

Regular Meeting  
August 10, 1992

The meeting was called to order by Mayor pro-tem Bob Lutes at 7:00 p.m. in the Council Chambers.

Council members present: Krause, Sanderson, Schiebel, King, Lutes  
Others present: Gary Moler, Randy Adelmund, Don Kliebenstein, Mary Schmidt and Rick Penning

Minutes of July 13, 1992 were approved.

The treasurer's report was approved in a motion by King, second by Sanderson. Carried.

The finance committee presented the following bills:

|  |                               |           |
|--|-------------------------------|-----------|
| Conrad Park Board                      | Budget allotment              | 20,000.00 |
| Conrad Cemetery                        | 1st 1/2 budget allotment      | 450.00    |
| B-CERT                                 | " " "                         | 625.00    |
| Chemical Dependency Center             | " " "                         | 630.00    |
| Operation Threshold                    | " " "                         | 275.00    |
| Treasurer, State of Iowa               | Sales tax 2nd qtr. '92        | 576.46    |
| Iowa Electric Light & Power            | Bills                         | 2,381.93  |
| Nationwide Fire Equipment              | Letters for coats             | 203.05    |
| Black Dirt Days Committee              | 1/2 ins./Black Dirt Days      | 280.00    |
| IPERS                                  | IPERS 7/92                    | 400.40    |
| Treasurer, State of Iowa               | IA WH 7/92                    | 172.79    |
| First State Bank                       | Taxes                         | 1,297.82  |
| Reva Ladehoff                          | Cleaning                      | 12.00     |
| Ed M. Feld Equipment Co.               | Equipment/FD                  | 13.40     |
| Kliebenstein, Heronimus, Schmidt, Geer | Legal fees                    | 1,816.35  |
| Con-Struct, Inc.                       | Final payment/Blythe Add.     | 5,548.44  |
| Ryken Engineering                      | Eng. services/Blythe Add.     | 2,600.00  |
| HACH                                   | Supplies                      | 53.60     |
| Diamond-Vogel Paint                    | Paint/streets                 | 78.61     |
| Conrad Sales Co., Inc.                 | Parts                         | 42.90     |
| Carl's Electric Service                | Work on pump/So. lift station | 170.00    |
| Kibby Hardware                         | Supplies                      | 96.55     |
| Conrad Auto Supply                     | Supplies                      | 41.52     |
| Water Pro                              | Repairs and supplies          | 111.82    |
| Conrad Pharmacy                        | Muriatic acid                 | 11.69     |
| City of Marshalltown                   | Lab tests                     | 39.00     |
| Hines & Kadner                         | Hauling sludge                | 455.00    |
| Case Power & Equipment                 | Mirror                        | 45.15     |
| Shane Tiernan                          | Bldg permit                   | 15.00     |
| Conrad Cooperative                     | Gravel mix                    | 11.00     |
| TSC Industries                         | Shop light & supplies         | 48.23     |
| Conrad Foods                           | Supplies                      | 4.53      |
| Conrad Record                          | Publication 7/92              | 7.90      |
| Bob's Farm Center                      | Diesel fuel                   | 37.43     |
| Casey's General Store                  | Gas & misc.                   | 140.67    |
| Conrad Family Clinic                   | Hepatitis B injections        | 88.00     |
| Richard Anderson                       | Mowing                        | 136.00    |
| GTE North                              | Bills 7/92                    | 276.22    |
| Michael Todd & Co., Inc.               | Paint, strobe light & flags   | 501.10    |
| Barco Municipal Products               | Stop signs                    | 127.33    |
| Waterloo Paper Company                 | Paper towels/City Hall        | 28.70     |
| ACCO Unlimited                         | Chlorine                      | 9.00      |
| Bidall                                 | Mosquito spray                | 238.73    |
| Gearhart Welding                       | Cable, bolts & misc.          | 185.80    |
| Schiebel Electric                      | Work at Well #3               | 64.16     |
| Shore Tree Moving                      | Moving 25 trees & mileage     | 643.00    |
| Municipal Pipe Tool Co., Inc.          | Cleaning & televising         | 1,827.60  |
| Roger Moler                            | Recycling service 8/92        | 300.00    |
| Grundy County Landfill                 | Landfill 8/92                 | 878.42    |
| Grundy County Sheriff                  | Law enforcement 8/92          | 3,166.66  |

Motion by King, second by Schiebel that the above bills be accepted and warrants drawn on the same. Carried.

Total revenue for July, 1992:

|                         |                             |
|-------------------------|-----------------------------|
| General - 61,962.77     | Tax Increment Fund - 274.00 |
| Sewer - 7,311.86        | Debt Service - 266.86       |
| Water - 12,673.18       | '82 Street - 154.16         |
| Road Use Tax - 3,592.52 | '87 Street - 565.85         |

Gary Moler reported the following:

- Sludge has been hauled - tested 1300, was below the 2000 limit
- Unable to locate Y in sewer line at Jon Gallentine's property in Clemens Addition. Will try to obtain plans from Sandy Clemens or possibly televise the line.
- Asked if manhole at Skramovsky's in Clemens Addition should be raised as it is four feet underground. Council didn't think it would be necessary.
- Moler and council agreed they were not satisfied with ACCO's contract for the chlorinating system. Moler was given permission to purchase the needed equipment and install it himself.

Mayor Gearhart arrived at 7:25 P.M.

The dumping of some limbs and yard waste at the dump was discussed. Mayor Gearhart noted it had been decided at an earlier meeting that nothing would be dumped there. Moler and Adelmund contended there was nowhere for citizens to dispose of such items and it was the responsibility of the city to provide the place. After some discussion Mayor Gearhart stated he would look into two sites near Conrad that may be available for this purpose.

Randy Adelmund stated there had been a problem with Bolton's garage filling with silt after a heavy rain over the weekend. The tractor was used to dig in the parking lot and direct the water around the garage.

Adelmund reported filling 14 holes with blacktop on Walnut Street.

The Street Committee will contact Municaipal Street Improvement of Wyoming, IA to seal coat a portion of Walnut Street and the south side of Grundy between Main and Church.

Denny Hines noted the Fire Department is looking at flooring for the compartments in the yellow pumper as the truck is rusting where the rubber mats have been. It would take 36 square feet of flooring at approximately 2.90 per square foot.

The throw out bearing will be replaced in the white fire truck as soon as John Manzelka has time.

Mary Schmidt, Grundy County Auditor, explained an error in leaving two parcels out of the original TIF district which would have generated \$2200 in taxes. She asked the council's cooperation in working through the problem this year and it will be corrected for next year. The council was agreeable to this. She noted the city would earn \$49,266 in TIF funds this year.

Rick Penning, Grundy County Sheriff, was present and visited with the council about solving some traffic problems. The U turns on Main Street and not stopping at stop signs are still a problem. It was agreed that Conrad be patrolled 20 hours a month during day time hours.

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

  
Bill Gearhart, Mayor

Attest:   
Carol Whipple, Clerk