

**PROBATE**

**IOWA DISTRICT COURT FOR BOONE COUNTY IN THE MATTER OF THE ESTATE OF VERA F. MYERS, Deceased CASE NO. ESPR025037 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Vera F. Myers, Deceased, who died on or about May 16, 2022:

You are hereby notified that on June 8, 2022, the Last Will and Testament of Vera F. Myers, deceased, bearing the date of June 3, 2010, was admitted to probate in the above named court and that Brian D. Myers was appointed Executor 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 ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above name 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: June 8, 2022  
Date of second publication  
Executor of the Estate  
Brian D. Myers  
2107 320th Street  
Madrid, IA 50156  
Lee R. Johnson  
ICIS#: AT0003852  
Attorney of the Executor  
Johnson Law Office, PC  
214 W Walnut St  
PO Box 190  
Ogden, IA 50212  
Published in Madrid Register on Wednesday, June 15 and June 22, 2022

**PROCEEDINGS: Madrid CSD**

**Minutes of a Special Meeting Board of Directors of the Madrid Community School District Wednesday, June 8, 2022**

I. Call to Order  
The Board of Directors for the Madrid Community School District met for a special meeting on Wednesday, June 8, 2022 in the Madrid Administration Office. Meeting was called to order by President Lauren Clark at 5:03pm.

II. Roll Call  
Members present were Chelcie Badgley, Lauren Clark, Tyler Simmons and Jessica Smith. Allie Antonovich was absent. Superintendent Brian Horn, and Board Secretary Kris Van Pelt and Joie Creasman were also in attendance.

III. Special Meeting Agenda for June 8, 2022  
Moved by Badgley, second by Simmons to approve the special meeting agenda for June 8, 2022 as presented. Roll call: Badgley, Simmons, Smith, Clark. Motion carried 4-0.

IV. Open Forum  
No requests were received.

V. Appoint Board Secretary/ Board Treasurer- Oath of Office Administered by Board President  
Moved by Badgley, second by Smith to appoint Joie Creasman as Board Secretary/Board Treasurer. Roll call vote all in favor and the motion carried 4-0. Creasman was administered the oath of office by President Clark.

VI. Personnel Recommendations  
Moved by Badgley, second by Smith to approve the following personnel recommendations:

- A. Contracts
  1. Allie Antonovich, JH Cheerleading Sponsor, effective 22/23 school year
  2. Kate Babcock, BLT Member, effective 22/23 school year
  3. Amanda Bentson, Teacher, effective 22/23 school year
  4. Ann Brandhorst, Asst. Cross Country Coach, effective 22/23 school year
  5. Stephanie Hart, Teacher, effective 22/23 school year
  6. Cheyanne Johnsrud, BLT Member & PLC Lead, effective 22/23 school year

- 7. Emily Ostert, BLT Member, effective 22/23 school year
- 8. LaDonna Pagel, PLC Lead & Mentor Teacher, effective 22/23 school year
- 9. Kathleen Robertson, Mentor Teacher, effective 22/23 school year
- 10. Haley Simmons, BLT Member & PLC Lead, effective 22/23 school year

B. Modifications

- 1. Allyson Long-Trulson, transfer from elementary classroom teacher to elementary At-Risk/Student Success Teacher, effective 22/23 school year
- C. Resignations
  1. Teddy Palmer, Shared School Counselor, effective end of 21/22 school year
  2. Cassidy Smith, 1:1 Associate, effective end of 21/22 school year
  3. Kyle Stribe, Teacher, effective end of 21/22 school year
  4. Mike Tierney, District Technology Director, effective June 30, 2022
  5. Jennifer Troendle, Teacher, effective end of 21/22 school year

- D. Seasonal
  1. Brock Hinkel, Summer 2022 Custodial
  2. Michelle Latta, Summer 2022 Custodial
  3. Amber Myers, Summer 2022 Custodial
  4. Annon Wolf, Summer 2022 Custodial

Roll call: Simmons, Smith, Badgley, Clark. Motion carried 4-0

VII. Adjournment  
There was no further business to come before the Board for consideration at this time. Moved by Badgley, second by Simmons to adjourn the meeting. Roll call: Smith, Badgley, Simmons, Clark. Motion carried 4-0. President Clark adjourned the meeting at 5:05pm.

