

The Conrad City Council met in special session on 12-30-22 at noon. Officials present were Council Members John Dinsmore in office and Jeff Frank, Todd Schnathorst, Lindsay Kuhl via phone. Peg Brown was absent. Also present was Lori Stansberry. Dinsmore made a motion to approve the agenda and seconded by Frank.

Council member Schnathorst made a motion to approve the claims list. Kuhl seconded the motion. Motion approved 4-0.

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

Advantage Admin, benefits/fees	894.99	IPERS, pension	7,099.97
Alliant, utilities	7,430.36	Jordan Hoy, shipping	18.16
Arnold Motor Supply, parts	96.04	Kristen Renslow, accounting	475.00
Bergman Lawn Care, spraying	1,564.00	Lori Stansberry, frames	36.00
Bound Tree, supplies	599.35	Marian Raum, mileage	47.17
C&C Bedbug & Pest Control, service	75.00	MD Construction, demolition	26,495.00
Clapsaddle Garber, engineering	2,875.00	Mid America Publishing, publicatn	451.47
Conrad Auto, parts	88.92	Midwest Tapes, hoopla account	59.94
Conrad Chamber, appropriation	15,000.00	Moler Sanitation, service	419.32
Conrad Tire & Auto, repairs	2,179.50	Municipal Supply, supplies	16,281.00
Dave Juchems, mileage	19.38	Nick Kitzman, fuel	139.80
Eurofins Environment, lab	1,054.20	Nutrien Ag, fuel	531.08
First National Bank, library exp.	713.16	Petty Cash, library exp.	51.44
GFC Leasing, copier	109.85	Sandry Fire Supply, supplies	928.11
Grundy Co Sheriff, services	7,181.67	Scholastic, books	340.00
HDC Business Forms, supplies	87.69	Verizon, phone service	91.43
Heart of Iowa, phone/internet	488.79	Wilkerson Hardware, supplies	49.43
Hometown Food, supplies	461.00		
Ingram Library, supplies/books	1,121.20	Payroll, 11/30/22 to 12/30/22	27,946.52
IRS, taxes	9,242.96		
Iowa Dept. of Revenue, taxes	3,291.00	Totals Claims	\$ 144,198.02
Iowa Regional Utilities, water	8,163.12		

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

Jeff Martin, Mayor

Lori Stansberry, Administrator/Clerk