

April 14, 1997

The Conrad City Council met in regular session on 4-14-97 in Council Chambers. Answering roll call was Dorothy King, Robert Lutes, Steve Mugge, and Kevyn Zacharias. Ken Sanderson arrived tardy at 7:10 p.m. Also present was: Chad Dielschneider, Rick Eckerman, Brad Smith, Mike Schmitz, Matt Schryver, Rusty Schryver, Doug Smith, Dan Erbes, Gary Sindalar, and Chuck Friend, Correspondent. Don Kliebenstein arrived at 7:20 p.m. Mayor Gearhart called the meeting to order at 7:00 p.m.

Minutes from 3-10-97 and 3-24-97, were approved as published. Motion by Mugge, seconded by Zacharias 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 3.

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| A-Kleen Towel Service, service | 21.00 |
| Advanced Water Technology, calciquest | 383.04 |
| American Legion Post, flag | 52.62 |
| Animal Rescue League, stray cats | 80.00 |
| B.T. Fidler, supply | 42.74 |
| Burbach Engineering, pool | 3354.34 |
| Carl's Electric, repairs | 363.90 |
| Casey's, gas | 167.53 |
| Center Street Mini Mart, gas | 39.00 |
| Central Iowa Dist., garbage bags | 50.22 |
| Cessford Construction, street maint. | 473.54 |
| City of Marshalltown, lab | 129.00 |
| Conrad Auto, supply | 74.24 |
| Conrad Independent Ins., premium | 14190.00 |
| Conrad Main Street, 2nd half investment | 5000.00 |
| Don Kliebenstein, legal | 553.50 |
| Feed-Rite Controls, chemicals | 161.44 |
| Gearhart Company, repairs | 24.86 |
| GTE, phone | 235.59 |
| HACH, chemicals | 49.75 |
| Hanzelka Truck Service, repairs | 601.35 |
| Hygienic Labs, lab | 345.00 |
| IES, pool hookup | 8483.30 |
| IES, utility | 2207.38 |
| IKON, fax machine | 685.00 |
| INRCOG, administrative | 127.34 |
| Iowa One Call, locates | 3.90 |
| Iowa Rural Water, dues | 125.00 |
| ISU, clerks academy, fire school | 138.00 |
| Kibby Hardware, supply | 29.46 |
| Brian Ladehoff, snow removal | 132.00 |
| Lamperts, pool | 6845.36 |
| LGI, lab | 156.71 |
| Matt Tapken, mileage | 39.68 |
| Mid Iowa Coop, diesel | 31.00 |
| Moler Sanitation, recycling | 75.00 |
| MIW, recycling | 234.72 |
| Municipal Supply, pool | 632.71 |
| Petty Cash, misc. | 33.07 |
| Plumb Supply Co., bathhouse | 1942.32 |
| Racom Corp., repair radios | 249.97 |
| Ryken Engineering, engineering | 10702.00 |
| Schiebel Electric, well #4 repair | 64.68 |
| Shane Teirman, bldg permits | 30.00 |
| Roy Sharp, snow removal | 1338.75 |
| State of Iowa - Treas., 1st qtr sales tax | 1368.54 |
| Terfehn Welding, repairs | 4.50 |
| The Record, publication | 59.16 |
| U.S. Filter, meters | 1242.72 |
| U.S. Postmaster, postage | 259.28 |
| Weidner Construction, pool | 34419.00 |
| Wolf Creek Gallery, printing | 153.00 |
| Payroll Expenses, 3-11-96 to 4-14-97 | 9940.40 |
| Total Expenses | \$108,146.61 |

Expenses per fund: General \$18,673.14, Road Use Tax \$6129.19, TIF \$5000.00, Employer Exp. \$442.33, 1996 Pool \$55,677.03, Sewer line/lift station \$10,829.34, Water \$7492.69, Sewer \$3902.89.

Receipts per fund for the month of March 1997: General \$17862.66, Road Use Tax \$7933.75, TIF \$1853.63, Debt Service \$1377.55, Employer Exp. \$47.86, 1996 Pool \$100,000.00, Water \$11828.46, Sewer \$17081.77. Total receipts \$157,985.68.

Building permits were issued to the following: Gary Hanson, 106 Oakwood, \$1500 for a 10X16 storage shed, and John Schipper, lot 3 Wolf Creed Estates, \$135,000 for a new home.

The Park Board reported that the vessel on the pool is complete and they will be doing a water test the week of April 21st. The bathhouse is running ahead of schedule, and they are now looking at a June 7th, opening date.

Mayor Gearhart informed the park board that the dirt that was piled at the pool would be moved to the west end of the drive.

Under new business, Council met with R & M Enterprises and representatives from Tenneco about the entrance road in the Industrial Park. After much discussion, all parties agreed to begin proceedings for a special assessment to cover the expenses of the road. Council authorized to publish notice and set the date of public hearing for May 12th, to approve plans, specifications, form of contract for the Industrial Road and take bids thereof.

Gary Wilson, from GTE, was present to discuss the water drainage problem near the GTE central office. Council agreed to shoot the elevations and will speak to a contractor about raising the curbs to allow for sufficient water flow to the nearest intake.

Council discussed black topping the parking lot to the north of the Municipal Building at the cost of \$13,839, and also black topping Grundy Street from Washington to Vernon at the cost of \$20,391. The Council has asked the Hospital to share the initial cost of the parking lot, which in turn the clinic could use the parking lot. It was agreed to proceed with Grundy Street, but wait for a response from the Hospital before committing to the parking lot.

Dan Erbes was appointed Fire Chief for the Conrad Fire Department. Dan will be replacing Denny Hines, which has retired from Chief position, but will continue to be a member. Council granted the Fire Department permission to purchase a set of 24 training tapes at the cost of \$740.00, one replacement tank for the porta tanks at the cost of \$387.00, and a foamer for \$810.00.

Council agreed to install 3 phase electrical at the Industrial Park for the lift station. The cost of the project will run approximately \$6500.00.

Motion by Lutes, seconded by Sanderson to allow payment in the amount of \$14,190 to Conrad Independent Insurance, for the annual insurance premium. Ayes 5. (included in the bills listed above.)

With no further business, meeting was adjourned in a motion at 10:00 p.m.

Bill Gearhart, Mayor


Denise L. Hoy, Clerk