

The Conrad City Council met in regular session on 08-10-23. Officials present were Council Members Todd Schnathorst, John Dinsmore and Jeff Frank. Peg Brown and Lindsay Kuhl were absent. Lori Stansberry, Jordan Hoy and Jan Hines were also in attendance. Mayor Martin called the meeting to order at 7:00 pm with the pledge of allegiance.

Council member Dinsmore made a motion to approve the agenda. Schnathorst seconded the motion. Motion carried.

Schnathorst made a motion and Dinsmore seconded the motion to approve the consent agenda which included minutes from July 26, 2023, financials; building permits; approve liquor licenses for American Legion Post and Something to Share; utility billing audit report for July 2023 and claims list. The total of all claims was \$84,707.11. Motion approved 3-0.

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

Advantage Admin, benefits/fees	506.94	Hometown Foods, concession	576.98
Alliant Energy, utilities	13,712.36	Ingram Library Services, books	177.63
Bound Tree Medical, supplies	385.79	IRS, taxes	4,317.15
Busch Lawn Care, mowing	120.00	Iowa League of Cities, dues/software	1,055.00
C & C Bedbug & Pest Control, spray	75.00	Iowa Regional Utilities, water	9,601.54
Carrico Aquatic Resources, parts	197.29	KB Underground, service	3,480.00
Clapsaddle-Garber, engineering	265.00	Midwest Tapes, data base	113.39
Collaborative Summer Lib, website	147.20	MidwestOne Credit Card, shirts	950.30
Conrad Auto, supplies	43.40	Mike Walton, service	80.00
Conrad Tire & Auto, repairs	36.70	Moler Sanitation, garbage	513.00
Consumer Reports, magazine	30.00	Petty Cash – Library supplies	128.68
Des Moines Register, subscription	636.69	Pool Tech, chemicals	122.76
DMC Welding, repairs	68.85	Sandry Fire, inspection & kits	5,139.47
Emily’s Papercrafts, program	150.00	US Postmaster, postage	239.04
Eurofins Environment, testing	871.14	Utility Service Co, maintenance	17,634.00
First National Bank, supplies	872.94	Wilkerson Hardware, supplies	9.77
GFC Leasing, copier	106.85		
Gordan Flesch, copy charges	3.92	Payroll, 07/14/23 to 08/14/23	14,331.87
Grundy Co Sheriff, law enforcement	8,130.00		
Heart of Iowa, phone/internet	731.46	Totals Claims	\$ 84,707.11
Home Rental Center, rental	20.00		

Jordan Hoy and Jan Hines were at the meeting to discuss agreements with Unity Point Marshalltown. On November 4, 2022 Bcerts became a transport service. This means that if needed the patient can be transported to a hospital by Bcerts instead of waiting for an ambulance to come from Marshalltown. BCERTS is also reviewing two 3rd party companies that could do billing so Conrad would get reimbursed for their supplies, gas and wear and tear on the ambulance if they did transport to a hospital. They will review and make a decision regarding third party billing in December 2023 or January 2024.

Stansberry noted that she had been in correspondence with the city attorney. Todd Geer said that if BCERTS is part of the City that Council should be approving and legal agreements with an outside party with the Mayor signing off on the document. Hoy said BCERTS did not want to renew

the new agreement with Marshalltown and they currently had an agreement with Unity Point – Grundy Center. Mayor Martin said he would like to see the Grundy Center agreement. Frank asked about why they became a transport service. Hoy explained not all patients wanted to go to Marshalltown and Marshalltown ambulance would not take a patient to Grundy Center. There was additional discussion regarding why Unity Point Marshalltown wanted to change the current agreement in place. Hoy explained that they wanted to change operating hours and service from Marshalltown would not be sent after a certain time on weekdays and not on weekends.

All council commended all the hard work of all of the volunteers on BCERT and appreciated that they could take their choice of which hospital to go to. Martin talked about waiting on a final decision of whether to sign or not sign the Marshalltown agreement until they see the Grundy Center agreement. No action taken on it.

Schnathorst made a motion to approve paying half of the cost of the Conrad plastic bags used at the state fair and as welcome bags. Dinsmore seconded the motion. Motion approved 3 – 0.

Schnathorst made a motion to table the resolution to approve a farm lease with Craig Smith while language is being worked out. Dinsmore seconded the motion. The tabling of the resolution approved 3-0.

Dinsmore made a motion to approve the resolution approving the agreement with Rachelle Thompson, CPA to do the annual review of financials for the fiscal year ending June 30, 2023. Frank seconded the motion. Resolution approved 3-0.

Dinsmore made a motion approving the reimbursement of lifeguard certification and recertification to lifeguards based upon the actual cost paid. Park Board had approved at their August 7th meeting. Frank seconded the motion. Resolution approved 3-0.

Schnathorst made a motion and was seconded by Frank to adjourn the meeting. The meeting was adjourned at 7:36 pm.

Jeff Martin, Mayor

Lori Stansberry, Administrator/Clerk