

Regular Meeting
October 9, 1989

The regular meeting of the Conrad City Council was called to order by Mayor Bill Gearhart at 7:00 P.M. in the Council Chambers.

Council members present: Sanderson, Reece, King, Lutes
" " absent: Schiebel

Others present: Dave Colin, Gary Moler, Bob Kruse, Don Kliebenstein

The minutes of the September 11th meeting were approved.

The treasurer's report was approved in a motion by Reece, second by Lutes. Carried.

The finance committee presented the following bills:

Shane Tiernan	Bldg permit	15.00
Charry Weber	Water deposit refund	7.44
Iowa Electric Light & Power	Bills	2,408.92
ACCO	Chlorine, carboys, dep.	804.00
Dennis Hughes	Water deposit refund	3.33
Reva Ladehoff	Cleaning	12.00
Municipal Street Improvement	Balance/St. repairs	4,236.75
Cheryl Meester	Clerk's hours	69.36
Conrad Public Library	Copies	94.80
Shane Tiernan	Bldg permits	40.00
Elmer Colin	Trip for parts	30.80
First State Bank	Fed WH & SS	1,837.86
Kathy Grant	Treas. salary	175.00
Bill Gearhart	Mayor's salary	450.00
Ken Sanderson	Council salary	73.65
Dorothy King	" "	110.00
Verne Reece	Council salary & mileage	182.84
Alan Schiebel	" "	92.50
Robert Lutes	" "	85.00
City of Marshalltown	W/W analysis&rebuild reg.	315.98
Conrad Record	Publication	162.00
Clapsaddle-Garber Assoc.	Sept./follow-up tower	1,084.60
GTE North	Sept. '89	194.05
RGC Printing Co.	Printing cards& env.	121.75
Schiebel Electric	Keys	23.76
Kibby Hardware	Supplies	6.22
Dept. of Natural Resources	Op. permit renewal	200.00
Dale Clapsaddle Insurance	Police liability	1,787.26
Lindamen Labs	Water analysis	65.50
NAPA Auto Parts	Supplies	127.17
Friday's	Service police car	20.35
Conrad Independent Insurance	Audits	636.00
RACOM	Replace siren/pol. car	40.00
Conrad Sales Co.	Parts for mower	11.57
ACCO Unlimited Corp.	Chlorine	54.00
HACH	Fluoride , chlorine	54.12
Bob's Farm Center	All weather hydraulic	22.50
Municipal Supply Inc.	Valve box & repair clamps	282.10
Conrad Pronto	Gas & misc.	170.39
Casey's General Store	Gas & misc.	196.77
Conrad Foods	Supplies	44.36
Radio Communications	Pager batteries	87.50
Conrad Tire & Auto	Fuses & labor	30.50
Smeal Fire Equipment	Fog lite sets	83.10
Grundy County Landfill	Landfill 10/89	838.34

Motion by King that the above bills be paid and warrants drawn on the same, with the September and October bills of Pitt-Des Moines being tabled until the work is complete. Second by Reece and carried. The Clapsaddle-Garber bill of \$1,084.60 will be deducted from the Pitt-Des Moines bills when they are paid.

Total revenue for September 1989: \$13,739.24

General - 4,218.56	Road Use Tax- 5,118.57
Sewer - 127.16	Debt Service - 1,922.82
Water - 413.30	'87 St. Assm't. - 1,938.83

The following building permits were issued:

Conrad American Legion	New building	\$85,000
Dave Lee	Deck	1,400
Gary Heggen	Garage	20,000

Gary Moler reported the following:

- At the new tower Dave Fox and the electrical engineer have been going over what needs to be completed and the painters are finishing.
- Tractor has been taken to Conrad Sales to put in clutch and tighten front end.
- Will have water tested to see if chlorine and fluoride are effecting zinc in lines.
- Feel Ritchie's should be billed for testing of samples. Lutes made a motion to have the clerk send a letter stating beginning Nov. 1st they will be billed \$82.50 per month (37.50 for testing and 45.00 for time and trips to Marshalltown). Second by Sanderson and carried.
- Would like to have old refrigerator for storing samples and making ice. Will contact Schiebel Electric.

Watertower Demolition of Waterloo is in town dismantling the old water tower. The original contract with them calls for removing the concrete footings down four feet for \$3,000. They are now giving the city the option of removing only 12 inches for \$700. Council agreed to go with the original contract.

Rene' Lynch, library director, asked the council about the handicap accessable entrance that was to be constructed at the library entrance by July. Larry Olson, engineer, who agreed to look at the project will be contacted by Lynch.

In the future the library would like to have a new power line. The two computers tend to jumble information when the furnace or air conditioner comes on. In the future the library is looking at more computerized equipment and a second line would be the only way they could possibly use the new equipment.

Public meetings have been held in Conrad as a youth center is in the initial planning stages. The council agreed to become involved so the center would fall under the city's insurance package.

Tax increment financing guidelines for future projects were discussed. Nothing firm was put in writing. Some thoughts were that the project would create new jobs, would be new construction or significant reconstruction, shouldn't be a business that would compete with an existing business, maximum of 10 year payback and no residential project would qualify. This will be discussed again at future meetings.

Trick or Treat Night was set for October 31st from 6:00 P.M. to 8:00 P.M.

Lloyd Weber was appointed to fill Larry Neal's position on the Planning and Zoning Commission which expires 12/31/89 and then to fill a three year term beginning January 1st. in a motion by King, second by Lutes. Carried.

Dave Colin was given permission to purchase a portatank for \$545 in a motion by Lutes, second by King. Carried.

Mayor Gearhart reported he will check with Bill Hartwig to see what the cost would be to connect the 6" fire hydrant at the corner of Lincoln and Maple to the 8" line that runs by that corner. It is still hooked to the old 4" line.

Sanderson reported that water stands in the alley east of Ritchie's building. It was agreed to let it settle until next spring and see what the situation was then.

Mayor Gearhart will check with Moler or Colin to see if the lights on the bridge on South Main are working.

Cars speeding in the trailer court before school was reported. Kruse will check on this.

Mayor Gearhart reported the hydrants on Oakwood Drive will be taken out without any further council action if it is determined they are on city property.

The clerk is to contact Dave Crow and have him furnish the council with the guidelines as to the financial arrangement between the city and B-CERT. Also, they are to be billed for the amount the city paid in insurance for that organization several months ago.

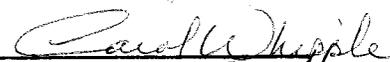
Bob Kruse asked for permission and funding of \$250.00 to attend a training session the last week of February and first week of March at Camp Dodge for Drug Abuse Resistant Education, which in turn will be taught to the fifth grade students at BCL/UW.

Motion by Reece, second by Sanderson that Kruse will be given the two weeks off to attend the training session and the \$250 fee will be paid by the city. Carried.

Motion to adjourn by Sanderson, second by Reece. Carried.


Bill Gearhart, Mayor

Attest:


Carol Whipple, Clerk