

Regular Meeting
February 11, 1991

The meeting was called to order by Mayor Gearhart at 7:00 P.M. in the Council Chambers.

Council members present: Sanderson, Schiebel, King
" " absent: Reece & Lutes

Others present: Denny Hines, Larry Ladehoff, Gary Moler, Randy Adelmund, Rich Penning, Linda Waugh, Don Kliebenstein

Minutes of the January 14, January 16 and January 31 meetings were approved. One correction in the January 14 minutes being to change Don Rolston to Dick Rolston.

There was a motion by Sanderson, second by King to accept the treasurer's report. Carried.

The finance committee presented the following bills:

B-CERT	'90-'91 allotment	1,250.00
Chemical Dependency Service Ctr.	2nd 1/2 allotment	630.00
Operation Threshold	" " "	275.00
Conrad Public Library	" " "	15,005.00
Conrad Park Board	" " "	8,050.00
Conrad Cemetery	" " "	300.00
Conrad Public Library	Copies	109.90
Reva Ladehoff	Cleaning	12.00
Treasurer, State of Iowa	Sales tax	532.87
Iowa Electric Light and Power	Bills	3,387.00
Grundy County Engineer	6 tons sand	138.00
United Life Insurance	Premium/Kruse	320.00
Contel	1990 bill	243.49
Conrad Pharmacy	Office supplies	9.13
Conrad Record	Publications 1/91	63.65
Gearhart Welding	Repairs/truck & grader	125.14
Kadner & Hines	Hauling sludge	325.00
Conrad Auto Supply	Supplies	216.39
Post Office	Stamps	16.75
Bob's Farm Center	Fuel & snow removal	667.04
The Cow's Outside	HOLDERS for pagers	81.75
Fairchild Communications	Repair radio	36.00
Monroe Company	2 tables	201.90
Conrad Fire Department	2nd qtr. '91	656.00
Ed M. Feld Equipment	Coats & pants/FD	539.00
Home Care of Iowa	UPS service	2.95
Schiebel Electric	Bulbs	14.16
Richard Anderson	Snow removal	60.00
Conrad Foods	Water	4,74
Kibby's	Supplies	28.88
Clapsaddle-Garber Associates	4 mylar city maps	162.19
RGC Printing	Supplies & W/S cards	130.05
Joel Engle	Water deposit refund	30.00
Marshall Office Supply	Office supplies	26.03
GTE	Bills 1/91	319.97
Lindaman Labs	Lab tests	51.00
Water Pollution Control Federation	Dues/Moler	40.00
ACCO	Chlorine, carboys, deposit	414.00
Water Products Co.	Hydrant	258.38
Water Pollution Control Federation	Operating manuals	181.00
HACH	Supplies	97.72
Michael Todd & Co., Inc.	Wing blade/	161.30
Stewart Building Center	City shed bench/lumber	131.75
Pronto	Gas	64.60
Simmering-Cory	TIF amendment	680.00
Belin Harris Helmick	Prof. services	539.46
Fund transfer	TIF to general fund	1,219.46
David R. Colin	1990 wages	18,474.72
Robert Kruse	" "	29,612.58
Gary Moler	" "	24,959.39
Carol Whipple	" "	7,658.52
Grundy County Landfill	February '91	782.25
Kinman Glass	Glass panel/library	186.00

Motion by King, second by Sanderson that the above bills be accepted and

Warrants drawn on the same. Carried.

Total revenue for January 1991: \$30,167.87	
General - 5,928.56	Tax Inc. Fund - 354.78
Sewer - 6,731.51	Debt Service - 1,043.12
Water - 10,632.01	'87 Street - 1,302.56
Road Use Tax - 4,175.32	

Gary Moler reported the following:

- Sludge had been hauled
- 2 sewer collection lines had plugged and been cleaned with cleaning compound
- Iowa Rural Water checked for leaks. Found hydrant at Methodist Church broken off and has been shut off at curb stop.
- Two schools coming up that Randy Adelmund will attend. Adelmund and Moler will both attend safety school in Cedar Rapids on March 5 & 6
- Iowa Rural Water coming February 22 to give new updates
- Still pumping too much water - if there is a leak IA Rural Water thought it would be in a vacant building
- Will send letter to state telling what we did on zinc study
- Will read meters on April 1
- All negative results on SOC tests for 41 chemicals

Randy Adelmund stated he has been learning fluoride and BOD procedures and has been building benches and cabinets in city shed.

Denny Hines passed out several bid sheets on a chassis for the Fire Department to be discussed next month at the regular meeting. Will have a new carburator put on the fire truck at Loots Manning in Marshalltown. Received air packs back from Smeal and are under warranty.

Rick Penning presented a brochure he had done in regard to City vs. County police protection in a question and answer format. He stated that the advertised civil service test for deputies will be given February 16 at 9:00 A.M. along with an agility test. He stated that nine applications had been given out and 6 returned.

There was a motion by King, second by Sanderson to have Penning furnish a contract to Don Kliebenstein and proceed with the process of establishing County law enforcement to Conrad. Carried.

It is hopeful that this will be in place by March 1st, with a four month contract and from then on with an annual contract. The contract will provide 210 hours of protection a month for a fee of \$38,000 annually. Conrad would be given an allowance in the contract for the city's police car, radio, light bar and radar of approximately \$6500.

Claudia Jones, Main Street director, passed out copies of a Grundy County Labor Survey and the Conrad Community Directory to the council.

She asked that Main Street from the Post Office to Center Street be closed Thursday afternoon for the Farmer's Market this summer. The plans are to make more room for the vendors, entertainment and people who wish to bring lawn chairs. Mayor Gearhart suggested that it might be better to close the whole block and allow for parking at the north and south end of the block. Permission was given to close the street in this manner with the committee doing the actual blocking of the street with barricades.

Gary Moler stated that Uhde's asked for permission to hang a yellow ribbon and names of area service people on a tree in the Gier Park. The council agreed as long as the site was maintained. Moler will ask Uhde's to visit with the Mayor about this.

The preliminary budget was accepted in a motion by Sanderson, second by Schiebel. Carried.

The hearing on the final budget was set for March 11, 1991 at 7:30 P.M.

Dorothy King presented schedules for the city to pay itself back out of TIF monies for the general fund money used to purchase the maintenance shed and to demolish buildings on Main Street for the grocery store.

The \$30,000 for the grocery store project will be paid back over a ten year period at 8% with an annual payment of \$4,471.

The \$35,000 for the maintenance shed will be paid back over a ten year period at 8% with an annual payment of \$5,217. The first payments will be due December 1, 1991.

Motion to adjourn by King, second by Schiebel. Carried.

Bill Gearhart
Bill Gearhart, Mayor

Attest: Carol Whipple
Carol Whipple, Clerk