

The Conrad City Council met in regular session on 10-12-23. Officials present were Council Members Todd Schnathorst, John Dinsmore, Peg Brown, and Lindsay Kuhl. Jeff Frank was present via the phone. Lori Stansberry and Kate Poling 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 5-0.

Schnathorst made a motion and Dinsmore seconded the motion to approve the consent agenda which included minutes from Sept 14, 2023, financials; building permits; approve liquor licenses for American Legion and Conrad Grove Recreation; utility billing audit report for Sept 2023 and claims list. The total of all claims was \$77,781.39. Motion approved 5-0.

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

Advantage Admin, benefits/fees	1,013.88	Ledford Tree Service, service	415.00
Alliant Energy, utilities	7,206.54	Menards, supplies	266.00
Bank of America, publications	178.60	Midwest Tapes, data base	117.48
BDH Technology, computer	950.00	MidwestOne, conference/dues	575.45
Catalis LLC, website hosting	699.60	Mike Walton, service	80.00
Dakota Supply, parts	2,200.00	Moler Sanitation, garbage/intakes	2,582.42
Dave Juchems, mileage	19.38	Municipal Supply, supplies	1,240.00
Eurofins Environment, testing	851.14	Nutrien Solutions, weed control	205.14
First National Bank, supplies	679.65	Overhead Door, inspection	205.00
Follett School Solutions, support	1,275.42	Petty Cash – Library supplies	9.46
GFC Leasing, copier	106.85	Pool Tech, sensor	308.00
Grundy Co Sheriff, law enforcement	8,130.00	Racom, supplies	210.00
Gworks, software license	4,322.00	Simmering-Cory, grant writing	1,000.00
Heart of Iowa, phone/internet	545.24	State Hygenic Lab, testing	137.50
Home Rental Center, equip rent	105.00	US Postmaster, postage/box rent	163.71
Ingram Library Services, books	115.43	Verizon Wireless, phones	100.15
IRS, taxes	6,252.80		
Iowa Dept of Revenue, taxes	3,002.38	Payroll, 09/15/23 to 10/12/23	17,923.60
Iowa One Call, locates	25.20		
Iowa Regional Utilities, water	11,148.20	Totals Claims	\$ 77,781.39
IPERS, pension	3,414.87		

Mayor Martin set Halloween for Oct 31, 2023 from 5:30 to 7:30.

Brown made a motion with Kuhl seconding the motion to approve closure of Main Street for PumpkinFest and Christmas on Main. Motion carried 5-0.

Brown made a motion with Kuhl seconding the motion to approve Resolution 2023-33 Approving Support & Financial Agreement by and between the City of Conrad and Conrad Chamber Main Street Inc. for calendar year 2023. Accreditation is switching to every four years. Resolution approved 5-0.

Schnathorst made a motion with Dinsmore seconding the motion to approve Resolution 2023-34 to Approve certifying \$30,000 to TIF for Chamber Main Street, Inc. for fiscal year ending June 30, 2025. Resolution approved 5-0.

Schnathorst made a motion and was seconded by Kuhl to adjourn the meeting. The meeting was adjourned at 7:05 pm.

Jeff Martin, Mayor

Lori Stansberry, Administrator/Clerk