

June 9, 2003

The Conrad City Council met in regular session on 06/09/03 in Council Chambers at the Conrad Municipal Building. Answering roll call was Bill Gearhart, LeAnn Lynch, Robert Lutes and Steve Mugge. Absent: Shauna Callaway due to the birth of her son Angus Cale Callaway on June 6, 2003. Mayor Sanderson called the meeting to order at 7:00 P.M and began with the Pledge of Allegiance.

Minutes from the 05/12/03 meeting were approved as published. Mugge motioned and Lutes seconded to approve the clerks report and place on file for audit. Ayes 4. Lutes motioned and Mugge seconded to allow bills and order drawn on the Treasurer for the same. Ayes 4. (List includes expenses for City, Park Board, Library, Museum, Fire Department and B-CERTS)

A-Kleen Towel, service	\$37.25	Iowa Builders, playground material	96.25
Adolph Kiefer, pool equip	142.26	IDNR, wastewater lic.	120.00
Advanced Water, chemicals	320.67	Iowa One Call, locates	19.90
Alliant, utilities	4349.09	ISU, registration fee's	150.00
Apex, office supply	99.44	Iowa Step & Tank, playground	35.00
Dennis Bachman, B-CERT training	80.00	Jerico Services, dust control	255.00
Blythe Roofing, repairs	1431.00	Kibby Hardware, misc. supply	13.35
Bob's Farm Center, diesel/lawn care	706.76	Kibby Service, pool exp	20.00
Book Wholesalers, library books	7.34	Brian Ladehoff, mowing	262.00
C.H. McGuinness, pool heater repairs	2884.43	Brian LaMothe, server/software	1229.86
Cahoy, pump cleaning & repairs	13,118.50	Library Petty Cash	77.03
CSI, supplies	43.16	Michael Todd, street supply	178.63
Casey's, gas	156.32	MIW, recycling	96.99
Cellcom, cell phones	64.83	Moler Sanitation, recycling	150.00
Conrad Auto Supply, misc.	4.98	Myers-Cox, pool concessions	975.62
Conrad Foods, misc.	11.90	National Geographic, library material	31.20
Des Moines Register, library exp	195.00	Pepsi, pool concessions	285.60
Nick Eckerman, mowing	120.00	Petty Cash, pool start up	62.00
Firegaurd, repairs	104.00	Pizza Ranch, playground exp	43.85
Flatland Farms, storage exp	150.00	Prusha's Painting, paint pool	800.00
Marc Grant, fire helmets	323.48	The Record, publications/ads	261.26
Grundy Co. Landfill, fees	878.42	State of Iowa, sales tax	1247.79
Grundy Co. Sheriff, contract	3666.66	Test America, lab	202.30
Hawkins, pool chemicals	482.29	Shane Tiernan, bldg permits	120.00
Heart of Iowa, phone	663.43	U.S. Postmaster, envelopes	419.85
Highsmith, library supplies	21.42	Wages, 05-13-03 to 06-09-03	<u>12,231.51</u>
IMWCA, workers comp	4653.00		
INCODE-CMS, support	2966.80		
Ingram, library books	632.80	Total Expenses	\$57,700.22

Expenses per fund: General \$31,089.72, Road Use Tax \$3721.78, Employer FICA/IPERS Exp. \$1052.24, Water \$17,414.89, Sewer \$4421.59.

May 2003 receipts per fund: General \$39,436.61, RUT \$5637.24, Employee Benefits \$2003.57, TIF \$16,222.54, Debt Service \$6656.01, Duesenberg Drive Project \$902.84, Water \$11,156.59, Sewer \$22,365.16. Total revenues: \$104,380.56.

Council acknowledged correspondence from the Conrad Public Library in regards to a space needs assessment that the Library will be conducting in the near future.

Building permits: Wayne Bracy, 22X42 garage addition (by variance), \$6500; Troy Ralston, 24X26 garage addition (by variance), \$7000; Ritchie Industries, bulk storage silo/pad (by variance), \$5000; Shipley Construction, new home, \$170,000; Kevyn Zacharias, 14X16 storage shed (with resident approval), \$500; Larry Wolken, 8X10 storage shed, \$50; Shawn Meyer, 20X12 garage addition, \$5000.

Council discussed Community Center issues concerning insurance, management, and rental with Dorothy King and Lois Kruse, current Community Center Board volunteers. Because of a limited amount of rental, it was determined that without the Community Fund support each year the Center would not operate in the black. Council discussed the need for the Center and will try and get input from the community in the next few weeks to determine what should happen with the Center.

Street closing requests for block parties were granted as follows: Morris Langner, one block of Maple from Main to Church on 6/21/03 from 4 p.m. to 11 p.m.; Main Street Inc., one block of Main Street from Center to Grundy on 6/28/03 from Noon to 6 p.m.

After review, Lutes motioned and Mugge seconded to approve the "Fiscal Year 2003 Budget Amendment" as published in The Record. Ayes: Lutes, Lynch, Mugge, Gearhart. Nays: none.

Council discussed the administrative contract with Simmering-Cory, Inc for the administration of the Housing Rehab grant. Clerk Hoy was instructed to get clarification on two separate issues in the contract and present it at the next regular council meeting for consideration.

City Clerk Hoy handed out the Housing Rehab Plan and instructed Council to review it by the next meeting for consideration of adoption. Council looked at the section concerning the application process and gave Hoy permission to publish the New Release and begin taking applications immediately.

Mugge motioned and Gearhart seconded to approve cigarette permits for the following businesses: Conrad Foods, Casey's General Store, and Conrad Grove Recreation Club. Ayes: 4.

Council discussed the options for setting up a website for the City. They gave Clerk Hoy permission to set up a team of individuals who could help design the site.

With no further business evident, council adjourned by motion at 8:15 p.m.

Kenny Sanderson, Mayor

  
Denise L. Hoy, City Clerk