

July 13th, 1998

The Conrad City Council met in regular session on 7-13-98 in Council Chambers. Answering roll call was Robert Lutes, Steve Mugge, Ken Sanderson, Lloyd Weber. \* Kevyn Zacharias arrived at 7:05 p.m.. Also present was Denise Hoy, City Clerk, and Matt Garber, CGA. There were also four boy scouts present earning there Citizenship and Communication badges. Those present were, Ricky Jay, Alex Stambaugh, Michael Daniel, and Cory Isaacson, with scout leader Bob Daniel, Assistant Larry Stambaugh and Committee Member Larry Mitchell. City Attorney Don Kliebenstein arrived at 7:15 p.m. Mayor Gearhart called the meeting to order at 7:00 p.m.

Minutes from the 6-08-98, and 6-22-98, were approved as published. Motion by Sanderson, seconded by Mugge to approve the clerks report and place on file for audit. Ayes 4\*. Motion by Lutes, seconded by Sanderson to approve the following bills and draw warrants upon the same. Ayes 5. ( Instructed to hold invoice dated 7/2/98 from Ryken Engineering )

A-Kleen Towel Service, service	24.00
Randy Adelmund, mowing	100.00
Advance Water Tech, chemical	744.54
Apex Office Supply, supplies	64.84
B-Certs, allocation	2124.00
BCLUW Sports Boosters, advertise	23.00
Susan Blythe, park board exp.	115.00
Bob's Farm Center, diesel & trucking	255.02
Casey's, gas	126.03
CECADA, archeology survey	1800.00
Chemical Dependency, allocation	700.00
City of M'town, lab	377.00
CGA, engineering	350.00
Conrad Cemetery, allocation	750.00
Conrad Family Clinic, hepatitis shot	11.50
Conrad Independent, misc. services	75.00
Conrad Pharmacy, hepaticize shot	68.68
Conrad Public Library, allocation	24627.00
Daniels Landscape, park board exp.	1554.25
Joel Danielson, reimbursement	119.71
Danko Emergency, fire equipment	220.00
Chad Dielschneider, reimbursement	143.50
Don Kliebenstein, legal exp.	990.00
Rick Eckerman, reimbursement	126.88
Electric Supply of M'town, sewer parts	23.94
Gearhart Co., misc. repairs	282.91
Grundy County Landfill, dues	878.42
Grundy County Sheriff, contract	3333.33
GTE, phone	252.97
Hanzelka Truck Repair, repairs	77.10
Hartwig Excavating, excavating	381.45
Hawkins, pool chemicals	899.03
Hines & Kadner, sludge removal	600.00
Historic Preservation, allocation	600.00
Hygienic Lab, lab	45.00
IES, utility	4207.50
INRCOG, grant administration	196.76
Iowa Codifications, grant administration	4050.00
Iowa League of Cities, dues	408.00
Iowa One Call, locates	19.60
Jeremy Hines, outstanding check	46.17
Kibby Hardware, misc & pool exp	1078.11
LGI, lab	181.95
Marshalltown Paramedics, subsidy	500.00
Martin Marietta Ag, rock	36.36
Mid West Machine and Welding, fire exp	468.93
MIW, recycling	104.28
Moler Sanitation, recycling & containers	405.00
Deb Mull, mowing	75.00
Myers-Cox Co., candy for pool	951.62
Operation Threshold, allocation	200.00
Racom Corp, radio repair	10.50
Radio Communications, shipping	13.55
Recreation Supply, park board exp	350.64
Safety Kleen, services	108.00
Schiebel Electric, work on well house	1574.50
Shane Tiernan, bldg permits	105.00
State of Iowa - Treas., sales tax	759.82
Steckelberg Vet, animal control	42.50
Terrecon, soil boring	2088.00

The Record, publication	105.66
US Filter, parts	63.00
U.S. Postmaster, stamps	93.60
Union Ambulance, subsidy	500.00
Viking Office Supply, park board exp	89.94
Wages, 06-13-98 to 07-13-98	8821.61
<b>Total Expenses</b>	<b>\$70,519.70</b>

Expenses per fund: General \$48,666.81, Road Use Tax \$2,405.74, Employer Exp. \$395.81, Sewer line/lift station \$196.76, Water \$6,742.79, Sewer \$4,173.79, 97 Sewer Plant \$7,938.00.

Receipts per fund for the month of June 1998: General \$37,539.62, Road Use Tax \$6,027.60, TIF \$3,465.32, Debt Service \$1,708.74 Employer Exp. \$56.80, Water \$765.93, Sewer \$1,582.71. Total receipts \$51,146.72.

Building Permits were : Greg Morris, 20 X 14 Deck, \$1000, Butch Uhde, 648 sq.ft. room addition, \$23,000, Dean & LaDonna Sharp, 2300 sq.ft. home, \$170,000, Dan Love, garage, porch and breezeway, \$20,000.

Bob Kruse was present requesting certain Street closings for Black Dirt Days on Friday, July 31 - Sunday, August 3, 1998. Lutes motioned that the City of Conrad pay the insurance for the weekend at the cost of approximately \$580.00, Sanderson seconded. Ayes 5.

Mike Schmidt represented Tenneco and spoke with Council about the water pressure and volume at the plant. Tenneco's insurance company would like to see double volume and pressure to adequately operate the sprinkler system. Tenneco is working on a solution to remedy the problem and would like any in put or help that Council could provide. Council instructed the clerk to check with Simmering- Cory, Inc. to see if there are any grants available to address these concerns.

Council discussed with Matt Garber, CGA, the sewer extension for the Sharp Acres addition. Bob Lutes and Ken Sanderson will work out details in the agreements with Matt and report at the next meeting.

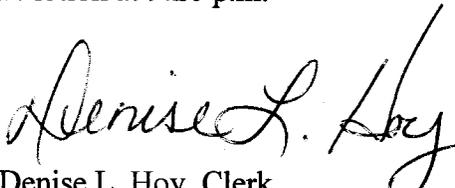
Mayor Gearhart will be speaking to the Park Board about the water hydrant at the Four Season's Park. There has been a report of children playing in the water and leaving it run when they leave.

There was much discussion about the storm sewer on Duesenberg and the pool street. They also discussed at length whether the pool street should run through to the new housing addition or remain a dead end. Coming to no conclusion, they resolved to discuss it at a later date.

Motion by Sanderson, seconded by Mugge to approve a beer permit for the Center Street Mini Mart. Ayes 5.

With no further business, meeting was adjourned in a motion at 9:20 p.m.

Bill Gearhart, Mayor

  
Denise L. Hoy, Clerk