

The Conrad City Council met for a special session on 11-16-22 at noon. Officials present were Council Members John Dinsmore and Peg Brown. Jeff Frank, Todd Schnathorst and Lindsay Kuhl were present via phone. Also in attendance was Lori Stansberry, City Administrator/Clerk. Dinsmore made a motion to approve the agenda and seconded by Kuhl.

Council member Brown made a motion to approve the consent agenda which was seconded by Frank. The consent agenda consisted of the following items: Minutes from the November 10, 2022 council meeting and payment of claims totaling \$181,133.60. 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	549.98	IPERS, pension	2,872.36
Alliant, utilities	6,781.23	Kate Poling, mileage	34.09
Apparatus Testing Serv, Fire pump	344.71	KB Underground, services	3,510.00
Bank of America, conference/supplies	352.26	David Lee, mowing	1,488.00
Boston Gunderson, mowing	260.00	Menards, supplies	9.99
Boulder Contracting, street patch	5,934.00	Mid America Publishing, publicitns	199.49
Bound Tree, supplies	768.47	Midwest Tapes, supplies	44.09
Carrico Aquatic Resources, parts	757.65	MidwestOne Bank, debt pymts	69,688.35
Clapsaddle Garber, engineering	7,475.00	Mike Walton, window cleaning	75.00
Crosser Electric, service	495.51	Moler Sanitation, service	462.92
David Juchems, mileage	19.38	Motion Picture, license	151.02
Emily's Papercrafts, program	200.00	Municipal Supply, supplies	4,998.82
Eurofins Environment, lab	1,236.90	Nick Kitzman, spray license	105.00
First National Bank, library exp.	337.84	Nutrien, fuel/rock	902.17
GFC Leasing, copier	103.83	Petty Cash Clerk, postage	4.60
GNB Bank, debt payments	12,561.76	Petty Cash, library exp.	64.86
Grundy Co Hospital, supplies	26.51	Premier Office, maintenance	1,090.78
Grundy Co Sheriff, services	7,181.67	Racom, battery	450.00
Gworks, financial software	4,058.00	Sarah Dougherty, supplies	194.83
Sarah Hemming Meyer, sidewalk	1,440.25	Taste of Home, magazine	10.00
Heart of Iowa, phone/internet	489.75	US Post office, box rent/postage	255.52
Ingram Library, supplies/books	394.91	Verizon, cell phones	91.47
IRS, taxes	6,332.31	Westrum Leak Detection, service	950.00
Iowa Dept. of Revenue, taxes	3,255.78	WEX Bank, fuel	603.54
Iowa Financial Authority, debt	5,281.20	Wilkerson Hardware, supplies	19.37
Iowa One Call, locates	16.20	Payroll, Oct 14 to Nov 16, 2022	16,917.87
Iowa Regional Utilities, water	9,009.36	Totals Claims	\$ 181,133.60
Iowa Rural Water Assoc., dues	275.00		

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Schnathorst made a motion and was seconded by Brown to adjourn the meeting. The meeting was adjourned at 12:02 pm.

Jeff Martin, Mayor

Lori Stansberry, Administrator/Clerk