

The Conrad City Council met in regular session on 07-08-21. Officials present were Council Members Todd Schnathorst, John Dinsmore and Peg Brown. Diane Miller and Lindsay Kuhl were absent. Also in attendance were Lori Stansberry, City Administrator/Clerk and Luke Wilson of CGA. 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 Dinsmore.

Council member Schnathorst made a motion to approve the consent agenda which was seconded by Brown. The consent agenda consisted of the following items: Minutes from the June 2021 council meeting; Clerk’s June 21 financial reports; and payment of claims totaling \$126,689.59. Motion approved 3-0.

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

Advantage Admin, benefits	372.50	Iowa One Call, service	18.00
Alliant, utilities	8,988.82	Iowa Regional Utilities, water	9,533.73
American Red Cross, fee	200.00	Iowa Wholesale, supplies	98.50
B & G HVAC, service	757.50	IPERS, retirement	4,198.34
Bank of America, fuel/supplies/dues	720.12	Janice Juchems, mileage	5.60
Bergman Law Care, service	1,148.73	David Lee, mowing	2,021.00
Better Homes and Gardens, magazine	12.00	Library Journal, periodicals	157.99
Blacktop Service, seal coat	36,363.00	National Geographic Kids, magazine	20.00
Boston Gunderson, mowing	320.00	Menards, supplies	574.77
Bound Tree Medical, supplies	1,036.37	Mid America Publishing, publications	483.76
C & C Pest Control, service	75.00	Mike Walton, service	150.00
Central IA Dist, supplies	384.00	Moler Sanitation, services	563.75
Conrad Auto, supplies	6.13	Nutrien, fuel	81.10
Conrad Tire & Auto, service	413.24	Petty cash-library, supplies	53.32
Consumer Reports, magazine	30.00	Pool Tech, chemicals	4,407.54
Cooking Light, magazine	20.00	Psychology Today, magazine	19.97
Country Sampler, magazine	19.98	Test America, lab testing	571.20
DA Davidson, service	500.00	The Pioneer Woman, magazine	18.00
Dave Juchems, mileage	34.72	U.S. Postmaster, postage	132.48
Family Handyman, magazine	20.00	US Bank, copier lease	221.90
First National Bank, library exp	338.83	Veenstra & Kimm, engineering	675.12
Gina Dinsmore, reimb supplies	11.97	Verizon, cell phone	273.16
Grundy Co Sheriff, service	6,972.50	WEX Bank, fuel	118.08
Heart of Iowa, phone/internet	734.01	Wilkerson Hardware, supplies	33.28
Hometown Foods, food/supplies	1,342.93		
Ingram Library Service, supplies	397.06		
IRS, taxes	8,607.45	Payroll, 06/15/21 to 07/12/21	29,320.92
IDNR, water fee	126.27		
Iowa Dept of Revenue, tax	2,966.00	Totals Claims	\$ 126,689.59
Iowa History Journal, magazine	18.95		

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June 21 receipts and transfers in per fund: General \$83,041; RUT \$14,404; Employee Benefits \$854; Emergency \$108; LOST \$8,382; TIF \$1,913; Debt Service \$118,112; Capital Projects \$129; Water \$4,591; Sanitary Sewer \$45,691 and Storm Water \$363. Total \$277,588.

June 21 expenditures and transfers out per fund: General \$82,772; RUT 10,541; Employee Benefits \$32,986; Emergency \$9,111; LOST \$79,000; TIF \$15,000; Debt Service \$-3,740; Capital Projects \$41,529; Water \$70,024 and Sanitary Sewer \$70,190. Total \$407,413.

Wilson said for the first time in months he did not have anything to report regarding the Catherine Farmer Addition.

Stansberry gave an overview of American Rescue Plan Act grant funds. She noted that the City should be getting half of the proceeds within the next 30 days. The other half will come in July 2022. Projects related to water, sewer and broadband can use the grant dollars. She discussed the five year plan assets that would be approved with the number one on the list being the purchase of drive radio read for utility billing readings. This is a higher priority because the City is seeing more unexpected usages in citizens bills as it may relate to a leak within their homes.

Discussion was held regarding the purchase of sand filters for the aquatic center. It was noted that this did not include labor costs. Dinsmore noted he would like a tour of what has been replaced. It was also noted that the City would like an inspection of valves and pipes which may need replaced next. No action was taken with the motion being tabled until the August meeting.

Schnathorst made a motion and seconded by Dinsmore to approve Resolution #2021-28 approving Cash Transfer Resolution for fiscal year ending June 30, 2022. This resolution will implement the new CIP/Equipment Replacement Fund. Resolution approved 3-0.

Discussion was held about the new stop signs that are needed due to the new subdivision. One area of concern was at the intersection of Alma & N Vernon Street. After discussion, Schnathorst made a motion and seconded by Dinsmore to approve Resolution #2021-29 approving the new stop sign location. The locations will be on N Vernon where it intersects with Alma Street (one going north bound and one going south bound); on Boyd Street where it intersects with Main Street; on North Vernon where it connects to Farmer Drive and the final sign will be on Farmer Drive where it connects to Lillian Ave. Resolution approved 3-0.

Dinsmore made a motion and was seconded by Brown to adjourn the meeting. The meeting was adjourned at 7:17 pm.

Jeff Martin, Mayor

Lori Stansberry, Administrator/Clerk