

August 9, 2004

The Conrad City Council met in regular session on 08/09/04 at the Conrad Municipal Building in council chambers. Answering roll call was Jim Barger, Shauna Callaway, Bill Gearhart, LeAnn Lynch, and Al Stewart. Also present was city employees Nick Kitzman and Denise Hoy, and correspondent Chuck Friend. Mayor Sanderson called the meeting to order at 7:00 P.M. and began with the Pledge of Allegiance.

Minutes from the 07/12/04 meeting were approved as published. Barger motioned and Lynch seconded to approve the clerks report and place on file for audit. Ayes 5. Lynch motioned and Barger seconded to allow bills and order drawn on the Treasurer for the same. Ayes 5. (List includes expenses for City, Park Board, Library, Museum, Fire Department and B-CERTS)

A-Kleen Towel, service	\$37.25	Hanzelka Truck Service, repairs	191.95
Accurate Mechanical, repairs	273.72	Hawkins, chemicals	898.27
Advanced Water, chemicals	559.89	Heart of Iowa, phone/internet	522.11
AKay Consulting, rehab exp.	675.00	Denise Hoy, mileage	119.40
Alliant, utilities	10,454.53	Incode-CMS, conversion	120.00
American Patchwork, periodical	24.97	Ingram Book Co., library exp	276.01
Apex, office supply	87.43	Innovative Communication, tech	322.50
Apple Books, library exp	103.41	Iowa One Call, locates	13.50
Dennis Bachman, training	50.00	Kibby Service, repairs	137.25
Susan Blythe, mileage	10.20	Ladehoff Lawn Care, mowing	330.00
Bob's Farm Center, diesel/lawn	591.04	Library Petty Cash	164.17
Book Look, library exp	153.83	Jo Love, reimburse	13.90
Book Wholesalers, library exp	7.94	Marshalltown Paramedics, subsidy	500.00
Capstone Press, library exp	205.04	Mary Englebreits Home, periodical	21.95
Casey's, gas	161.61	Mason Crest, library books	165.65
Central Iowa Farm Store, parts	93.62	Midwest Wireless, cell phones	282.77
Chemical Dependency, allocation	750.00	Modern Bride, periodical	9.95
Compass Point Books, library exp	23.40	Moler Sanitation, recycling/garbage	120.00
Conrad Auto, supplies	49.01	Moore Medical, supplies	104.29
Conrad Cemetery, allocation	1000.00	Myers-Cox, concession exp	737.60
Conrad Foods, supply	28.00	NEILA, workshops	70.00
Creative Home, library exp	18.00	Pepsi, concession exp	249.15
Crossings, library exp	18.98	The Record, publications	104.67
Des Moines Stamp, stamp	26.75	Pool Employees, lost payroll check	295.05
Nick Eckerman, mowing	120.00	Schendel Pest, library exp	64.20
Eddy Walker, sweeper parts	256.20	State Library, subscription fee	46.10
Egleston Electric, repairs	10.71	State of Iowa, sales tax	1277.66
F & M Bank, Visa card	169.52	Strategic Insights, Plan-It software	750.00
Farm & Home, library exp	32.25	Teen People, periodical	16.00
First National, library exp	239.85	Test America, lab	619.65
Dawn Gearhart, reimburse shrubs	194.00	Union Ambulance, subsidy	500.00
Gehrke Quarries, rock	247.70	Wolf Creek Child Care, allocation	4074.53
Glamour, library exp	12.00	Wages, 07-12-04 to 08-09-04	<u>26,328.14</u>
Grundy Co. Engineer, street work	29991.00		
Grundy Co. Sheriff, contract	3833.50	Total Expenses	\$89,956.77

Expenses per fund: General \$39,618.77, Road Use Tax \$33,377.64, Employee Benefit \$2342.73, LOSST \$4074.53, Housing Rehab \$675.00, Water \$4575.10, Sewer \$5293.00.

July 2004 receipts per fund: General \$28,301.52, RUT \$6991.02, Employee Benefits \$72.85, LOSST \$9587.15, TIF \$504.40, Debt Service \$3371.34, Water \$20,504.89, Sewer \$14,497.00. Total revenues: \$83,830.17.

Council discussed the need to paint the lines on the walk way from the elementary to the daycare. Nick Kitzman proposed the purchase of a line sprayer to make the job more efficient. Stewart motioned and Barger seconded to allow the purchase of the sprayer and set a cap of \$800 on it. Ayes 5.

The council discussed the noise ordinance and project updates, no action was taken.

Council granted permission to Main Street Inc to close Main Street from Maple to Grundy Street, the Grundy intersection, and Grundy Street from Main to Washington Street on August 28th from 10:00 AM to 8:00 PM.

Lynch motioned and Barger seconded to award contract to Anderson-Bierman Construction from Wellsburg, Iowa in the amount of \$24,026.00 for the Williams housing rehab project, and for \$17,323.00 for the Wilson housing rehab project. Ayes 5.

Stewart motioned and Callaway seconded to adopt resolution #122-8.04 "Authorizing the City Clerk to Transfer Money from One Fund to Another Fund". Ayes: Gearhart, Stewart, Callaway, Barger, Lynch. Nays: none.

Callaway motioned and Stewart seconded to approve a liquor license for Bogie and Bacalls. Ayes 5.

Lynch motioned and Stewart seconded to award contract to the State of Iowa for the City of Conrad's fiscal year 2004 audit. The contract bid amount is not to exceed \$5125. Ayes 5.

Council appointed Al Stewart to negotiate a rental agreement for the cities farm ground.

With no further business evident, council adjourned at 7:31 p.m.

