

July 14, 2016

The Conrad City Council met in regular session on 07/14/16 in Council Chambers. Officials present were Council Members Ryan Callaway, Diane Miller, and Todd Schnathorst joining via speaker phone. Absent: Brad Murty, Peg Brown. Also in attendance: Denise Hoy - City Administrator/Clerk, 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 Miller moved, second by Callaway, to approve the following consent items: Minutes from the 06/09/16 council meeting; June 2016 clerk's financial reports; Payment of claims totaling \$118,530.19; Transfer resolution 2016.7-10; Native Wine permit for Hen & Chicks Studio; Acknowledged building permits. Ayes: Callaway, Miller, Schnathorst.

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

Advantage Companies, film	1,400.00	IDNR, permit	128.69
Advantage Admin, benefits	984.08	IA Division Labor, inspect	95.00
Alliant, utilities	7,620.55	Iowa Gardener, periodical	19.95
Bank of America, fuel/supply	697.61	ILC, dues	794.00
Bankers Leasing, copier lease	115.00	Iowa One Call, locates	29.70
Blacktop Services, cold mix	561.00	IPERS	2,775.83
Bruce Marble, rent/allowance	600.00	Ladehoff Landscape, service	480.00
Brycon LLC, draw 2	17,385.00	Lee Mowing, mow	2,000.00
Casey's, fuel	59.06	Library Journal, periodical	129.99
CID, supplies	132.80	Library Petty Cash	144.88
CIFS, tree pruner	527.99	Lisa Purvis, admin	45.00
CIHC, lab	12.00	Menard's, building material	17.10
CIWA, water	10,761.24	Michael Todd, supplies	854.70
Conrad Auto, misc.	39.40	Mid-America, publishing	194.21
Conrad Cemetery, FY17 support	3,000.00	Mike Walton, window clean	75.00
Conrad Hardware, supply	33.95	Moler Sanitation, services	204.50
Conrad Tire, services	174.65	Myers-Cox, concession	1,708.03
Consumer Reports, periodical	26.00	Nick Kitzman, allowance	20.00
Crop Production, fuel	351.63	NuCara, supply	7.18
Dave Blackburn, mowing	234.00	Premier Office, contract	75.05
Demco, library supply	75.80	Racom, supply	118.75
First National Bank, library supply	478.47	Radio Communications, repair	111.50
Gearhart Co, services	199.45	Sebco Books, books	528.96
Gehrke, rock	93.72	Sports Illustrated, periodical	35.96
Good Housekeeping, periodical	21.37	State of Iowa, tax	3,464.00
Grant Benson, reimburse	16.99	Test America, lab	447.30
Grundy Co. Library, dues	30.00	US Postmaster, postage	135.66
Grundy Co. Sheriff, contract	5,956.67	Unity Point, lab	37.00
Hawkins, chemical	784.05	US Postal Service, envelopes	606.60
Heart of Iowa, phone/internet	631.81	Verizon, cell phone	117.24
Home Rental, supply	108.50	Wolf Creek Childcare, LOST	5,623.40
Hometown Foods, pool supply	609.61	Zehr Enterprises, stump removal	40.00
I+S Group, engineering	3,120.00	Payroll, 06/10 to 07/14, 2016	31,370.12
Ingram, books & supply	285.23		
IRS, taxes	8,967.26	Totals Claims	\$118,530.19

07/14/2016, minutes continued

June 2016 expenses per fund: General \$54,183; Road Use Tax \$7,042; Employee Benefit \$27,588; LOSST \$20,457; TIF \$14,500; Fire & Rescue Building \$38,065; Water \$18,313; Sewer \$15,689. Total \$195,837.

June 2016 receipts per fund: General \$43,119; RUT \$12,276; Employee Benefits \$425; Local Option \$6,616; TIF \$1,403; Debt Service \$291; Water \$2,680; Sewer \$13,691; Sewer Sinking \$8,167; Storm Water Utility \$296. Total \$88,964.

Council discussed landscape lighting at Gier Park. It is the Freedom Rocks Committees desire to have 4 spot lights installed highlighting the Freedom Rock and flag poles. City Clerk Hoy will visit with Conrad Hardware about the electric expense since the park and the old library still share the same meter.

Council reviewed a Lease Agreement drafted by city attorney Todd Geer. Council member Miller moved second by Schnathorst to present the lease to the Methodist Church Board Council for their consideration. Ayes: 3.

Council member Schnathorst requested a formal update on the fire and rescue building from the ISG.

With no further business evident, meeting was adjourned at 7:08 PM.

Jeff Martin, Mayor

Denise L. Hoy, Clerk/Administrator/