

May 14, 2015

The Conrad City Council met in regular session on 05/14/15 in Council Chambers. Officials present were Council Members Peg Brown, Ryan Callaway, Diane Miller, Brad Murty, and Todd Schnathorst. Also in attendance: Engineer Lee Gallentine, Mark Lamar with SL Baumeier, and a member of the press. Mayor Jeff Martin called the meeting to order at 7:00 pm and opened with the Pledge of Allegiance. The agenda was approved as presented.

Council member Murty moved, second by Schnathorst, to approve the following consent items: Minutes from the 04/09/15 council meeting; April 2015 clerk's financial reports; Payment of claims totaling \$184,057.27; Special outdoor permit for RJ's Lounge for Black Dirt Days pending dram shop; Acknowledged building permits. Ayes: 5.

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

Advantage Admin, benefits	531.66	IPERS, benefit	3,255.69
Alliant, utilities	4,501.77	Library Petty Cash	188.88
American Legion, flag	25.00	Lisa Purvis, reg/miles	144.45
Arnold Motor, press/supply	604.77	Marvel, periodical	26.99
Bank of America, fuel/training	689.22	Micro Marketing, audio books	46.00
Bankers Leasing, copier lease	115.00	Mid-America, publishing	69.50
Brian Erickson, re-issue	150.00	Mid-Iowa Coop, fuel	128.55
Bruce Marble, rent	500.00	MidwestOne, P & I	12,087.50
Casey's, fuel	125.53	Moler Sanitation, services	267.00
CIWA, water	8,294.50	Monkeytown, supply	334.42
Conrad Auto, misc.	66.57	Municipal Supply, meters	1,734.00
Conrad Tire, repair	17.00	Premier Office, tech	68.23
Crop Production, fuel/snow	147.95	Price Garage Doors, door	569.00
Dave Blackburn, mowing	148.00	Ranger Rick, periodical	19.95
Dave Juchems, mileage	18.40	Rec Supply, equipment	1,799.75
Denise Hoy, mileage	86.83	Reliable Office, supply	12.99
First National Bank, library supply	335.77	Robert Coulter, reimburse	82.64
Gehrke, Inc., rock	243.62	Roy Sharp, snow blowing	1,162.50
GNB, P & I	13,998.44	Ryken Engineering, contract	6,620.80
Grundy Co. Engineer, salt/sand	443.95	Teen Vogue, periodical	15.00
Grundy Co. Sheriff, contract	5,614.79	Test America, lab	366.45
HACH, chemical	303.04	Book Farm, books	281.58
Heart of Iowa, phone/internet	283.78	US Postmaster, postage	136.34
Ingram, books	1,023.02	Verizon, cell phone	84.18
IRS, taxes	6,097.43	Wolf Creek Childcare, LOSST	2,175.45
IFA, P & I	92,412.25	Payroll, 04/10/15 to 05/14/15	15,533.82
Iowa One Call, locates	33.30		
Iowa Wholesale, valve	34.02	Totals Claims	\$184,057.27

April 2015 expenses per fund: General \$52,994 Road Use Tax \$7,066; Employee Benefit \$3,486; LOSST \$5,382; Water \$17,806; Sewer \$8,042; Storm Water \$34. Total \$94,810.

April 2015 receipts per fund: General \$118,320; RUT \$7,961; Employee Benefits \$26,756; Local Option \$6,332; TIF \$84,734; Debt Service \$20,492; Water \$1,831; Sewer \$1,241; Storm Water Utility \$136. Total \$267,803

05/14/15 council minutes continued

Council discussed the Smith Development and Mark Lamar reported that the concrete was to be laid on the road today, but because of the rain will be delayed until it dries out. He is still working towards the May 29 completion date. It was also reported that the tiling has been completed. The tiling expense was approximately \$2,400 more because of addition length to meet the Smith Development. Murty will visit with Dennis Evans, trustee for the Smith Trust, about splitting the cost for this expense.

Council member Brown moved, second by Murty, to approve the 28E Agreement with Grundy County for Law Enforcement services beginning 7/1/15 to 6/30/16. Ayes: 5.

Mayor Martin set a public hearing for the FY2015 Budget Amendment for June 11, 2015 at 7:00 PM.

With no further business evident, meeting was adjourned at 7:15 PM.

Jeff Martin, Mayor

Denise L. Hoy, Clerk/Administrator