

July 12, 2004

The Conrad City Council met in regular session on 07/12/04 at the Conrad Municipal Building in council chambers. Answering roll call was Jim Barger, Shauna Callaway (arrived at 7:05), LeAnn Lynch, and Al Stewart. Absent: Bill Gearhart. Mayor Sanderson called the meeting to order at 7:00 P.M. and began with the Pledge of Allegiance.

Minutes from the 06/14/04 meeting were approved as published. Stewart motioned and Barger seconded to approve the clerks report and place on file for audit. Ayes 3. Lynch motioned and Stewart seconded to allow bills and order drawn on the Treasurer for the same. Ayes 3. (List includes expenses for City, Park Board, Library, Museum, Fire Department and B-CERTS)

A-Kleen Towel, service	\$37.25	Iowa Valley, BCERT training	16.00
Alliant, utilities	8220.50	IPERS, Ladehoff wages	171.43
Amazon.com, library exp	225.95	Kibby Service, repairs	296.17
American Legion, Alexander grant	15000.00	Ladehoff Lawn Care, mowing	308.00
American Red Cross, training	215.00	Derek Ladehoff, reimburse	32.00
Keith Barger, computer	2750.00	Lee Mowing, park mowing	1322.50
BDL Excavating, repairs	2177.41	Leisure Arts, book	32.91
D & T Mowing, library	102.00	Library Petty Cash	111.91
Bob's Farm Center, diesel/lawn	241.83	Literary Guild, book	16.48
Book Wholesalers, books	9.54	Jo Love, reimburse	24.40
Burke Corp, County meeting exp	63.00	Matt Parrott, forms	269.61
CSS, pool supplies	662.18	Medtronic, equipment	1710.00
Casey's, gas	229.61	Midwest Wireless, cell phones	63.01
CID, shop supplies	136.41	Moler Sanitation, recycling/garbage	118.00
Conrad Auto, supplies	186.02	Municipal Supply, meters	216.50
Conrad Foods, supply	37.32	Myers-Cox, concession exp	1082.24
Joel Danielson, reimburse	3.56	National Waterworks, parts	170.00
Dell Computers, Library computer	836.85	Pepsi, concession exp	430.85
Chad Dielschneider, reimburse	32.41	Pool Tech, pool exp	2137.74
Nick Eckerman, mowing	120.00	Premier Office, library copier	2745.00
Ed M. Feld, fire equipment	2973.00	The Record, publications	181.52
Egleston Electric, repairs	58.35	Recreation Supply, pool supply	639.45
First National Bank, library exp	192.42	S & L Electric, repairs	1615.78
Friday's Service, repairs	233.88	Jason Scafferi, repairs	91.52
Matt Gorder, reimburse EMT class	750.00	Stacy Simpson, training	99.30
Grundy Co. Memorial, drug test	15.00	Jana Smith, mileage	9.00
Grundy Co. Sheriff, contract	3833.50	State of Iowa, sales tax	946.85
Hawkins, chemicals	724.52	Test America, lab	236.30
Heart of Iowa, phone/internet	660.21	Shane Tiernan, permits	75.00
Denise Hoy, mileage	69.00	T-R, subscription	125.20
Hygienic Lab, lab	30.00	Tony Stalzer, deposit refund	26.27
INGRAM, library books	699.66	US Postmaster, postage	113.62
Innovative Communication, tech	92.50	Wolf Creek Child Care, allocation	4074.54
INRCOG, dues	1932.55	Wages, 06-15-04 to 07-12-04	<u>26,858.46</u>
Iowa DNR, permit	133.62		
Iowa League, dues	466.00	Total Expenses	\$90,518.61

Expenses per fund: General \$68,760.75, Road Use Tax \$3746.58, Employee Benefit \$2362.46, LOSST \$4074.54, Water \$6731.46, Sewer \$4842.82.

June 2004 receipts per fund: General \$44,387.10, RUT \$7854.05, Employee Benefits \$111.17, LOSST \$1216.30, TIF \$455.01, Debt Service \$4908.97, Main Street Lighting \$806.13, Water \$814.81, Sewer \$1127.12. Total revenues: \$61,680.66.

Building permits were as follows: Lowell Hines, garage, \$8000; Janice Hurlbutt-Crowe, garage, \$11,000; Laura Harris, storage shed, \$700.

Barger motioned and Stewart seconded to enter into agreement with the Animal Rescue League for the purpose of confining stray animals. Ayes 3.

Stewart motioned and Barger seconded to approve a liquor license renewal for the Ronald Johnson Estate d/b/a RJ's Lounge. Ayes 3.

Council confirmed that curbs on Main Street would be made handicap accessible by city personnel. The project of making all sidewalks wheelchair accessible will be done in phases over the next few years.

Mayor Sanderson updated council on the following:

- A final layer of asphalt has been applied to Duesenberg Drive. Gary Sindelar has issued a letter to Jensen Construction on directions for final payment.
- Cracks on Maple Avenue will be ground out and sealed by Elliott Construction. This work will fall under warranty guarantees.
- Sindelar has contacted Baumeier in regards to storm sewer work at the Jan Martin property. Estimates will be received to reconstruct the top of the intake one block north on East Grundy and North Vernon in the southeast corner, reconstruct the single grade intake in the south curb line of North Vernon, and remove and reconstruct the sidewalk in front of 301 East Center at a higher elevation. The first two items will be at the cities expense with the last being paid by Jan Martin.

Council granted permission to close Wilhelm from Lillian to Don Martin Drive for a block party on July 30, 2004.

Other discussion included asking citizens to cleaning up junk vehicles and garbage in town. Council will encourage citizens to do this on their own, however if action is not taken, notices will be served.

Al Stewart informed council that he would be attending a two-day conference in August that will discuss the possibilities of HUD grants for our community.

With no further business evident, council adjourned at 7:30 p.m.

Kenny Sanderson, Mayor

Denise L. Hoy, City Clerk