for open burning twice a year and any other updates as needed.

The Council discussed possible dates and times for the next Community Clean-Up event. Walters Sanitation will provide the same number of roll offs and Pickett Salvage will be available again. Motion by Councilperson Rigby, second by Councilperson Ostrander to set the Community Clean-Up event for Friday, May 20 from 6:00 a.m. to 2:00 p.m. and Saturday, May 21 from 6:00 a.m. to 10:00 a.m.

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried Motion by Councilperson Ostrander, second by Councilperson Gibbons to submit the community clean-up tip fee waiver request form to Boone County Landfill requesting a tip fee waiver for four (4) loads of municipal solid waste.

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried Motion by Councilperson Burich, second by Councilperson Ostrander to approve Resolution No. 45-21-22, "Resolution Establishing a Public Purpose for Donation to Madrid Area Chamber of Commerce.'

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried Motion by Councilperson Gibbons, second by Councilperson Shaver to approve the Utility Billing Clerk Job Description.

Ayes: Gibbons, Burich, Ostrander, Rigby, Shaver Motion Carried Don Lincoln provided an update on the Madrid Area Chamber of Commerce. The Board approved the hiring of Joy Berg to help with social media and administrative duties. The group is still working on the banner designs for the downtown area and their membership drive. The membership deadline is April 1st if businesses want to be included in the membership directory.

Police Chief Rick Tasler provided a staffing update for part-time of ficers and that yearly maintenance is being performed on the police vehicles.

Fire Chief Randy Pecenka provided an update on getting estimates and a budget established for the proposed building renovation. The new pagers arrived and there are issues with getting pages for calls. Chief Tasler has been in contact with Boone County to get these issues resolved. Fire township agreements will need to be reviewed and updated

Public Works Director Scott Church stated that equipment approved to be sold will be on Big Iron Auctions on April 6th.

Councilperson Ostrander thanked the public works and police departments for everything they have done with clearing the streets over the winter months.

City Administrator/Clerk Kristen Renslow let the Council know that she will post the Utility Billing Clerk job position in the newspaper, with the lowa League of Cities, and on the City website and Facebook page. There is a special council meeting on March 28th at 6:00 p.m. to hold the public hearing and adopt the fiscal year 22-23 budget and she is working with the consultant on the budget amendment for fiscal year 21-22.

Motion by Councilperson Shaver, second by Councilperson Rigby to adjourn the meeting at 7:09 p.m. Thomas W. Brown, Mayor

Attest: Kristen E. Renslow, City Administrator/Clerk

2022

PUBLIC NOTICE City of Madrid

CITY OF MADRID, IOWA

ORDINANCE NO. 503 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MADRID, IOWA, 2018, BY AMENDING TITLE VI, PHYSI-CAL ENVIRONMENT, CHAPTER 5, UTILITIES - BILLING CHARGES Be it enacted by the City Council of the City of Madrid, Iowa:

Amend Section 6-5-10 RATE OF SEWER RENT AND MANNER OF PAYMENT to read as follows:

6-5-10 RATE OF SEWER RENT AND MANNER OF PAYMENT. Sewer rent will be charged at a minimum monthly bill of \$22.50 for the first 1,000 gallons of metered water use. Rate for sewer service over 1,000 gallons shall be the minimum monthly bill plus \$7.50 for every 1,000 gallons of metered water use over 1,000 gallons. The rent shall be paid with the water bill at the same time as payment of the water bill is due and under the same condition as to penalty for late payment, at the office of the City Clerk, beginning with the next payment after the enactment of this Ordinance, or, if connection has not been made, after the connection to the sewer system is made.

(Code of Iowa, Sec. 384.84(1)) A Public Hearing on this matter was held on March 7, 2022 at 6:00 p.m. in the Council Chambers at Madrid City Hall.

This Ordinance shall be in effect from and after its final passage and publication as provided by law. Upon a motion by Councilperson Rigby to approve the second reading and waive the 3rd reading of Ordinance No. 503, Mayor Brown asked for a roll call with the following results:

AYES: Gibbons, Burich, Ostrander, Rigby, Shaver NAYS: None

Whereby Mayor Thomas Brown declared the ordinance passed this 21st day of March, 2022, and ordered the City Administrator/Clerk to publish Ordinance No. 503 as required by law. Thomas W. Brown, Mayor ATTEST: Kristen E. Renslow, City Administrator/Clerk

Published in The Madrid Register-News on Wednesday, Mar. 30,

PUBLIC NOTICE City of Madrid

SALE OF CITY OWNED EQUIP-MENT ON BIG IRON AUCTIONS APRIL 6, 2022 - HTTPS://WWW.

BIGIRON.COM/

1 Generator – DSGAC 1 Utility trailer

1 Wire welder - Lincoln Electric Pro

MiG 135

1 Stick welder - Lincoln Electric AC

225-S with cart 1 Walk behind concrete saw - Tar-

get 8 Tires - Michelin LT 245/75 R17

Published in The Madrid Register-News on Wednesday, Mar. 30, 2022