

October 13, 1997

The Conrad City Council met in regular session on 10-13-97 in Council Chambers. Answering roll call was Dorothy King, Robert Lutes, Steve Mugge, and Ken Sanderson. Absent: Kevyn Zacharias. Also present was Denise Hoy, City Clerk, representatives from Weidner Construction, Chad Dielschneider, Marvin Moats, and correspondent Charles Friend. Don Kliebenstein arrived at 7:10 p.m. Mayor Gearhart called the meeting to order at 7:00 p.m.

Minutes from 9/8/97 & 9/22/97 were approved as published. Motion by Mugge, seconded by Lutes to approve the clerks report and place on file for audit. Ayes 4. Motion by King, seconded by Mugge to approve the following bills and draw warrants upon the same. Ayes 4.

| | |
|--|--------------|
| A-Kleen Towel Service, service | 21.00 |
| Apex Office Supply, chairs | 205.00 |
| Calloway Construction, pool | 69.50 |
| Casey's, gas | 139.05 |
| Center Street Mini Mart, gas | 10.70 |
| Cessford Construction, asphalt paving | 20881.91 |
| Concrete Foundations, pay request 1 | 47991.86 |
| Concrete Inc., fill sand | 95.02 |
| Conrad Auto Supply, misc. | 40.48 |
| Conrad Foods, fire food | 164.28 |
| Conrad Main Street, 1st 1/2 investment | 5000.00 |
| Danko Emergency Equipment, fire exp | 486.35 |
| Denise Hoy, mileage | 41.71 |
| Don Kliebenstein, legal services | 306.00 |
| Echo Mull, mowing | 16.00 |
| Ed M. Feld Co., fire equipment | 26.00 |
| Feed-Rite Controls, chemicals | 246.68 |
| Glick Supply Co, pool exp. | 114.42 |
| Grundy County Landfill, dues | 878.42 |
| Grundy County Sheriff, contract | 3333.33 |
| GTE, phone | 263.43 |
| Hanzelka Truck Service, repairs | 181.00 |
| Hartwig Excavating, pool / water | 3537.91 |
| Home Rental Service, pressure washer | 75.00 |
| Hygienic Lab, lab | 60.00 |
| IES, utility | 2468.49 |
| INRCOG, grant administration | 31.69 |
| Iowa One Call, locates | 20.40 |
| Iowa Whole Sale, water exp. | 101.76 |
| Kayser Inc., repairs to curb | 130.00 |
| Kibby Hardware, supply | 27.61 |
| LGI, lab | 214.57 |
| MIW Inc. , recycling | 231.12 |
| Moler Sanitation, recycling | 150.00 |
| Momar, chemicals | 474.49 |
| Municipal Pipe & Tool, jet cleaning | 375.00 |
| Randy Adelmund, mowing | 75.00 |
| S.L. Baumeier, request 2 | 24149.00 |
| Schiebel Electric, install light | 345.20 |
| Shane Teirnan, bldg permits | 85.00 |
| State of Iowa-Treas., sales tax | 1567.91 |
| Terracon Consultants, soil boring | 1700.75 |
| The Record, publication | 171.02 |
| US Filter, water maint. | 673.39 |
| Water Environment Federation, dues | 21.00 |
| Weidner Construction, pool | 17526.00 |
| Wolf Creek Gallery, lease agreement | 225.00 |
| Payroll Expenses, 9/9/97 to 10/13/97 | 10914.13 |
| | |
| Total Expenses | \$145,863.58 |

Expenses per fund: General \$10,060.83, Road Use Tax \$23,344.65, TIF \$5,000.00, Employer Exp. \$479.28, 1996 Pool \$19,019.92, Sewer line/lift station \$24,180.69, Wolf Creek Drive \$47,991.86, Water \$9358.21, Sewer \$4727.39, Sewer Plant \$1700.75.

Receipts per fund for the month of September 1997: General \$9120.83, Road Use Tax \$5854.30, TIF \$4929.55, Debt Service \$3312.38, Employer Exp. \$130.69, 87 Street \$1237.50, Water \$11,907.43, Sewer \$17,537.03. Total receipts \$54,029.71.