Reports, documents and full text of motions, resolutions or policies considered at this meeting are on file in the Board Secretary's Office.  
*Lauren Clark, President*  
*Kris Van Pelt, Board Secretary*

Published in the Madrid Register on Wednesday, June 15, 2022

**OFFICIAL PROCEEDINGS: Boone County Board of Supervisors**

**BOONE COUNTY BOARD OF SUPERVISORS Wednesday, June 1st, 2022**

Duffy called the meeting to order at 8:30 a.m. with Duffy, Zinnel and Kretzinger present. Zinnel moved Kretzinger seconded the motion to approve May 25th, 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, Zinnel and Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve hiring Becky Gifford, Treasurers Clerk at \$19.03 per hour effective June 6, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve of pay adjustment for Cody Scheuermann, Dispatcher to \$25.07 per hour effective May 29, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve of pay adjustment for Jessica Berg, Sheriff Office Assistant to \$24.09 per hour effective June 12, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve of pay adjustment for Cody Mart, Jailer to \$21.18 per hour effective June 12, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve of termination of Affin Speers, Jailer effective June 1, 2022. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve signing Support Contract with Solutions, Inc. for \$39,381.00 for FY23. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Zinnel seconded motion to approve secondary road claims #26570 to #26571 and other county claims #166426 to #166461 totaling \$222,089.30 and issuance of warrants #69158 to #69193 in payment of the same. NO: None; YES: Duffy, Zinnel & Kretzinger. Kretzinger abstained from his own mileage & reimbursement claim. Motion carried.

Zinnel moved Kretzinger seconded motion to approve drainage claim #900 totaling \$70,000.00 and issuance of drainage warrant #1117 and #1118 in payment of the same. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.  
Bill Skare, Boone City Administrator & John Wiebold, Boone Chief

of Police were present to discuss the communications administrator position.

Stacy Tharp, Human Resources Director gave a Departmental Update.

Chairman Duffy opened the Boone County FY22 Budget Amendment Public Hearing at 9:04 a.m. No comments written or oral were presented. Kretzinger moved Zinnel seconded the motion to close the hearing at 9:07 a.m. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to adopt Resolution 22-16 Approving the Second Budget Amendment to the FY2021-2022 Boone County Budget Adopted March 30, 2021. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

**RESOLUTION 2022-16 A RESOLUTION APPROVING THE SECOND BUDGET AMENDMENT TO THE FY2021-2022 BOONE COUNTY BUDGET ADOPTED MARCH 30, 2021**

Whereas the FY 2021-2022 budget was approved and adopted March 30, 2021 and expenditures were appropriated at 100% on July 1, 2021 by the Boone County Board of Supervisors, as reflected in their minutes of July 1, 2021, and

Whereas the estimates made as budget was prepared have need of modification as the year has progressed as follows: (See attached amendment form as published.) and

Whereas publication of said form was in the Boone News Republican on May 19, 2022; the Ogden Reporter and Madrid Register News on May 18, 2022, and

Whereas expected revenue and other sources has also increased by \$2,547,823 (See attached amendment form as published), and

Whereas the public hearing on proposed amendment was opened at 9:00 a.m. to hear objections thereto. No comments written or oral were received.

Therefore be it resolved that the proposed amendments are hereby approved as published.

Be it further resolved that departmental appropriations be adjusted as follows:

Service Area Adjustment	Final (Dept). Appropriation
Departments Not Changed	\$14,514,344
Public Safety/Legal Services	+\$240,378.....\$4,841,343
Govt. Services to Residents	.....+\$112,800.....\$947,381
Physical Health/Social Services	.....+\$108,355.....\$846,263
Administration	.....+\$83,500.....\$2,337,860
Original Appropriations	.....\$22,942,158
Total Adjust	.....+\$545,033
Amended Appropriations	.....\$23,487,191

This resolution was approved June 1, 2022.

Mike Salati, Planning & Development and Health & Sanitation gave a Departmental Update.

Steve Cunningham, VA Administrator gave a Quarterly Update. Dan Culhane, Ames Economic Development discussed City of Boone Wellness Center.

