

January 13, 2011

The Conrad City Council met in regular session on 01/13/11 at the BCLUW High School Auditorium. Council Members present were LeAnn Lynch, Deb McAteer, Sue McLeland, Brad Murty, and Gary Stattler. Mayor Gregg Sharp called the meeting to order at 6:50 pm.

The agenda was approved as presented. Council member McLeland moved, Lynch seconded, to approve the payment of claims totaling \$72,902.85. Ayes: 5.

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

A & B Construction, rehab	1,375.00	Jack & Jill, periodical	12.98
A-Kleen Towel, service	40.50	Koch LP, tank rent	75.00
Alliant, utilities	5,970.94	Ladehoff Lawn Care, labor	330.00
Arnold Motor, supplies	130.20	Petty Cash, library	197.37
B & G, furnace repair	283.50	McNair, towing	350.00
Bank of America, gas/supplies	707.42	Mid-Iowa Coop, fuel	35.86
Bjelland, water main repairs	1,723.00	Midwest Benefits, benefits	801.47
Bob's Farm Center, diesel/trucking	1,871.99	Midwest Living, periodical	19.97
Book Look, books	290.79	Moler Sanitation, services	267.30
Brown Supply, supplies	1,100.60	Monkeytown, supply	64.99
Car & Driver, periodical	18.00	NADA, periodical	90.00
Cessford, street patches	1,600.00	Premier Office, services	154.00
Country, periodical	14.98	Radio Communication, repair	111.50
DATA Tech, software & support	964.34	Baumeier Const., equipment rent	1,800.00
Derek Ladehoff, reimbursement	25.67	School Lib Journal, periodical	103.99
First National, library exp	440.05	Self, periodical	9.97
Gale Cengage, books	152.00	Sensus, annual support	1,452.00
Garden Gate, periodical	24.00	Simmering-Cory, Admin	7,260.00
Gearhart Co, repairs	669.39	Soap Opera Digest, periodical	59.97
Gehrke Quarries, rock	302.23	Sports Ill, periodical	39.75
Glo-Brite, window cleaning	260.00	State of Iowa, taxes	1,741.00
Grundy Co. Fire Assoc., dues	40.00	Susan Blythe, mileage	15.13
Grundy Co. Sheriff, contract	4,822.75	Test America, lab	248.12
GNB, HSA payment	344.00	The Iowan, periodical	18.95
Hanzelka, repairs	799.08	The Record, publications	120.00
Heart of Iowa, phone/internet	309.24	Tri-State Lock, repair	70.00
Hygienic Lab, lab	54.00	US Postmaster, postage	131.04
IMFOA, dues	30.00	Verizon, cell phones	70.25
Ingram, books & supply	347.95	Wellmark BCBS, premiums	1,469.65
IRS, federal W/H	7,635.69	Wolf Creek Childcare, LOST	5784.39
Iowa Builders, supply	559.70	Wages, 12/10/10 to 1/13/11	14,958.27
Iowa One Call, locates	14.40		
IPERS, benefit	2,118.52	Totals Claims	\$72,902.85

Council adjourned the regular meeting at 6:51 PM and proceeded with a public informational meeting concerning the hook-up to rural water.

Gregg Sharp, Mayor

Denise L. Hoy, City Clerk/Administrator