

April 18, 2019

The Conrad City Council met in regular session on 04-18-19 in the Council Chambers. Officials present were Council Members John Dinsmore, Todd Schnathorst, Peg Brown, Diane Miller and Brad Murty. Also in attendance: Lori Stansberry, City Administrator /Clerk and Lee Gallentine from CGA. Mayor Jeff 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 Schnathorst.

Council member Schnathorst made a motion to approve the consent agenda as presented and seconded by Miller to approve the following consent agenda items: Minutes from the Mar 14, 2019 council meeting; Clerk's Mar 2019 financial reports; payment of claims totaling \$111,469.65; Casey's carryout wine license; approve March building permits and set budget amendment public hearing for May 9, 2018. Motion approved 5-0.

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

Advantage Admin, benefits	844.16	KB Underground, service	850.00
Allen Occupational, service	181.75	Kiplinger's, periodical	23.95
Alliant, utilities	7,760.94	Library Petty Cash, supplies	193.61
Aqua-Aerobics, processor	2,103.03	Lori Stansberry, clothing	100.00
Arnold Motor Supply, parts	5.55	Menards, swings	200.92
Bank of America, fuel, supplies	369.65	Mid America Publishing, publication	84.75
Betty Haker, zoning	25.00	MidwestOne, box rental	13.00
C&C Bedbug & Pest, service	75.00	Mike Walton, service	75.00
Caseys, fuel	191.84	Minute Man, printing	1.06
Clapsaddle-Garber, engineering	14,140.00	Moler Sanitation, services	429.50
Conrad Auto Supply, parts	15.10	Municipal Emerg Serv, clothing	3,927.02
Dave Juchems, mileage	17.98	Nutrien Ag, fuel and service	128.74
Electric Supply, supplies	34.88	Popular Mechanics, periodical	12.00
Fire Service, registration fee	75.00	Ranger Rick, periodical	14.95
First National Bank, Lib supplies	1,378.15	Roy Sharp, snowblowing	1425.00
Garden Gate, periodical	29.00	Sandry Fire Supply, service	240.00
Gaylord Bros, supplies	351.55	Sarah Dougherty, conference	110.00
Grundy Co. Sheriff, contract	6,350.00	Stacey Hines, supplies	22.19
H.W. Wilson Co, books	432.50	State of Iowa, taxes	2,997.00
Heart of Iowa, phone/internet	463.98	Test America, lab fees	575.40
Home Rental Center, rental	449.96	U.S. Bank, copier lease	208.82
ICAP, insurance	30,908.85	Verizon Wireless, phones	104.98
Ingram Library, books/supplies	424.37	Wilkerson Hardware, supplies	26.58
IRS, taxes	5,810.80		
Iowa Regional Utilities, water	9,870.81	Payroll, 03/15/19 to 04/11/19	14,360.00
Iowa Rural Water Assoc., ins.	28.69		
IPERS, benefit	3,006.64	Totals Claims	\$ 111,469.65

Mar receipts and transfers in per fund: General \$6,429; Road Use Tax \$9,758; Employee Benefits \$662; LOST \$7,101; TIF \$1,244; Debt Service \$682; Capital Projects \$160,635; Water \$37,936; Sewer \$32,242 and Storm Water \$4,048. Total \$260,737.

Mar expenditures and transfers out per fund: General \$211,819; RUT \$8,473 Employee

Benefits \$2,610; Farmers Development \$747; Water \$21,894; and Sewer \$11,975. Total \$257,518.

Becky Merschbrock spoke during the citizen's forum in regards to the City Ordinance in regards to feral cats. Stansberry had contacted her in regards to a formal complaint and what the Ordinance reads in regards to cats running at large. She explained that she does keep her garage door open to dry out her garage and she does have one cat that she feeds. Denise Yantis spoke requesting the council to change the Ordinance and to adopt a Trap-Neuter-Return (TNR) policy. Pam Poe spoke in regards to her son and grandson being highly allergic to cat dander. They can't be on her front porch or deck due to cats coming into her yard and laying on her furniture even though she has a six foot fence. She explained she does not like the feces in her garden and just wants them out of her yard. Since this was discussed during citizen's forum, action could not be taken by the Council. Mayor Martin finished with the City would be enforcing the existing Ordinance.

Schnathorst made a motion which was seconded by Miller to approve Ritchie Industry request for water discount due to a water main break. Motion approved 5-0.

Lyndsay Kuhl gave a presentation in regards to Black Dirt Days. She explained the parade route would be the same as last year and they were adding a kiddie parade on Friday night. They are also adding bingo to this year's agenda, but the gambling permit would need requested using the City's ID. Schnathorst made a motion to approve the Black Dirt Days Committee request for gambling permit for Bingo, parade route, street closures and fireworks location. The motion excluded the Kiddie Parade on Friday night so they can change the route. Motion was seconded by Murty. Motion approved 5-0.

Schnathorst made a motion to approve resolution #2019-06 to accept a strip of land at the end of Oak Street (parcel #861731230010) from Alliant Energy. Motion was seconded by Brown. A roll call vote approved the motion 5-0.

Murty made a motion to approve resolution #2019-07 to support the City of Reinbeck to put Local Option Sales Tax on the November ballot. Motion was seconded by Schnathorst. A roll call vote approved the motion 5-0.

Brown made a motion and was seconded by Murty to adjourn the meeting. The meeting was adjourned at 7:31 pm.

Jeff Martin, Mayor

Lori Stansberry, Administrator/Clerk