Scott Kruse, County Engineer gave a Departmental Update. Zinnel moved Kretzinger seconded motion to sign Funding Agreement for a Surface Transportation Block Grant Program Federal-Aid Swap Project for Project No. STBG-SWAP-C008(87)-SK-08. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve using Bolton and Menk Watchman Services for DD #93 Missouri Crossing of drainage ditch, McCay Property. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve using Bolton and Menk Watchman Services for Droning of Multiple districts along the NNG Pipeline that is being removed. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded motion to approve using Bolton and Menk Watchman Services for addressing drainage issues on DD #58 for a tile issue in the Town of Angus. NO: None; YES: Duffy, Zinnel & Kretzinger. Motion carried.

Zinnel moved Kretzinger seconded the motion to adjourn the meeting at 11:35 a.m. NO: None; YES: Duffy, Zinnel and Kretzinger. Motion passed.

Approved this 8th day of June, 2022.

Attest:  
Diane R. Patrick, County Auditor  
**Boone County Claims Listing for June 1, 2022**

<b>General Basic Fund Stationery &amp; Forms</b>	
Capital One.....	34.76
Stone Printing.....	71.90
<b>Wearing Apparel &amp; Uniform</b>	
Steve Naeve.....	300.00
<b>Inform. &amp; Ref. Service/Youth&amp;Shl Youth &amp; Shelter Services Inc Y</b>	
.....	24750.00
<b>Employee Mileage &amp; Subsistence</b>	
Erich D Kretzinger.....	41.34
<b>Telephone Services</b>	
Verizon Wireless.....	1483.40
Windstream.....	750.43
<b>Care of Prisoners</b>	
Charm-Tex.....	695.40
<b>Educational &amp; Training Service</b>	
Stacy Tharp.....	24.38
<b>Cleaning &amp; Sanitary</b>	
Verizon Wireless.....	113.89
<b>Agric/Hort. Services</b>	
Portable Pro, Inc.....	90.00
RFS Co.....	531.00
<b>Other / Misc Expense</b>	
Windstream.....	2.84

**Motor Vehicle**

Verizon Wireless.....557.61  
**MH-DD Services Fund**

**Mental Health Advocates**  
Verizon Wireless.....50.78

**Telephone Services**  
Verizon Wireless.....50.78

**Rural Serv Basic Fnd**  
Windstream.....20.10

**Secondary Road Fund**  
Verizon Wireless.....336.65  
Windstream.....75.33

**Jail Commissary Fund**  
**Wearing Apparel & Uniform**  
Stellar Services, LLC.....129.69

**E911 Surcharge**  
**Telephone Services**  
CenturyLink.....53.46

**Other Equipment/Radio, etc**  
Boone Co Treasurer.....63250.00

**Emergency Management**  
**Telephone Services**  
Windstream.....84.93

**County Assessor Fund**  
**Stationery & Forms**  
Amazon Capital Services.....54.95  
Central District ISAA.....750.00  
Northeast Dist of Assessors Al.....275.00

**Employee Mileage & Subsistence**  
Boone Co Treasurer.....43.95

**Telephone Services**  
Windstream.....31.47

**Data Processing Services**  
Pictometry International Corp.....42390.00

**Landfill Trust**  
**Ground Water Tax Expenses**  
Bomgaars.....32.99  
Moffitt's Ford.....4376.27

**Landfill Fuels**  
Martin Oil Wholesale.....1201.80

**Operating Expense**  
Bomgaars.....138.96  
Boone Ace Hardware.....1.15  
Capital One.....10.98

**Stationery & Forms**  
Storey-Kenworthy Company.....120.62

**Telephone Services**  
Verizon Wireless.....40.01  
Windstream.....157.04

**Educational & Training Service**  
A-Tec Recycling, Inc.....1033.08

**Operating & Cons Equip Rep**  
Bomgaars.....45.95  
Heartland Tire & Auto Center.....651.00

**Contrib.-Other Gov.&Organ**  
Boone Co Treasurer Landfill It.....26599.97

Iowa Dept of Natural Resources.....36038.67

**Contract Services**  
Coe Transfer, Inc.....500.00

**Gravel**  
Martin Marietta Aggregates.....9559.00  
Wisecup Trucking.....4006.51

**Health Ins Premium Payroll Holding Acct**  
BC Treasurer / Flex Benefits.....391.13  
Wellmark BlueCross/BlueShield.....123.50

**Co Vending Machine Pop Fund Food & Provisions**  
Erich D Kretzinger.....16.63  
Grand Total.....222089.30  
Published in Madrid Register News on Wednesday, June 15, 2022

**OFFICIAL COUNCIL PROCEEDINGS: City of Madrid**

**Madrid City Council  
June 6, 2022  
6:00 p.m.**

The City Council meeting was called to order at 6:01 p.m. with Mayor Tom Brown presiding.

