

The Conrad City Council met in regular session on 03-11-21. Officials present were Council Members Diane Miller, Todd Schnathorst, John Dinsmore and Peg Brown. Lindsay Kuhl was absent. Also in attendance was Lori Stansberry, City Administrator/Clerk. Forrest Aldrich of Veenstra & Kimm was present via phone. Mayor Martin called the meeting to order at 7:00 pm and opened with the Pledge of Allegiance. The agenda was approved by Brown and seconded by Miller.

Council member Schnathorst made a motion to approve the consent agenda which was seconded by Dinsmore. The consent agenda consisted of the following items: Minutes from the February 11 & 25, 2021 council meetings; Clerk’s February 21 financial reports; payment of claims totaling \$72,681.84 and approve Luke Wilson to the Board of Adjustment with term expiring 12-31-24. Motion approved 4-0.

The following claims include expenses for the City, Park Board, Library, Museum, Fire Department and B-CERT.

Advantage Admin, benefits	745.00	Mid America Publish, publications	242.09
Alliant, utilities	7,534.38	Mike Walton, service	150.00
Bank of America, fuel/supplies	914.40	Moler Sanitation, services	538.75
C & C Bedbug, pest control	75.00	Nutrien, fuel/snow removal	1,386.31
Central IA Distr., supplies	331.00	Petty cash-library, postage/supplies	97.79
Clapsaddle, engineering	788.60	Pool Tech, heater	7,860.00
Conrad Auto Supply, parts	4.03	Ranger Rick, periodical	19.95
Crosser Electric, service	733.61	Swank Movie, license	256.00
Electrical Engineering, service	462.82	Test America, lab testing	696.15
First National Bank, supplies	472.81	US Post Office, stamps	133.20
Grundy Co Sheriff, service	6,769.41	US Bank, copier lease	221.90
Heart of Iowa, phone/internet	487.85	Veenstra & Kimm, engineering	130.00
Heather Ward, service	514.00	Verizon, cell phone	123.08
Ingram Lib Services, supplies	799.83	Westrum Leak Detection, service	396.25
IRS, taxes	5,039.19	WRH Inc, service	4,517.25
IA Board of Pharmacy, application	90.00		
Iowa Regional Utilities, water	9,604.50	Payroll, 01/29/21 to 02/11/21	13,877.69
IPERS, retirement	3,068.50		
Jesco Industries, repair	90.50	Totals Claims	\$ 72,681.84
KB Underground, repair	3,510.00		

Feb 21 receipts and transfers in per fund: General \$4,336; Employee Benefits \$224; RUT \$9,684; Emergency \$28; TIF \$586; Debt Service \$251 Capital Projects \$121; Water \$1,849; Sanitary Sewer \$1,519 and Storm Water \$135. Total \$18,733.

Feb 21 expenditures and transfers out per fund: General \$29,278; RUT \$11,137; Employee Benefits \$2,927; Capital Projects \$1,583; Water \$11,897; and Sanitary Sewer \$7,575. Total \$64,397.

Stansberry updated the Council in regards to dates that Alliant Energy set for a pre-construction meeting. They will have subcontractor there and then will begin installation of the electric and gas lines into the Catherine Farmer Subdivision.

March 11, 2021

Aldrich gave an update in regards to the change order #2 concerning the wiring of the new generator at the wastewater plant. WRH is planning on doing the startup of the generator March 23 & 24 with completion being done in April. The current generator had the wiring coming in the middle of the new one is at the end. Dinsmore asked why the key people there did not notice this before. Miller made a motion to approve Resolution #2021-12 for change order #2 to WRH, Inc in the amount of \$4,820.33 to extend the concrete pad for wiring of the generator. Schnathorst seconded the motion. Resolution approved 4-0.

Stansberry gave an overall review of the budget for fiscal year ending June 30, 2022. The public hearing will be held at noon on March 25, 2021. Brown asked a few questions in regards to the maximum levy. No action required.

Council discussed the request for a special use permit for Jeremy Sireno to operate his salon out of his apartment. Stansberry explained that she had been in contact with the State licensing. Sireno had done a Facetime review with the state. The State sent an email to Stansberry approving the salon at his location. Sireno was not in attendance. Council discussed approving with a review in one year's time. Brown made the motion to approve the request and review after one year. Miller seconded the motion. Motion approved 4-0.

Schnathorst made a motion with Miller seconding it to approve the proposal from Blacktop Services to seal coat the streets for \$42,813. Motion approved 4-0.

Brown made a motion with Miller seconding the motion to approve the purchase of the radio read software for \$2,250 and \$13,000 for radio transmitters. Motion approved 4-0.

Schnathorst made a motion with Dinsmore seconding to approve the second reading of the utility rate changes effective July 1, 2021 and waiving the third reading. The Ordinance change was approved 4-0. It will be effective upon publication.

Schnathorst made a motion and was seconded by Miller to adjourn the meeting. The meeting was adjourned at 7:26 pm.

Jeff Martin, Mayor

Lori Stansberry, Administrator/Clerk