10/13/97, council proceedings cont.

Building permits were issued to the following:

| | |
|--------------------------------------|-----------|
| Lloyd Weber, 3 season deck and porch | \$6,000 |
| Rich Smith, garage | \$3,000 |
| Wolf Creek Child Care, new building | \$220,000 |
| Three K Corp, garage | \$14,000 |
| Floyd Hills, garage | \$12,000 |

The Park Board and Weidner Construction updated Council on the pool. There is still some problems with the chlorination system. Weidner Construction feels that the problem is in the design of the system. Council has asked Burbach Engineering to be present at the next Council meeting to address these issues. Mayor Gearhart also asked Don Kliebenstein to write Burbach a letter in regards to the slide issues.

Under new business, Lutes proposed resolution #125-10.97 "Extending the maturity date of the City's outstanding Urban Renewal Tax Increment Revenue Bond Anticipation (Project) Note issued for the purpose of defraying costs in connection with the construction of the Family Aquatic Center". Sanderson seconded the motion, and the resolution passed with roll as follows: Ayes: Mugge, Sanderson, King, Lutes. Nays: none

Kliebenstein read ordinance #216, "AN ORDINANCE AMENDING SECTION 43.19 OF THE 1992 CODE OF ORDINANCES OF THE CITY OF CONRAD, IOWA BY ADDING AN ADDITIONAL LOCATION FOR A STOP SIGN". Upon the reading King moved to accept the first reading of ordinance #216, Lutes seconded. Ayes: Mugge, Sanderson, King, Lutes. King then motioned to move from 1st to 3rd reading and adopt ordinance #216, Sanderson seconded. Ayes: Mugge, Sanderson, King, Lutes. Nays: none. Ordinance #216 shall be in full force after publication as provided by law.

Council discussed the Transient, Peddlers and Solicitors Ordinance. A citizens complaint on a mobile oil changing company, prompted the discussion. Council and Attorney Kliebenstein concluded that it would be illegal for this company to change oil on City streets.

Motion by Sanderson, seconded by Mugge to approve a pay request in the amount of \$24,149.00 to Baumeier Company for work done on the sewer line/ lift station in the Industrial Park. Ayes 4. (Amount included in bill list)

Motion by King, seconded by Lutes to approve a pay request in the amount of \$47,991.86 to Concrete Foundations for the road in the Industrial Park. Ayes 4. (Amount included in the bill list.)

Gary Sindalar presented a proposal to Council on how to solve the water drainage problem in front of the GTE building. It would require removing and replacing some of the curb and sidewalk, and is estimated to cost approximately \$5000.00. City Clerk was instructed to send a letter to Gary Wilson, GTE, to inform him of the repairs, and ask him to share in the cost of the repairs.

Council asked Sindalar to come up with cost estimates on replacing Duesenberg Drive, study water drainage issue on Tucker Trail and Duesenberg, and to check on boundaries for well #3.

King moved and Sanderson seconded to hire Iowa Codifications for \$700.00 to apply for a CDBG grant on behalf of the City for the new sewer plant. The city is eligible for up to \$250,000.

Council discussed briefly the sidewalks in front of the Main Street business's, and the vandalism at Grier Park. Council did mention that the vandalism at Grier Park was intolerable and if anyone knew any information about the incident, they should contact the City Clerk's Office.

Motion by King, seconded by Sanderson to hire Dietz, Donald and Company to do the City Audit. Ayes 4.

Motion by King, seconded by Sanderson to repair the lights on the south Main Street bridge for approximately \$200 as quoted by Schiebel Electric. Ayes 4.

Council changed the hours of Trick or Treat night from 6 p.m.-8 p.m. to 5 p.m.-7 p.m. It will still be held Friday, October 31.

With no further business, meeting was adjourned in a motion at 9:55 p.m.

Bill Gearhart, Mayor


Denise L. Hoy, Clerk