Present at Roll Call: Jeff Gibbons, Marvin Ostrander, Chuck Rigby, Lane Shaver

Absent: Steve Burich

Other City Officials Present: City Administrator/Clerk Kristen Renslow, Library Director Angie Strong, Police Chief Rick Tasler, Fire Chief Randy Pecenka and Public Works Director Scott Church

Motion by Councilperson Shaver, second by Councilperson Ostrander to approve the agenda for June 6, 2022. Ayes: Gibbons, 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 Gibbons, second by Councilperson Shaver to open the public hearing on the City of Madrid Proposed Budget Amendment #2 for the Fiscal Year Ending June 30, 2022. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

There were no written or oral comments or objections.

Motion by Councilperson Shaver, second by Councilperson Rigby to close the public hearing. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Motion by Councilperson Shaver, second by Councilperson Rigby to approve Resolution No. 55-21-22, "Resolution Adopting the City's Proposed Amendment #2 to the Fiscal Year Ending June 30, 2022 for the City of Madrid, Iowa." Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Motion by Councilperson Gibbons, second by Councilperson Ostrander to approve by consent agenda the City Council meeting minutes for May 16, 2022 and Planning & Zoning Commission meeting minutes for May 23, 2022. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Motion by Councilperson Ostrander, second by Councilperson Shaver to approve claims for June 6, 2022 in the amount of \$441,297.13. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Vern Carpenter provided an update on 112 N. County Line Road. Vern has a buyer interested in purchasing two of the trailer frames. The no. 4 trailer is down to the frame and the no. 11 trailer is gutted down to the studs and will be down to the deck soon. Vern is waiting for his dumpster to get dumped and will then plan to dismantle the no. 2 trailer. Vern will be discussing re-zoning the property to R2A with the Planning and Zoning Commission. Vern plans to have trailer no. 11 and no. 2 down by June 30. Vern will attend the first Council meeting in July to provide another update on his progress.

Darren Douglas representing the Flat Tire, reported that on June 26th the ISU wrestling team is hosting a fundraising event at the Flat Tire. There will be a bike ride and a 32-team bags tournament with the coaches. Darren is proposing to utilize the grassy area of the trailhead located south of the Flat Tire for the bags tournament and would like to allow participants to take their drink onto that area that would function similar to a beer garden. Flat Tire will put up fencing to barricade off the area. Friends of the Trail was in attendance and commented to make sure there aren't any other events going on at that location. Chief Tasler stated he will work the event. Darren is requesting approval of a temporary alcohol license for the event at the trailhead. Councilperson Rigby confirmed that Heather with Lazer 103.3 will attend the event.

Motion by Councilperson Ostrander, second by Councilperson Rigby to approve a temporary alcohol license for the event at the trailhead on June 26. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Michelle Browder, owner of Tiger Bowl in Madrid, approached the Council about water issues she has been having with her building. The building has been in Madrid for over 35 years and Michelle has owned the building for 26 years. Michelle has noticed the way the water is draining is different than in years past. There is a bump in the grav-

el in the alley with a low spot and water was draining on the sides of her building. Public Works Director Scott Church will run a box blade down the alley behind Tiger Bowl to see if that will alleviate the water drainage into the building.

No report from the Madrid Area Chamber of Commerce.

Motion by Councilperson Rigby, second by Councilperson Shaver to approve moving the July 4 Council meeting to Tuesday, July 5 at 6:00 p.m. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Mayor Brown had contacted the Iowa Department of Transportation (IDOT) regarding a proposal to reduce the speed limit along Highway 17 from the south to the north because of traffic turning in at Global Wellness. The IDOT replied via email with the following:

"I have reviewed the conditions at this location. Because of the rural nature of this area, speeds are significantly higher than 35 mph, and we would not expect posting a 35-mph speed limit sign to reduce those speeds. I am, however, supportive of a change to extend the 45-mph speed zone further to the south, so that the clinic entrance would be located within the 45-mph zone. Here's what I would propose:

- Remove (or relocate) the TRUCK ROUTE sign that is approximately 120 feet south of the clinic entrance on the NB side

- Relocate the 45 and 55 MPH signs to approximately 120 feet south of the clinic entrance

- There is a 45 MPH SPEED ZONE AHEAD sign that will be approximately 450 feet south of the relocated 45 MPH sign (the distance recommended in the TAS Manual), so no need to move it.

