

PUBLIC NOTICE
Madrid City Council 9.20.21 Min & Claims

MADRID CITY COUNCIL
SEPTEMBER 20, 2021
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: Steve Burich, Marvin Ostrander, Chuck Rigby, Lane Shaver

Present via Phone: Nate Samples

Other City Officials Present: City Administrator/Clerk Kristen Renslow, Police Chief Rick Tasler and Public Works Employee Nicki Grow

Motion by Councilperson Shaver, second by Councilperson Rigby to approve the agenda for September 20, 2021 correcting the total claims amount from \$279,339.09 to \$279,446.04 due to a \$106.95 bill for the Labor Day Celebration.

Ayes: All Ayes

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 Samples, second by Councilperson Burich to approve by consent agenda the City Council Meeting Minutes for September 7, 2021 and the Library Board of Trustees Meeting Minutes for August 10, 2021.

Ayes: All Ayes

Motion Carried

Motion by Councilperson Shaver, second by Councilperson Ostrander to approve claims for September 20, 2021 in the amount of \$279,446.04.

Ayes: All Ayes

Motion Carried

Becky Roorda reported that the bridge in Dalander Park has been set. Becky asked what the City's plans are to extend the drainage canal and if those plans include being extended into Dalander Park. This will be put on the next Council agenda for discussion.

Don Lincoln stated that he has heard people mention that they would like to see the 3rd Street bridge opened back up as another access into the downtown area.

Don Lincoln with the Madrid Area Chamber of Commerce stated that the Chamber has contracted with Empowerment Solutions to revamp its website. The Chamber has plans to work with a new wedding venue on Highway 210 to do an open house in early November. Discussions are being held on the Christmas Extravaganza.

Nicki Grow with Public Works reported that micro-surfacing has started and due to the road conditions, they will be putting down two layers. The project should be completed September 24th.

Motion by Councilperson Rigby, second by Councilperson Samples to approve the second reading and waive the third reading for Ordinance No. 497, "An Ordinance Amending the Code of Ordinances of the City of Madrid, Iowa, 2018, by Repealing and Replacing Title VI, Physical Environment, Chapter 16, Flood Plain Management."

Ayes: All Ayes

Motion Carried

Motion by Councilperson Shaver, second by Councilperson Ostrander to approve the addendum to contract for construction of a small project between the City of Madrid and Dalton Contractors for the REAP Project showing a project completion date of October 31, 2021.

Ayes: All Ayes

Motion Carried

Motion by Councilperson Ostrander, second by Councilperson Burich to approve the Wellmark Foundation Grant Agreement in the amount of \$10,000.00. Kristen mentioned this is a dollar-for-dollar matching grant.

Ayes: All Ayes

Motion Carried

Discussion was held on the Parks and Rec Board's recommendation for official park hours in Edgewood Park to be from 6:00 a.m. to 11:00 p.m., with exceptions possible upon special request. Chief Tasler mentioned that in order for the police to enforce the park hours, there needs to be signage posted with the ordinance code and park hours. The Council agreed to move forward with the process of drafting an ordinance according to the Park and

Rec Board's recommendation.

Chief Tasler provided a Public Safety update. The new police vehicle still needs to have the rear cage installed. Chief Tasler mentioned that Labor Day was very organized this year and the police had no issues.

City Administrator/Clerk Kristen Renslow stated that the City now has contract custodial services for City Hall and the Community Center with no change to the monthly budget amount allocated for that service.

Motion by Councilperson Shaver, second by Councilperson Samples to adjourn the meeting at 6:31 p.m.

Thomas W. Brown, Mayor

Attest:

Kristen E. Renslow, City Administrator/Clerk

SEPTEMBER 20, 2021 CLAIMS

| Vendor | Reference | Amount |
|-----------------------------|--------------------------------|-----------|
| Federal Withholding | Fed/Fica Tax | 8,344.65 |
| Century Link | Access Line Service | 106.17 |
| Galls Inc | Tasler Clothing Allowance | 84.60 |
| J & D Computers | Sept Labor Contract | 54.20 |
| Madison National Life Ins | Group Life Insurance | 62.03 |
| Madrid Automotive | Tail Light Bulb For Tahoe | 1.90 |
| Pitney Bowes | Postage | 6.57 |
| Wellmark Health Plan Of I | Group Health Insurance | 4,315.79 |
| Windstream | Phone/Internet | 106.24 |
| Alliant Energy | Electric | 425.06 |
| Kruck P & H Inc | Fire/Community Room Membership | 55.52 |
| Madrid Volunteer Fire Dept | Monthly Donation | 500.00 |
| Pitney Bowes | Postage | 1.64 |
| Windstream | Phone/Internet | 88.31 |
| Alliant Energy | Electric | 73.14 |
| Art Beek | Maint Shop Buldg/Cold Storage | 11,340.00 |
| Dalton Contractors | Handicap Ramp & Veteran's Sq | 2,600.00 |
| J & D Computers | Sept Labor Contract | 54.20 |
| Kruck P & H Inc | Heater Installation-City Shed | 4,378.82 |
| Madison National Life Ins | Group Life Insurance | 57.97 |
| Madrid Service Center | Battery Starter '11 Silverado | 597.99 |
| Mafoo Builders | Maint Shop Remodel/Oil Separat | 53,688.00 |
| Pitney Bowes | Postage | 11.52 |
| Wellmark Health Plan Of I | Group Health Insurance | 2,000.81 |
| Windstream | Phone/Internet | 54.69 |
| Alliant Energy | Electric | 4,075.18 |
| Boone County Landfill | Fy22 Per Capita Landfill Fee | 12,715.00 |
| Walters Sanitary Service | Garbage Removal | 14,623.26 |
| Alliant Energy | Electric | 570.59 |
| Amazon | Books/Movies | 103.83 |
| Angie Strong | Ila Conference Registration | 686.33 |
| Baker & Taylor | Books & Audios | 487.53 |
| Book Look | Books | 425.74 |
| Broad Reach Books | Books | 62.85 |
| Cengage Learning | Books | 48.73 |
| Cintas Corporation #762Mats | | 40.45 |
| Good Old Days | Books | 4.31 |
| Harlequin Reader Service | Books | 109.84 |
| Koch Office Group | Maintenance/Overages | 843.00 |
| Kruck P & H Inc | Library Membership Renewal | 168.00 |
| Madison National Life Ins | Group Life Insurance | 18.85 |
| Mid-America Publishing Corp | Help Wanted Ad | 36.50 |
| Overdrive Inc | Fy2022 Bridges Ebook Content | 757.74 |
| Penworthy Co | Children's Books | 109.74 |
| Pitney Bowes | Postage | 7.40 |
| Quill Corporation | Paper, Tape, Stamp | 61.87 |
| Wellmark Health Plan Of I | Group Health Insurance | 619.91 |
| Windstream | Phone/Internet | 158.47 |
| Baker & Taylor | Memorial Books | 51.73 |
| Book Look | Children's Books | 339.81 |
| Demco Inc | Promo Materials For 1000 Books | 57.64 |
| Us Cellular | Hots Spots/Data Plan | 168.96 |
| Accd Enterprises, Llc | Deadbolt Lock-Trailhead Bath | 165.00 |

