

July 8, 2010

The Conrad City Council met in regular session on 07/08/10 in Council Chambers. Officials present were Council Members LeAnn Lynch, Deb McAteer, and Gary Stattler. Absent: Sue McLeland and Brad Murty. Mayor Gregg Sharp called the meeting to order at 7:00 pm and opened with the Pledge of Allegiance.

The agenda was approved as presented. Council member Lynch moved, Stattler seconded, to approve the following consent items: Minutes from the 06/10/10 & 06/28/10 council meetings; June 2010 clerk's financial report; Payment of claims totaling \$81,835.12; Appointment of Barb Benjamin and Jen Hoveland to the Conrad Public Library Board; Animal Rescue League contract one year renewal. Ayes: 3.

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

A-Kleen Towel, service	40.50	Ladehoff Lawn, services	530.00
Alliant, utilities	7,713.88	Lee Mowing, mowing	1,648.00
Bank of America, gas/supplies	573.98	Petty Cash, library	196.41
Dave Blackburn, mowing	116.00	Martha Stewart Living, periodical	24.00
Susan Blythe, mileage	27.59	Men's Fitness, periodical	10.00
Bob's Farm Center, diesel/spray	1,036.95	MES, parts	459.80
Cessford Construction, rock	87.59	Micro Marketing, audio books	68.99
Conrad Auto, supplies	36.84	Mid-Iowa Coop, fuel	375.08
Chamber-Main St, 2 <sup>nd</sup> ½ allocation	6,000.00	Midwest Benefits, fee	250.00
Data Tech, software	7,422.50	Moler Sanitation, services	160.00
Demco, library supply	63.19	Money, periodical	39.95
Diamond Vogel, paint	128.39	Monkeytown, office supply	143.88
Discover, periodical	24.95	Municipal Supply, parts	416.10
Amy Drummer, paint for park	124.41	Myers-Cox, candy	1,156.80
Electric Supply, supplies	35.24	Networking Solutions, repair	300.00
Family Fun, periodical	16.95	NEILS, NEIBORS	300.00
Family Handyman, periodical	24.98	Parents Magazine, periodical	7.99
First National, library exp	396.93	Premier Office, contract	154.00
Thomas Gale, library exp	246.55	Psychology Today, periodical	15.97
Glo-Brite, window clean	75.00	Reader's Digest, periodical	9.98
Grout Museum, SLP	139.19	Real Simple, periodical	19.95
Grundy Co. Library Assoc., dues	69.98	The Record, publications	322.92
Grundy Co. Sheriff, contract	4,822.75	Scrapbooking, periodical	19.97
Hawkins, chemicals	2,105.78	Seventeen, periodical	14.97
Heart of Iowa, phone/internet	456.05	Sports Ill, periodical	35.96
Hometown Foods, supplies	185.35	State Library, EBSCO	56.65
Denise Hoy, mileage	170.00	State of Iowa, W/H	771.00
Tiffany Husak, labor	40.00	State of Iowa, sales tax	893.00
Hygienic Lab, lab	36.00	Steve's Plumbing, repair	48.00
Ingram Book Co, books	1,521.87	Test America, lab	310.59
IRS, federal W/H	6,069.20	Times-Republican, subscription	158.20
Iowa Codifications, code update	135.00	Verizon Wireless, phones	70.65
IA DNR, fee	127.47	Wellmark BCBS, insurance	328.55
Iowa League, dues	579.00	Wolf Creek Childcare, LOST	5,401.89
Iowa Wholesale, bathhouse supply	163.40	WS Darley, labor	125.00
IPERS, W/H	1,647.34	Wages, 06/10/10 to 07/08/10	23,845.07
KB Underground, labor	685.00	Totals Claims	\$81,835.12

Expenses per fund: General \$46,969.06; Road Use Tax \$5,769.10; Employee Benefits \$2,915.50; LOST \$5,401.89; TIF \$6,000; Water \$7,568.05; Sewer \$7,211.52. June 2010 receipts per fund: General \$30,223.42; RUT \$5,920.83; Employee Benefits \$368.90; LOST \$6,355.17; TIF \$1,255.25; Debt Service \$1,672.53; 08 Housing Rehab \$183.10; Water \$937.09; Sewer \$1,173.60; Storm Water Utility \$108.70. Total \$48,198.59.

Engineers Gary Sindelar and Chad Billings presented the city council with final plans and specification on the CDBG Sewer Project. Plans will be going out to several contractors for the competitive bid process.

Council member Stattler moved, seconded by Lynch, to install an emergency hook-up from Central Iowa Water Association and to accept an offer for a three month trial of water. Ayes: 3.

There was no formal report from the Conrad Park Board regarding the observation deck project. However, Clerk Hoy understood that the Grundy County Community Foundation had granted an extension to December 31, 2010 on the use of the grant funds for the project. Hoy was instructed to ask for a written update on plans for the deck from the Park Board.

Council member Stattler moved, seconded by McAteer, to approve the repair of 5 storm sewer intakes at the approximate cost of \$2000 each and to replace 4 existing sidewalks with handicap approaches that are tore up during the construction. Ayes: 3.

With no further business evident, the meeting adjourned at 7:40 PM.

Gregg Sharp, Mayor

Denise L. Hoy, City Clerk/Administrator