

April 8, 2002

The Conrad City Council met in regular session on 4-8-02 in Council Chambers. Answering roll call was Shauna Callaway, Bill Gearhart, Robert Lutes, LeAnn Lynch, and Steve Muge. Mayor Sanderson called the meeting to order at 7:00 P.M. and began with the pledge of allegiance to the flag.

Minutes from the 03-11-02 & 03-25-02 meetings were approved as published. Gearhart motioned and Muge seconded to approve the clerks report and place on file for audit. Ayes 5. Lutes motioned and Muge seconded to allow bills and order drawn on the Treasurer for the same. Ayes 5. (List includes expenses for City, Park Board, Library, Museum, Fire Department and B-CERTS)

A-Kleen Towel, service	\$35.75	ICCC, registration	50.00
Advance Water Tech, chemicals	388.11	IA Dept. of Public Health, permits	60.00
80 th Air Force, library exp	20.00	IDNR, asbestos video	5.00
Alliant, utilities	4964.59	IA Fireman's Assoc., dues	220.00
Atlantic, periodical	19.95	Kibby Hardware, misc.	33.93
BDL Excavating, repairs	300.00	Brian Ladehoff, snow removal	270.00
Beehly Seed, grass seed	70.00	LGI, lab	300.21
Bob's Farm Center, diesel/trucking	391.48	Literary Guild Select, library exp.	32.72
BWI, library exp.	7.05	Jawanda Love, mileage	72.90
Casey's, gas	217.88	Micro Marketing, library video's	23.65
Cellcom, cell phones	87.78	Midwest Asbestos, labor	210.00
IA Library Services, library exp.	12.00	Mikes Bike & Fitness, park board exp.	50.00
Children's Plus, library exp.	538.85	Mister Anderson Co, library exp.	54.80
City of Beaman, CPR class	60.00	Moler Sanitation, recycling	75.00
City of Marshalltown, lab	85.00	Penworthy, library exp.	287.12
Clarke Mosquito, supply	38.86	Petty Cash, library exp.	123.25
Conrad Auto Supply, misc.	322.52	Premier Office, maintenance	589.06
Conrad Foods, misc.	10.41	Radio Communication, radio	406.70
Conrad Tire & Auto, repairs	41.50	The Record, publications	221.50
Crafting Traditions, periodical	13.98	Ryken Engineering, engineering	770.00
First National Bank, library exp.	97.44	Schiebel Electric, icemaker	118.63
The Gale Group, reference	151.72	Roy Sharp, snow blowing	340.00
Good Housekeeping, periodical	21.97	Jana Smith, mileage	18.60
Grundy Co. Landfill, fees	878.42	State of IA Treas., sales tax	1512.36
Grundy Co. Sheriff, contract	3333.33	Kurt Steckelberg, park board exp	24.31
Hanzelka Service, repairs	183.55	U.S. Filter, wire	160.38
Heart of IA, phone	700.79	U.S. Postmaster, postage	57.00
How-gan Electric, computer tech	622.49	Upstart, library exp	2.00
Denise Hoy, reimbursement	10.95	Video by Cycling, library videos	99.00
Hygienic Lab, lab	45.00	Wal-Mart, supplies	10.88
IIMC, dues	75.00	Wages, 02-12-02 to 03-11-02	<u>13,973.90</u>
IMFOA, registration	45.00		
Ingram Book Co, library books	678.16	Total Expenses	\$34,642.43

Expenses per fund: General \$19,017.57, Road Use Tax \$4194.33, Employer FICA/IPERS Exp. \$712.38, Duesenberg Project \$385.00, Maple Ave Project \$385.00, Water \$5604.50, Sewer \$4343.65.

March 2002 receipts per fund: General \$19,760.33, RUT \$9080.25, TIF \$6036.02, Debt Service \$976.79, Employer Exp. \$168.11, Duesenberg Drive \$4622.00, Maple Ave \$6180.53, Water \$11,770.75, Sewer \$24,452.67. Total revenues: \$80,047.45.

Several residents were present to voice their concerns about the condition of their front yards due to the construction of Duesenberg Drive. Council presented residents with a letter from Project Engineer Gary Sindelar to Jensen Builders giving him until May 1st to correct the issues. Council and Engineer agreed that the material in the yards is not acceptable, and that the contractor would be responsible for removing rock and leaving at least 6" of debris free soil so that seeding can occur. Council assured residents that they have not paid the contractor in full and would continue to hold money until the job was completed properly. Sindelar indicated that he would be in contact with the contractors bonding company if he did not get a response from Jensen's in the next few days. John Ehn added that there were puddles of water sitting in the gutter and the asphalt in front of his home. Jim Ward requested a flat grate be installed on the intake located on his property, and Doug Kruse request the intake on his property be capped and covered. Gary Boyle and Sue McLeland had concerns about the finish on their driveways. Sindelar indicated he would check into all of these issues. Council also instructed Sindelar to send a letter to the contractor for Maple Avenue reminding him of the need to promptly finish the grading.

Gary Sindelar and Bob Lutes will be meeting with the Building /Grounds Director and the Superintendent from BCLUW School on Thursday to discuss storm sewer drainage issues. They will report back at the next regular council meeting. Lutes and Sindelar will also be looking at cracks on Lillian Street, the alley entrances by Jerry Gade, and by Les Ralstons homes, the curb in front of the Library, and the curb on the southwest corner of Ritchie Industries.

Council gave permission to Packaging Corporation and Dave Willett to make curb cuts on public streets. Both parties were given City Code specifications to follow.

Muge motioned and Callaway seconded to enter into agreement with Midwest Benefits from Decorah, Iowa to implement a flexible benefits plan. Ayes: 5.

Mugge motioned and Lutes seconded to adopt resolution #112-4.02 "A resolution Approving Agreement for Grundy County Sanitary Landfill Project". Ayes: Callaway, Gearhart, Lutes, Lynch, Mugge. Nays: none.

City Clerk handed out a packet of information in regards to the Cities liability and workman's comp insurance. The packet included information and a bid from Iowa Communities Assurance Pool. Council is still waiting for a bid from their current carry Employers Mutual Company. Council will be reviewing information and be prepared to decide from whom they will purchase insurance from at the next regular council meeting.

With no further business, meeting was adjourned in a motion at 8:35 p.m.

Kenny Sanderson, Mayor



Denise L. Hoy, Clerk