Can someone from the district reach out to the city to see if they are in agreement (and maybe see what they want done with the TRUCK ROUTE sign)? If the city agrees, Traffic and Safety will initiate a staff action. Once that's approved, we can proceed with implementing the change."

Motion by Councilperson Rigby, second by Councilperson Gibbons to recommend approval for the IDOT to make the listed changes per the email above, leaving the truck route sign in the current location and recommending to add a speed monitor sign at the 45-mph sign mark. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Agenda item a.3. Repair of the North and South bound radar speed monitor signs was tabled due to the Public Works department looking at replacing the signs.

Discussion was held on the donation request letter from Boone/Greene County Probation. City Administrator/Clerk Renslow stated that in past years the City has given a \$400 donation out of LOST funding designated for community betterment. If the Council is interested in providing a donation, she will need to draft a resolution designating public purpose for the donation. The Council was in agreement to draft a resolution for consideration at the next Council meeting.

Jay Kennedy with Thirsty Pigs LLC discussed details of his business located at 317 South Kennedy Avenue and his plans for the Class C beer permit application. Jay mentioned that he plans on selling other convenience items such as soda and snacks. City Attorney Mark Powell commented that the business owner can have tables at the location as he is selling snacks but cannot encourage patrons to consume the alcohol on the premises with a class C beer permit license.

Motion by Councilperson Gibbons, second by Councilperson Rigby to approve Thirsty Pigs LLC, Class C Beer permit application. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Motion by Councilperson Shaver, second by Councilperson Ostrander to approve the Dollar General Store #12903 Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Motion by Councilperson Gibbons, second by Councilperson Rigby to approve the Fresh Market Development, LLC dba The Market of Madrid Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Motion by Councilperson Shaver, second by Councilperson Gibbons to approve the Casey's Marketing Company dba Casey's #32 Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Motion by Councilperson Ostrander, second by Councilperson Shaver to approve the Git-N-Go #39 Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Motion by Councilperson Shaver, second by Councilperson Gibbons to approve Resolution No. 56-21-22, "Resolution Authorizing Utility Billing Clerk to Assess a Mosquito Spraying Charge Upon the Water/Sewer/Garbage Billing." Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Dave Johnson with the Friends of the Trail presented their proposal to purchase signage for Dalander Park from Pulse Design, Inc. as shown in the Council packets. The cost is \$8,545.00. The Friends of the Trail has the funds to purchase the signs. City Administrator/Clerk Renslow mentioned that she has not received a contract from Pulse Design, Inc. yet.

Motion by Councilperson Shaver, second by Councilperson Ostrander to approve the total cost of the project for \$8,545.00 and paying the down payment of half of the design fees, both items pending City Attorney Powell's approval of the contract. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Discussion was held on tree trimming, tree removal and stump grinding for the property located at 624 S. Union Street. The individual that was mowing the property does not want to continue as the rubbish on the property would tear up his mower. City Attorney Powell stated the City was contacted by a neighbor to investigate to determine whether or not the property was abandoned. Chief Tasler completed an inspection on 624 S. Union and another property and is of the opinion the two properties are abandoned. City Attorney Powell will be requesting a title certificate to ensure the City has all names that have an interest in the property and start the process of abating the property. Scott Church obtained a quote for the removal and stump grinding of all trees on that property. Mayor Brown and Councilperson Ostrander would like to save as many trees as they can on the property as the City has already lost 40% of its tree canopy from the derecho.

Motion by Councilperson Ostrander, second by Councilperson Rigby to approve Resolution No. 57-21-22, "Resolution Setting Public Hearing on Change of Use of Fire Department Building Funds." Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Fire Chief Randy Pecenka provided an update to the Council. The fire department was awarded the Madrid Community Endowment grant and funds will be used to purchase a thermal imager and a set of gear. Chief Pecenka met with Councilperson Shaver and Councilperson Rigby on the closure of the 210 river bridge and started working on a draft of teams cards for the City. This would allow Boone Communications Center to page the correct people in the event of an emergency. Primary elections are being held in the community room on June 8 and City Hall asked Chief Pecenka to utilize bays of the fire station to hold a land auction that was scheduled to use the community room the same day as elections. Chief Pecenka will move trucks out the morning of the event to accommodate. Councilperson Shaver stated Madrid is still having paging issues.

