

June 9, 1997

The Conrad City Council met in regular session on 6-9-97 in Council Chambers. Answering roll call was Dorothy King, Robert Lutes, Steve Mugge, Ken Sanderson and Kevyn Zacharias. Also present was: Cathy and Charles Thompson, Matt Tapken, Gary Moler, Helen Kopsa, Correspondent and Denise Hoy, City Clerk. Don Kliebenstein arrived at 7:25 p.m. Mayor Gearhart called the meeting to order at 7:04 p.m.

Minutes from 5-12-97 and 5-27-97, were approved as published. Motion by Sanderson, seconded by Mugge to approve the clerks report and place on file for audit. Ayes 5. Motion by Lutes, seconded by Zacharias to approve the following bills and draw warrants upon the same. Ayes 5.

A-Kleen Towel Service, service	21.00
A.W.W.A., training fees	170.00
Advanced Water Tech, calci quest	383.04
Animal Rescue League, stray cats	38.50
Apex Office Supply, supplies	169.75
Principal & Interest payments, bonds	110,959.98
Bob's Farm Center, diesel/hauling	526.43
Campbell Supply, power washer	1732.88
Casey's, gas	222.95
Cedar Forest Products, beam shelter	3320.00
Census Bureau, cost estimate	125.00
Center Street Mini Mart, gas & misc.	175.97
City of Marshalltown, lab	330.00
CMS, maint. agreement	1158.88
Concrete Inc., cement	105.50
Conrad Auto, supply	66.03
Conrad Tire & Auto, tires	183.50
Crescent Electric, electric supplies	2921.90
Denise Hoy, mileage	8.68
Des Moines Stamp Co, stamps	45.10
Echo Mull, mowing	90.00
Feed-Rite Controls, chemicals	182.80
Gearhart Company, repairs	66.28
Grundy County Landfill, dues	878.42
Grundy County Sheriff, contract	3333.33
GTE, phone	251.26
Hartwig Excavating, pool exp / water	3063.00
Home Rental Center, rental	62.00
IES, utility	2035.22
INRCOG, grant administration	270.38
Iowa One Call, locates	24.00
Iowa Wholesale Supply, pool	774.54
Jerico Services, dust control	673.20
Kibby Hardware, supply	59.76
Lamperts, pool / shop	147.17
LGI, lab	170.83
Michael Todd, street signs	2469.96
Moler Sanitation, garbage container	240.00
North Central Painting, pool	3171.39
Plumb Supply, pool	770.00
Randy Adelmund, mowing	100.00
RTB Enterprises, fire dept.	110.62
Ryken Engineering, engineering	1976.00
Shane Teirman, bldg permits	35.00
The Good Guys, pool	603.20
The Record, publication	228.44
U.S. Filter, water meter exp.	509.38
Weidner Construction, pool	49,352.00
Payroll Expenses, 5-13-97 to 6-9-97	6161.21
Total Expenses	\$200,474.48

Expenses per fund: General \$10,244.46, Road Use Tax \$3,923.61, TIF \$14,476.00, Debt Service \$98,459.98, Employer Exp. \$249.58, 1996 Pool \$64,298.64, Sewer line/lift station \$270.38, Water \$4,725.89, Sewer \$3,825.94.

Receipts per fund for the month of May 1997: General \$30,691.59, Road Use Tax \$5,123.98, TIF \$27,302.40, Debt Service \$16,681.30, Employer Exp. \$531.78, 1996 Pool \$50,500.00, 97 Ind. Sewer line \$9,077.84, Water \$11,122.83, Sewer \$15,713.61. Total receipts \$166,745.33

Building permits were issued to the following: Dave Burt, \$1,000.00 for a 12X20 deck, Tenneco Packaging, \$1,500,000.00, 54,000 square foot building.

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Park Board reported a successful opening on Saturday June 7th, with 232 in attendance. On Sunday 167 people occupied the pool, and 191 on Monday. Council agreed to pay half of the sod expenses for the pool. Mayor Gearhart discussed the water slide with Council and Attorney Don Kliebenstein. There were some concerns about the warranty of the slide and also the workmanship of the slide. Kliebenstein will be checking with Burbach Engineers on the warranty.

Tapken reported that Callaway Construction and King Construction showed some interest in the well house for well #3. Council instructed the City Clerk to write letters to each Company and give them a dead line for submission of plans and bids.

Council did agree that when the well house was being constructed to have an inspection done of the well and casing. Any further maintenance or replacements would be decided on at that time.

Mugge moved to hire Water Tower Paint and Repair Co to drain, scrub-out, power-wash, inspect with color video, and furnish a written report with recommendations of tank interior and exterior for \$550.00. Lutes seconded. Ayes 5.

Tapken also discussed with Council the possibilities of vacuum breakers for outside faucets. The breakers would prevent back siphoning in the case of a main break. The cost of each breaker is \$4.50. Council will take the recommendation under consideration.

Cathy Thompson, from Black Dirt Day's Committee, requested street closing for the parade route, asked about curfew laws and liability insurance. Council granted the street closing, and in a motion by Lutes, seconded by Mugge agreed to pay half of the liability insurance. Ayes 5.

King introduced a resolution "AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT BETWEEN THE IOWA DEPARTMENT OF ECONOMIC DEVELOPMENT, THE CITY OF CONRAD, AND CONRAD MAIN STREET, FOR THE PURPOSE OF CONTINUING THE MAIN STREET PROGRAM IN CONRAD". Sanderson seconded the motion. Ayes: Mugge, Zacharias, Sanderson, King, Lutes. Nays: none. Upon roll Mayor Gearhart declared the resolution adopted.

With no further business, meeting was adjourned in a motion at 8:40 p.m.

Bill Gearhart, Mayor



Denise L. Hoy, Clerk