

November 10, 1997

The Conrad City Council met in regular session on 11-10-97 in Council Chambers. Answering roll call was Dorothy King, Robert Lutes, Steve Mugge, and Ken Sanderson, Kevyn Zacharias. Also present was Denise Hoy, City Clerk, representatives from Weidner Construction, Chad Dielschneider, Gary Sindalar, Jillissa Ehn, Anna Ferneau, and correspondent Charles Friend. Don Kliebenstein arrived at 7:15 p.m. Robert Lutes called the meeting to order at 7:00 p.m. in the Mayors absence.

Minutes from 10/13/97 & 10/20/97 were approved as published. Motion by Sanderson, seconded by Mugge to approve the clerks report and place on file for audit. Ayes 4. Motion by King, seconded by Sanderson to approve the following bills and draw warrants upon the same. Ayes 4.

A-Kleen Towel Service, service	21.00
Advanced Water Tech, chemical & equipment	2957.32
American Legion Post, flags	141.00
Apex Office Supply, chairs	37.45
Barco, snow fence	1421.19
Bob's Farm Center, diesel & labor	506.98
Carl's Electric, delay timers	774.64
Casey's, gas	146.45
Center Street Mini Mart, gas	22.93
Conrad Auto Supply, misc.	42.13
Conrad Public Library, County grant & ins.	15137.82
Conrad Tire & Auto, labor	127.50
Contractors Machinery, tractor parts	160.79
Craig Kehoe, mowing	105.00
Denise Hoy, mileage	43.09
Dolash Tree Service, removal	415.00
Echo Mull, mowing	26.00
Feed-Rite Controls, chemicals	166.06
First State Bank, interest on pool loan	20319.95
Gary Moler, mileage	9.30
Grundy County Landfill, dues	878.42
Grundy County Sheriff, contract	3333.33
GTE, phone	260.43
HACH, chemicals	101.50
Hanzelka Truck Service, repairs	333.30
Hartwig Excavating, pool / water	525.00
Hawkeye Comm. College, courses	16.00
IES, utility	2176.09
IKON, copier drum	248.00
INRCOG, grant administration	65.26
Iowa One Call, locates	18.00
Kibby Hardware, supply	22.65
LGI, lab	132.96
Marshalltown T-R, advertising	63.20
Matt Tapken, mileage	32.24
Michael Todd, bulb	148.02
Moler Sanitation, recycling	75.00
Petty Cash, misc.	20.96
Register Printing, advertising	17.00
Safety Kleen Corp, solvent	108.00
Schiebel Electric, install light	376.00
The Record, publication	165.82
Tractor Supply Co, fence posts	167.40
US Filter, water maint.	247.63
US Postmaster, box rent & postage	136.00
Weidner Construction, pool	13000.00
Wolf Creek Gallery, print	450.00
Payroll Expenses, 10/13/97 to 11/10/97	7269.32
Total Expenses	\$72,969.13

Expenses per fund: General \$23761.04, Road Use Tax \$4435.61, Employer Exp. \$293.49, 1996 Pool \$33345.85, Sewer line/lift station \$65.26, Wolf Creek Drive \$404.82, Water \$7762.43, Sewer \$2900.63.

Receipts per fund for the month of October 1997: General \$55100.49, Road Use Tax \$5057.04, TIF \$52342.04, Debt Service \$32038.17, Employer Exp. \$1210.34, 87 Street \$3059.29, 1996 Pool \$50000.00, Water \$1200.59, Sewer \$1262.26. Total receipts \$201,207.22.

11/10/97, council proceedings cont.

Motion by King, seconded by Mugge to pay Weidner Construction \$13,000.00, which includes the \$4200.00 for the additional 5" on the pool, and leaves \$2000.00 in retainage. Ayes 4.

Sanderson proposed and moved the adoption of resolution #127-11.97 accepting the work for the Industrial Park Road Project and authorizing Supplemental Contract. The motion was seconded by Zacharias, and after due consideration thereof by the Council, Mayor protem Lutes, put the question upon the motion and the roll was as follows: Ayes: King, Mugge, Sanderson, Zacharias. Nays: none.

Council Member Sanderson proposed and moved the adoption of the resolution #128-11.97, confirming and levying the special assessment, directing that the same be certified to the County Treasurer and directing the mailing of the notice, all as required by Section 384.60 of the Code of Iowa. The motion was seconded by Mugge and after due consideration by Council roll call vote was as follows: Ayes: King, Mugge, Sanderson, Zacharias. Nays: none.

Sindalar presented council with a pay request for Concrete Foundations for Wolf Creek Drive. Motion by King, seconded by Sanderson to allow the pay request of \$3770.31, to Concrete Foundations, Inc. upon the receipt of the sales tax exempt forms and the 31 day grace period. Ayes 4.

Council discussed allowing an incentive of 50% cost share on any required improvements to a sidewalk. The incentive will be incorporated into the new ordinances which are currently being worked on.

Lee Ann Neuroth was present with a complaint about the tree clean up in her alley in the 400 block of Washington. IES informed her that the City volunteered to clean up the trunks of all the trees. Council was not aware of this situation, and asked the City Clerk to look into this matter.

Several residents from Duesenberg Drive were present to address improvements on the street. Council informed residents that the project was in the infancy stages and they had no cost ideas at this time. They did discuss some of the options available to fix the road, but no decisions had been made yet. Engineer, Gary Sindalar, thought it would be January or February before he could make any information available.

Motion by Sanderson, seconded by Zacharias to approve the liquor license for the Conrad Grove Recreation Club. Ayes 4.

Sanderson and Lutes informed Council they had found a dump truck for the City and it should be delivered prior to Thanksgiving. They instructed the clerk to run and add to take bids on the old truck.

With no further business, meeting was adjourned in a motion at 9:00 p.m.

Bill Gearhart, Mayor



Denise L. Hoy, Clerk