Motion by Councilperson Gibbons, second by Councilperson Ostrander to approve a truck pull for \$4,000.00 and approve fireworks for \$12,000.00 for the Labor Day Celebration. Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

No report from legal. Library Director Angie Strong provided an update. The library will receive \$22,000.00 in funding from the Boone County Supervisors for fiscal year 22-23, which is a \$1,000.00 increase from the 21-22 fiscal year. The patio area is complete and next steps are to look for furniture and shade for the area. The library received a \$5,000.00

donation from the Romitti's and plan to complete more outdoor enhancements. The Friends of the Madrid Library raised \$350.00 from having a garage sale and the library received \$1,500.00 from the Community Chest grant of which \$500.00 will be used for library presenters, \$500.00 will be used for items that can be checked out of the library and the remaining \$500.00 will go towards hosting a mini golf course event on the Saturday of the Labor Day Celebration. The summer reading kickoff is Wednesday, June 8th at 1:30 p.m. and weekly programs will start the following week.

Eric Paulsen with the Park Board mentioned there is still one piece of playground equipment that has not been received yet. Mayor Brown stated there is a new organizational procedure in place to functionally work with the Park Board to improve communication and work more cohesively from an administrative and Public Works standpoint on proposed projects.

Motion by Councilperson Shaver, second by Councilperson Ostrander to approve Resolution No. 58-21-22, "A Resolution Approving the Rampton Grove Final Plat for Property Located at 11000 NW 166th Avenue." Ayes: Gibbons, Ostrander, Rigby, Shaver Motion Carried

Police Chief Tasler provided an update on Public Safety. Chief Tasler received requests for inspection for 624 S. Union Street and 310 E. North Street to determine if they were abandoned. He has completed the inspections and provided the findings to the City Administrator/Clerk. Mayor Brown personally thanked the fire department and the police department for their assistance and said they did an outstanding job.

Public Works Director Scott Church provided an update. The drainage canal is plugged with corn stalks that traveled down the canal from the north. The corn stalks are piled at least 8 feet deep and extends about 60 feet in the canal. This is considered an emergency situation and will need to be dredged out so it doesn't flood the City.

Martha Furness with the Senior Activities Commission provided an update. Martha spoke with the Boone County Hospital and the decision on the congregate meal contract is final but may not be permanent. Martha is looking into other options and will be working with Aging Resources in Boone County and the Elder Affairs Bureau. The ice cream social event had 10 people attend. The newspaper will be the main source of communication with the senior community.

Councilperson Rigby spoke with Chief Tasler regarding new rules proposed by the State of Iowa about allowing people to ride utility vehicles at night and how this will affect the existing city ordinance.

Councilperson Shaver will reach out to the representative from Medicaid for an update on pedestal placement.

City Administrator/Clerk Renslow provided an update on the utility billing clerk position opening.

Mayor Brown sympathized with those that have had water issues in their homes. Mayor Brown met with Debi Durham, Director of the Iowa Finance Authority, on storm-water management and other City initiatives. Director Durham will be visiting Madrid on June 16th for a tour and to discuss funding opportunities for proposed projects.

Mayor Brown received a letter from a gentleman in Alabama that came across wooden money souvenirs from the 1938 Madrid Midsummer Day Festival of which he included with his letter. Mayor Brown will take them to the Madrid Museum to be placed in a display case.

Motion by Councilperson Shaver, second by Councilperson Rigby to adjourn the meeting at 7:52 p.m.

*Thomas W. Brown, Mayor*  
*Attest:*  
*Kristen E. Renslow, City Administrator/Clerk*  
**JUNE 6, 2022 CLAIMS**  
Federal Withholding-Fed/FICA Tax .....7,812.92  
IPERS-Police IPERS ..... 10,522.11  
State Of Iowa Treasurer-State Taxes.....3,046.00  
Bryan Olmstead-Cell Phone Reimbursement.....50.00  
Cardmember Services-Intermedia .....87.02  
Casey's General Stores In-Fuel .....748.05

