

The Conrad City Council met in regular session on 06-08-23. Officials present were Council Members Todd Schnathorst, John Dinsmore, Peg Brown, Jeff Frank and Lindsay Kuhl. Lori Stansberry and Luke Wilson were also in attendance. Mayor Martin called the meeting to order at 7:00 pm with the pledge of allegiance.

Council member Brown made a motion to approve the agenda. Kuhl seconded the motion. Motion carried. Schnathorst made a motion and Frank seconded the motion to approve the consent agenda which included minutes from May 11, 2023, financials, approve moving the liquor license for RJ's Lounge from the west side of their building to the east side for Black Dirt Days; approve Mary Engle & Jason Hines to the park board with terms expiring Dec 31, 2023; utility billing audit report for May 2023 and claims adjusted by adding Grundy County Sheriff. The total of all claims was \$218,296.08. Motion approved 5-0.

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

A & A Concrete, sidewalks	92,222.68	Iowa Regional utilities, water	5,366.40
Advantage Admin, benefits/fees	645.84	IPERS, pension	4,871.13
Ahlers & Cooney, seminar	75.00	KB Underground, service	300.00
Al Paxson, clothing allowance	100.00	Ladehoff Landscaping, snow removal	6,945.00
Alliant Energy, utilities	6,248.42	Lori Stansberry, mileage, supplies	672.64
American Red Cross, fees	200.00	Menards, supplies	79.59
Arnold Motor Supply, parts	18.89	Midwest Tapes, data base	117.34
B & G HVAC, supplies	175.16	Mike Walton, service	80.00
Bank of America, lights/supplies	2,625.95	Minute Man, supplies	267.30
Blue Construction, construction	2,698.30	Moler Sanitation, garbage	267.30
Carrico Aquatic, parts	379.53	Municipal Emer, bunker gear	2,616.23
Clapsaddle Garber, engineering	7,087.50	Municipal Supply	5,895.01
Dave Juchems, mileage	19.38	Nick Kitzman, clothing	100.00
Eurofins Environment, testing	851.14	Nutrien, fuel	452.50
First National Bank, supplies	1,559.59	Petty Cash-Clerk, postage	9.56
GFC Leasing, copier	106.85	Petty Cash – Library supplies	199.12
Grundy Co Sheriff, law enforcement	14,363.30	Petty Cash-pool, startup cash	150.00
Harold Beeghley, sidewalk	2,981.00	School Life, program expense	92.70
Heart of Iowa, phone/internet	864.25	UMB Bank, EMMA filing	500.00
Home Rental, rental of equip	265.00	Verizon, phone & service	513.67
Hometown Foods, concession	1,601.16	Wilkerson Hardware, supplies	5.99
IMWCA, work comp	6,056.00		
Ingram Library Services, books	407.65	Payroll, 05/12/23 to 06/15/23	30,375.75
IRS, taxes	9,951.86		
Iowa One Call, locates	25.20	Totals Claims	\$ 218,296.30

Stansberry discussed what projects were going to be an option regarding the American Rescue funds. She explained that the available projects that could be done expanded since the grant first came out. She said one of the options was going ahead and doing the Southside Bike Path. Council discussed this. Stansberry noted there are still a couple of grants the City could apply for. Martin said there is a potential donor but he did not know how much. Wilson said it would be good with the letting in the spring. The final guidance was to pursue the funding and then discuss the topic later.

Wilson discussed the sidewalk project and was very impressed with how A & A Concrete was

doing. He said there was just one area at the corner of Main & Center the windows below ground of the building was collapsing. This caused a delay in finishing everything and would require a change order but it was still \$16,000 under budget. Kuhl made a motion to approve payment number one to A & A Concrete for the sidewalk repairs. Brown seconded the motion. Motion approved 5-0.

Wilson had explained the windows collapsing would require a change order to fix the windows so the sidewalk could be finalized. Schnathorst made a motion to approve Resolution #2023-19 to approve change order number one to A & A to Concrete for \$10,500 to A & A Concrete. Kuhl seconded the motion. Resolution approved 5-0.

Stansberry explained that Resolution 2023-20 was to approve the pay rates for the library for fiscal year ending June 30, 2024. They did not have the rates set with the resolution when the others were approved in May. The library was in the process of having staffing changes due to the retirement of the director. Brown made a motion to approve the resolution setting the library rates. Frank seconded the motion. Resolution approved 5-0.

Dinsmore explained that the contract with Grundy County Sheriff's Office is the same as the current fiscal year. The County had requested increased it by 13%. Schnathorst made a motion to approve Resolution #2023-21 to approve the contract with Grundy County Sheriff's Office for Fiscal Year Ending June 30, 2024. Dinsmore seconded the resolution which was approved 5-0.

Schnathorst made the motion to approve Resolution #2023-22 to approve the annual insurance stipend to be paid out over 26 pay periods versus the current 24 pay periods. It would not change the annual amount. Kuhl seconded the motion. Resolution approved 5-0.

Martin explained that the 2023-23 Resolution was due to library staff wanting to be paid on the same cycle every two weeks. Their board had approved the library personnel policy so they conformed to the rest of the employees pay cycles. Brown made a motion to accept the library being on the same payment cycle as the rest of the employees. Dinsmore seconded the motion. Resolution approved 5-0.

Dinsmore made a motion to approve resolution 2023-24 to approve the support for the City of Reinbeck to impose a one percent (1%) local option sales and service tax on the November 2023 ballot. Kuhl seconded the motion. Resolution approved 5-0.

Dinsmore made a motion and Brown seconded the motion to change the utility rates beginning July 1. The second reading of Ordinance #279 was approved 5-0.

Dinsmore made a motion and Brown seconded to waive the third reading of Ordinance #279 to change the rates beginning July 1, 2023. Ordinance approved 5-0.

Schnathorst made a motion and was seconded by Kuhl to adjourn the meeting. The meeting was adjourned at 7:20 pm.

Jeff Martin, Mayor

Lori Stansberry, Administrator/Clerk