

May 10, 2018

The Conrad City Council met in regular session on 4-10-18 in the Council Chambers. Officials present were Council Members John Dinsmore, Diane Miller, Todd Schnathorst and Peg Brown. Brad Murty was absent. Also in attendance: Lori Stansberry - City Administrator/Clerk and Lee Gallentine from CGA. Mayor Jeff Martin called the meeting to order at 7:00 pm and opened with the Pledge of Allegiance. The agenda was approved by Brown and seconded by Dinsmore.

Council member Schnathorst moved and seconded by Brown to approve the following consent agenda items: Minutes from the Apr 12 council meeting; Clerk's Apr 2018 financial reports, payment of claims totaling \$192,879.76, Apr 2018 building permits, approve parade route for Black Dirt Days and approve transferring liquor license from back to front for RJ's during Black Dirt Days. Motion approved 4-0.

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

Advantage Admin, benefits	606.66	IPERS, benefit	2,741.25
Alliant, utilities & service work	28,564.90	Jordan Hoy, supplies	87.90
Arnold Motor Supply, parts	49.56	Ladehoff Landscaping, services	1,475.00
Bank of America, conference/fuel	717.66	Library Petty Cash, supplies	193.19
Betty Haker, building permits	45.00	Lori Stansberry, mileage/clothing	251.32
Casey's, fuel	64.96	Mid-America, publishing	61.24
Conrad Auto Supply, supplies	2.60	MidwestOne, petty cash	2805.90
Conrad Hardware, supplies	26.54	Mike Walton, services	75.00
Cooking Light, periodical	24.00	Minute Man, brochures	24.95
Crop Production, diesel	143.99	Moler Sanitation, services	413.00
Demco, supplies	330.04	Monkeytown, supplies	134.98
Eating Well, periodical	9.99	National Geographic, periodical	18.00
First National Bank, Lib supplies	578.72	RC Systems, repairs	1,249.24
Gehrke Quarries, rock	105.80	Sandry Fire, testing	250.00
Grundy Co Engineer, Repairs	11,663.50	Sarah Dougherty, Converter	252.85
Grundy Co Lib Assoc., dues	30.00	State of Iowa-taxes	2,809.00
Grundy Co. Sheriff, contract	6,165.08	Test America, lab fees	575.40
Heart of Iowa, phone/internet	453.44	U.S. Bank, copier lease	203.15
Ingram Library Serv., supplies	236.76	Verizon Wireless, phone	104.78
IRS, taxes	5,332.83	Wolf Creek Child Care, allocation	5,416.67
Iowa Finance Authority, debt	100,868.50		
Iowa Gardener, periodical	19.95	Payroll, 04/13/18 to 05/10/18	12,855.07
Iowa League of Cities, software	50.00		25.00
Iowa Regional Utilities, water	7,447.29	Totals Claims	\$ 192,879.86

Apr 2018 receipts per fund: General \$129,688; Road Use Tax \$5,389; Employee Benefits \$23,246; LOST \$5,831; TIF \$72,098; Debt Service \$52,882; Water \$2,717; Sewer \$2,591 and Storm Water \$218. Total \$294,660.

Apr 2018 expenditures per fund: General \$26,287; RUT \$5,933 Employee Benefits \$2,296; Local Option Sales Tax \$5,417; Fire Station Fund \$67,556, Water \$25,110; and Sewer \$8,575. Total \$141,174.

Grant Benson and Chris Harris gave an update on the exiting 800 mhz radios currently being used by the fire department and B-Certs. The tower in Wellsburg was taken down and now the signal bounces off from the Marshalltown towers and is not as strong. They were requesting the replacement of at least two of their existing radios with 700 mhz digital radios. Schnathorst made a motion to approve the replacement of all four of the radios up to a cost of \$10,000. The motion was seconded by Brown. Motion approved 4-0.

Brown approved and Miller seconded the motion to approve Resolution #2018-07 approving the contract with Grundy County Sheriff's Office for Fiscal Year Ending June 30, 2019 in the amount of \$76,200. Motion approved 4-0.

Miller approved and Brown seconded the motion to approve Resolution #2018-08 approving pay for pool personnel and library for fiscal year ending June 30, 2019. Motion approved 4-0.

Schnathorst made a motion and which was seconded by Miller to adjourn the meeting. The meeting was adjourned at 7:13 pm.

Jeff Martin, Mayor

Lori Stansberry, Clerk/Administrator