Electronic Engineering Co-2-Way Radio Programming .....386.80  
Iowa Law Enforcement Acad -MMPI-2 .....200.00  
US Cellular-Cell Phone .....83.70  
Windstream-Telephone/Internet .....102.46  
Alliant Energy-Electric .....346.76  
Black Hills Energy-Gas .....218.45  
Boone County Hospital-Fire -Physical .....150.00  
Cardmember Services-Intermedia .....18.39  
Com-Tec Land Mobile Radio-25 Pagers .....14,912.58  
Feld Fire-Extraction Tools .....18,850.00  
Git-N-Go Convenience Stor-Fuel .....108.34  
Linde Gas & Equipment Inc-Air Tanks .....91.47  
Jim Murry-Replaced Water Pump .....326.00  
US Cellular-Cell Phone .....83.71  
Windstream-Telephone/Internet .....90.47  
Alliant Energy-Electric .....41.82  
Andy Tiernan-Cell Phone Reimbursement .....50.00  
Astech Corp-2021 Streets Microsurfacing .....244,973.60  
Black Hills Energy-Gas .....93.79  
C.J. Cooper & Associates-Annual Query .....20.00  
Cardmember Services-Church Clothing Allow-Boots .....123.05  
Casey's General Stores In-Fuel .....434.94  
Cre 8 Graphics-Signs .....154.00  
Dalton Concrete Const. LLC-N Main St Street Repair .....8,833.00  
Hoyt Boyz Repair-Push Mower Repair .....40.00  
John Deere Financial-Self Propelled Mower .....515.98  
Murphy Tractor & Equip Co -Backhoe Repair .....1,781.81  
Nicki Grow-Cell Phone Reimbursement .....50.00  
Scott Church-Cell Phone Reimbursement .....25.00  
Short Elliot Hendrickson Inc-Fy22 General Svcs-Well #10 .....1,739.60  
Van Wall Equipment-Blower .....174.29  
Windstream-Telephone/Internet .....56.37  
Alliant Energy-Electric .....19.07  
Alliant Energy-Electric .....3,896.42  
Iowa Dept Of Transportation-Blade Curbguard/Plowguard .....289.02  
Alliant Energy-Electric .....327.26  
Black Hills Energy-Gas .....140.10  
Cardmember Services-Vacuum & Warranty .....553.66  
Cardmember Services-Memorial Books .....31.52  
ACDC Enterprises, LLC-Locks .....180.00  
Alliant Energy-Electric .....529.46  
Clint Henik-Tiger Chainsaw Carving .....1,800.00  
Grimm's Greenscapes-Fertilizing W/ Pre-Emergent .....2,000.00  
Martin Oil Wholesale-Fuel .....1,162.14  
Portable Pro-Portable Toilets .....260.00  
Susan Wright-Cell Phone Reimbursement .....50.00  
Walters Sanitary Service-Garbage Removal .....10.00  
Amazon-Drip Torches (2) .....456.98  
Menards-Ames-Loppers-Dalander Park .....87.92  
Amazon-Bingo Dabbers .....52.95  
Atomic Music Group-Down Payment Band Labor Day .....5,000.00  
Cardmember Services-Intermedia .....18.39  
Heuss Printing-Busch Lite Raffle Tickets .....124.78  
Paul And Kim Peters-TIF Rebate Payment .....15,950.40  
Short Elliot Hendrickson Inc-Fy22 General Svcs-Zoning Map .....1,037.82  
Amazon-Stamp .....16.90  
Broc Logan-Community Room Deposit Refund .....50.00  
Cardmember Services-Intermedia .....177.19  
Iowa League Of Cities-Grantfinder Subscription .....50.00  
Pitney Bowes Inc.-Postage Machine Lease .....76.33  
Risk Placement Services-Cyber Liability Insurance .....5,885.30  
Stacy Luckinbill-Community Room Deposit Refund .....50.00  
Whitaker Marketing Group-Comm Rm Rental & Deposit Refun .....125.00  
Wilcox Printing & Publish-Receipt Slips .....267.00  
Finnseth,Dalen & Powell-Feb -Apr Legal .....7,843.00  
Alliant Energy-Electric .....373.27  
Amazon-Garbage Bags .....25.10  
Black Hills Energy-Gas .....109.20  
Lisa L. Wright-Custodial Service-City Hall .....350.00  
Quality Pest Control-Pest Control .....32.00  
Windstream-Telephone/Internet .....282.80

