

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 I 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 % -0.7
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 % 12.9
*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 % -13.3
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		

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

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, Rigby, Shaver Motion Carried
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 Council.

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 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 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, Rigby, Shaver Motion Carried
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 officers 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 Iowa 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

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, PHYSICAL 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, 2022

PUBLIC NOTICE City of Madrid

**SALE OF CITY OWNED EQUIPMENT 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 - Target
8 Tires - Michelin LT 245/75 R17

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

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