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|--------------------------------|-------------------------------|------------|
| Alliant Energy | Electric | 463.14 |
| Art Beek | Volleyball Lights Edgewood Pk | 2,405.00 |
| David Johnson | Harshbarger Mem/Bottle Filler | 92.73 |
| Iowa Dept Of Natural Resources | Wtr 1 Operator Certificate | 80.00 |
| Madison National Life Ins | Group Life Insurance | 10.93 |
| Pitney Bowes | Postage | 7.40 |
| Portable Pro | Portable Toilets | 255.00 |
| Wellmark Health Plan Of I | Group Health Insurance | 1,269.57 |
| Clark Douglas | Raffle Prizes And Beer Tent | 1,434.82 |
| Iowa Plains Signing Inc | Mldc Traffic Controls Signage | 1,275.00 |
| Kwbq | Mldc Advertising | 255.00 |
| Leasha Porter | Candy-Slater Parade | 71.00 |
| Samantha Schoon | Pampered Chef Raffle Prizes | 106.95 |
| Mng Incorporated | Directional Signage Car Show | 118.50 |
| Pitney Bowes | Postage | 6.57 |
| Rachel Knutsen | Qr Code For Raffle Tix/Flyers | 178.14 |
| Trophy Outlet | Mldc Car Show Trophies | 6,393.27 |
| Tyler Rankin | Mowing-624 S Union | 80.00 |
| Empowerment Solutions Llc | Technology Svcs | 136.50 |
| J & D Computers | Sept Labor Contract | 54.19 |
| Leaf | Lanier Im C3000 Lease | 221.53 |
| Madison National Life Ins | Group Life Insurance | 23.26 |
| Pitney Bowes | Postage | 27.13 |
| Wellmark Health Plan Of I | Group Health Insurance | 2,886.69 |
| Alliant Energy | Electric | 542.72 |
| Kruck P & H Inc | City Hall Membership Renewal | 195.73 |
| Windstream | Phone/Internet | 602.87 |
| Kruck P & H Inc | Sam Membership Renewal | 84.00 |
| Windstream | Phone/Internet | 63.60 |
| Alliant Energy | Electric | 4,643.10 |
| Black Hills Energy | Gas | 566.05 |
| Hach Company | Lab Supplies | 1,565.36 |
| Mcnay Truck Line | Hydrated Lime | 2,072.01 |
| Windstream | Phone/Internet | 51.13 |
| Alliant Energy | Electric | 73.13 |
| Windstream | Phone/Internet | 54.69 |
| J & D Computers | Sept Labor Contract | 54.20 |
| Madison National Life Ins | Group Life Insurance | 46.60 |
| Wellmark Health Plan Of I | Group Health Insurance | 1,745.19 |
| Alliant Energy | Electric | 73.13 |
| Gridor Construction | Payapp #16-Wwtf | 90,849.35 |
| J & D Computers | Sept Labor Contract | 54.20 |
| Keystone Laboratories Inc | Sewer Testing | 867.60 |
| Madison National Life Ins | Group Life Insurance | 19.46 |
| Pitney Bowes | Postage | 13.99 |
| Susan Wright | Water Treatment Test Fee | 30.00 |
| Walters Sanitary Service | Sludge Hauling | 451.08 |
| Wellmark Health Plan Of I | Group Health Insurance | 2,853.74 |
| Westech | Replay, Heater Pack, Starter | 1,304.52 |
| Windstream | Phone/Internet | 54.69 |
| Accounts Payable Total | | 253,312.54 |
| Invoices: Paid | | 36,856.91 |
| Invoices: Scheduled | | 216,455.63 |
| Payroll Checks | | 26,133.50 |
| General | | 69,213.98 |
| Friends Of Trail | | 92.73 |
| Road Use Tax | | 11,199.88 |
| Employee Benefits | | 11,265.81 |
| Edgewood Park Improvement | | 1,793.00 |
| Local Option Sales Tax | | 69,322.82 |
| Water | | 15,663.18 |
| Sewer | | 9,873.70 |
| Sewer Plant Rehab | | 90,849.35 |
| Storm Water | | 171.59 |
| Total Funds | | 279,446.04 |