Alliant Energy-Electric .....97.54  
Black Hills Energy-Gas .....129.91  
Windstream-Telephone/Internet .....69.65  
Alliant Energy-Electric .....3,397.88  
C.J. Cooper & Associates-Annual Query .....20.00  
Cardmember Services-Intermedia .....18.38  
Hach Company-Chemicals .....494.59  
Hawkins Inc.-Chlorine .....10.00  
Iowa One Call-Locates .....37.60  
Mike Forristall-Cell Phone Reimbursement .....95.00  
Scott Church-Cell Phone Reimbursement .....25.00  
Short Elliot Hendrickson Inc-Fy22 General Svcs-Water Rate .....1,394.44  
Verizon Wireless-Tower Connection .....40.03  
Windstream-Telephone/Internet .....208.64  
Alex Hernandez-Deposit Refund .....50.00  
Alliant Energy-Electric .....41.82  
Amazon-Pump And Motor ...130.06  
Black Hills Energy-Gas .....93.78  
Casey's General Stores In-Fuel .....254.26  
City Of Madrid-Deposits On Account .....70.95  
Core & Main-E 2nd St Project .....625.00  
Diane Lynn Lorenz-Deposit Refund .....50.00  
Jess Sickles-Deposit Refund .....50.00  
Kevin Evans-Blawson Water Issues .....210.00  
Laurie Carnahan-Deposit Refund .....50.00  
Municipal Supply Inc.-Water Meters .....332.50  
Rachel Knutsen-Deposit Refund Minus Final Pmt .....29.05  
TJ Redmon-Deposit Refund ...50.00  
Windstream-Telephone/Internet .....56.37  
Courtney Bollie-Overpayment Of Final Bill .....50.00  
Iowa Department Of Revenue-Sales Tax .....621.39  
Iowa Dept Of Rev-Excise Tax -Water Excise Tax .....2,702.67  
Pitney Bowes Inc.-Postage Machine Lease .....76.33  
US Post Office-June Bills .....252.00  
Accu Jet LLC-Leanout 2 Catch Basins .....2,340.24  
Alex Hernandez-Deposit Refund .....50.00  
Alliant Energy-Electric .....4,833.96  
Black Hills Energy-Gas .....93.79  
C.J. Cooper & Associates-Annual Query .....20.00  
Cardmember Services-Sewer Ph Testing .....168.22  
Casey's General Stores In-Fuel .....478.61  
City Of Madrid-Deposits On Account .....70.95  
Courtney Bollie-Overpayment Of Final Bill .....50.00  
Diane Lynn Lorenz-Deposit Refund .....50.00  
DJ Services LLC-Edgewood Park Sewer Line Repair .....550.00  
Grimm's Greenscapes-Spot Seed 6th St .....100.00  
GS Systems, Inc-Oper10ww Data Mgmt/Win-911 .....1,855.00  
Iowa One Call-Locates .....37.60  
Jess Sickles-Deposit Refund ...50.00  
Josh Woodard-Cell Phone Reimbursement .....50.00  
Justine Platt-Deposit Refund ...50.00  
Laurie Carnahan-Deposit Refund .....50.00  
Neese Inc.-174,200 Gals Sludge WWTF .....9,319.70  
Pitney Bowes Inc.-Postage Machine Lease .....76.33  
Rachel Knutsen-Deposit Refund Minus Final Pmt .....29.05  
Scott Church-Cell Phone Reimbursement .....25.00  
Short Elliot Hendrickson Inc-WWTF Construction .....12,176.12  
TJ Redmon-Deposit Refund ...50.00  
US Post Office-June Bills .....252.00  
Walters Sanitary Service-Sludge Hauling .....250.00  
Windstream-Telephone/Internet .....217.38  
Dalton Concrete Const. LLC-200 Block East 2nd St/Repair .....5,200.00  
Accounts Payable Total 417,412.25  
Invoices: Paid .....285,977.76  
Invoices: Scheduled .....131,434.49  
Payroll Checks .....23,884.88  
General .....78,554.38  
Road Use Tax .....23,680.87  
American Rescue Plan Fund .....14,912.58  
Local Option Sales Tax .....244,973.60  
TIF Payments .....15,950.40  
Water .....18,887.18  
Sewer .....27,221.23  
Sewer Plant Rehab .....11,670.46  
Storm Water .....5,446.43  
Total Funds .....441,297.13  
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