

The Conrad City Council met in regular session on 9-14-98 in Council Chambers. Answering roll call was Robert Lutes, Steve Mugge, Lloyd Weber. * Kevyn Zacharias and Ken Sanderson arrived late. Also present was Denise Hoy, City Clerk, Matt Garber, CGA, Dorothy King, and Helen Kopsa. City Attorney Don Kliebenstein arrived at 7:30 p.m. Mayor Gearhart called the meeting to order at 7:00 p.m.

Minutes from the 8-10-98, and 8-24-98, were approved as published. Motion by Lutes, seconded by Mugge to approve the clerks report and place on file for audit. Ayes 3*. Motion by Lutes, seconded by Sanderson to approve the following bills and draw warrants upon the same. Ayes 4*.

A-Kleen Towel Service, service	24.00
ACCO, service	382.50
Randy Adelmund, mowing	150.00
Advance Water Tech, chemical	317.60
American Red Cross, lesson fees	97.00
Apex Office Supply, supplies	13.04
BCLUW Comm. School, little league equipment	367.87
Bjelland Plumbing, fix water leak	392.00
Bob's Farm Center, diesel & lawn care	299.97
Casey's, gas	70.07
Cessford Const, rock	151.51
City of Marshalltown, lab	9.45
Community Title, abstracting	106.00
Concrete Inc., rock & material	397.87
Conrad Auto, misc.	127.84
Conrad Family Clinic, shots	57.50
Conrad Foods, misc.	196.58
Conrad Independent Ins., Black Dirt Days	561.00
Conrad Pharmacy, hepatitis vac	276.35
David Bear, ball for flag pole	30.00
Des Moines Stamp Co, stamp	28.56
Egelston Electric, motor pump	20.00
Gearhart Co, repairs	9.95
Water Deposit refund	13.38
Glenn & Janice Hurlbutt, land payment	48,500.00
Grundy County Landfill, dues	878.42
Grundy County Sheriff, contract	3333.33
Grundy County Treas., taxes	664.40
GTE, phone	377.74
HACH, chemicals	117.10
Hawkins Water Treatment, chemicals	1551.31
IES, utility	7838.08
INRCOG, administration	138.45
Iowa Builders, well house	411.74
Iowa DNR, application fee	20.00
Iowa League of Cities, dues	62.50
Iowa One Call, locates	14.95
J.C. Taylor, ins.	69.00
Kris Jones, cleaning	40.00
Kibby Hardware, misc	349.31
Laminations Inc., laminate maps	165.00
Lee Mowing, mowing	570.00
LGI, lab	172.58
Mahood Sales, computer work	145.00
Bruce Marble, mileage	198.40
Matt Parrott & Sons, checks	287.80
Menards, well house supplies	674.69
Michael Todd, signs/snow blade	1179.63
Mid Continent Bottlers, pop	384.50
MIW, recycling	135.80
Moler Sanitation, recycling	150.00
Deb Mull, mowing	30.00
Myers-Cox, candy/towels	1915.70
Radio Communications, repair radios	127.37
Schiebel Electric, fan/light	217.55
Shane Tiernan, bldg permits	60.00
TEK Supply, vent	57.25
The Record, publication	118.99
U.S. Postmaster, stamps	115.00
USCO, containers	213.22
Viking Office, supplies	120.91
Water Environment, dues	46.00
Wages, 8-11-98 to 9-14-98	19,004.04
Total Expenses	\$94,555.80

Expenses per fund: General \$30,281.89, Road Use Tax \$3887.76, Employer Exp. \$1066.20, Sewer line/lift station \$138.45, Rascal Bldg. \$722.40, Water \$6323.97, Sewer \$3635.13, 97 Sewer Plant \$48,500.00.

Receipts per fund for the month of August 1998: General \$59,335.07, Road Use Tax \$6,043.54, Water \$1190.95, Sewer \$2401.37. Total receipts \$68,970.93.

Building Permits were : Darren Hora, 24X22, screen in existing deck, \$2500, Dawn LaPole, 26X16 deck, \$500, Dave Lee, 8X26 garage addition, (requested variance on side set back), \$6000.

Motion by Lutes, seconded by Sanderson to adopt resolution #123-9.98 "Transferring monies from one fund to another". Ayes: Weber, Zacharias, Sanderson, Mugge, Lutes.

Council then reviewed a preliminary plat presented by Sharp Acres. After discussion and upon recommendation by the Planning and Zoning Commission, Sanderson moved and Weber seconded that the preliminary plat be accepted and approved. Ayes 5. Council also discussed with King the sewer extension to the sub-division. The city will run the sewer across Main Street to the addition, and Sharps are to run the main on the ^{West}~~East~~ side of the road. The total cost of the sewer main on the ^{West}~~East~~ side, will be divided by six and reimbursed to Sharps, as the lots are sold. An agreement will be defined when cost involved for the main on the ^{West}~~East~~ side of the road is clear. Council also stated that work on the sewer extension would not begin until Sharps had sold their first lot.

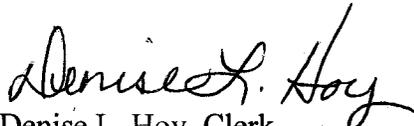
Council reviewed an easement agreement with Grundy County Conservation Board, which would allow the City to cross the Comet Trail to access the new sewer plant. No action was taken until further clarifications could be made in the contract.

Lutes introduced resolution #124-9.98, entering into a contract with Ryken Engineering for 5 projects, 1. Storm Sewer for three locations, 2. Paving the pool road, 3. Reconstruction of Duesenberg & Reo Drive, 4. Design of housing addition north of Blythe and Wolf Creek additions, 5. Design for developing land for housing in Cedar Crest Addition. Weber seconded, and roll was as follows: Ayes: Weber, Zacharias, Mugge, Lutes. Nays: Sanderson. The resolution was then declared duly approved.

Lutes discussed the curb work in front of the GTE building, sidewalks, and illegal U Turns being made on Main Street.

With no further business, meeting was adjourned by a motion at 8:15 p.m.

Bill Gearhart, Mayor


Denise L. Hoy, Clerk