

Regular Meeting  
September 8, 1986

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

Council members present: Reece, King, Lutes

" " absent: Zern, Schiebel

Others present: Bob Klein, Bob Kruse

The minutes of the August 11, 1986 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:

Dubuque Storage & Transfer	Freight/tire	37.30
Reva Ladehoff	Cleaning	9.00
Lila Koonce	Refund/water deposit	10.00
Iowa Electric Light and Power	Bills 7/11-8/11/86	2,026.03
Time Insurance	Premium 9/86	407.00
First State Bank	Fed. WH 8/86	646.00
Treasurer, State of Iowa	State WH 8/86	195.93
IPERS-FOAB	S S 8/86	783.70
IPERS	IPERS 8/86	606.89
City of Conrad's Bond Checking Acct.	Coupon payment	206.25
Denny Hines	Sludge hauling	400.00
Clapsaddle-Garber Associates	Prof. services	519.82
M. R. Fishel Construction	'86 street repairs	7,547.25
Bill Hartwig Excavating	Services 8/86	1,803.50
Structural Engineers	Review/library roof	160.00
Conrad Cooperative	Lumber & diesel	25.69
Gearhart Machine & Welding	Weld starter lever	14.15
HACH	Supplies	49.45
Conrad Record	Publication 8/86	45.39
Bob's Farm Center	Dacamine	19.95
General Telephone	Bills 8/86	318.21
Charlie's Market	Supplies	10.12
Kibby Inc.	Supplies	22.19
Conrad NAPA Auto Supply	Parts & supplies	86.43
Conrad Pharmacy	Supplies	11.97
Diamond Vogel Paint	Paint/streets	258.84
RGC Printing	Envelopes & cards	58.90
Lowell Ford, Ltd.	Tires,brakes,shocks	427.50
Utility Equipment Co.	Riser/hydrant	203.32
Acco Unlimited Corp	Chlorine, lime	689.50
Pronto	Gas 8/86	29.31
Casey's General Store	Gas 8/86	101.66
Brycon Corporation	Progress payment #2	19,539.57
Grundy County Auditor	Landfill 9/86	662.25
Conrad Independent Insurance	Insurance package	10,000.00

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

Total revenue for August 1986 - \$18,242.28

General Fund - 9,322.02	Road Use Tax - 3,755.64
Sewer - 1,128.30	Debt Service - 1,687.29
Water - 1,571.21	'78 St. Assesment - 777.82

There were no building permits issued during the month of August.

The manhole rehabilitation program presented last month by Water Products will be postponed and a decision made at a later date as it is getting too late in the year for such a project.

Bids will be submitted on the maintenance shed door and will be discussed at the October meeting.

Bob Klein, Conrad Independent Insurance, discussed the city's insurance package with the council. Klein will check higher deductibles on all liability and get a breakdown on rates to see if something can be deleted

in order to reduce the premium.

There was a motion by King, second by Reece to pay Conrad Independent Insurance \$10,000 of the premium for the insurance package with the review to continue. Carried.

RESOLUTION

COUNCIL MEMBER LUTES INTRODUCED THE RESOLUTION TO ACCEPT THE STREET FINANCIAL REPORT AND STREET CONSTRUCTION REPORT AND MOVED IT BE ADOPTED. COUNCIL MEMBER KING SECONDED THE MOTION TO ADOPT.

ROLL CALL VOTE: AYES: REECE, KING, LUTES

NAYS: NONE

MAYOR GEARHART DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED THIS 8TH DAY OF SEPTEMBER, 1986.

Bill Gearhart  
BILL GEARHART, MAYOR

ATTEST: Carol Whipple  
CAROL WHIPPLE, CLERK

RESOLUTION

COUNCIL MEMBER KING INTRODUCED THE RESOLUTION TO ACCEPT THE ANNUAL FINANCIAL REPORT AND MOVED IT BE ADOPTED. COUNCIL MEMBER REECE SECONDED THE MOTION TO ADOPT.

ROLL CALL VOTE: AYES: REECE, KING, LUTES

NAYS: NONE

MAYOR GEARHART DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED THIS 8TH DAY OF SEPTEMBER, 1986.

Bill Gearhart  
BILL GEARHART, MAYOR

ATTEST: Carol Whipple  
CAROL WHIPPLE, CLERK

Mayor Gearhart noted a letter from the Department of Natural Resources requesting the city to pay \$330 in laboratory fees to test Conrad's water for synthetic organic chemicals and pesticides in the drinking water. The clerk is to check the records for a similar test taken last year.

Motion to adjourn by Reece, second by Lutes.

Bill Gearhart  
Bill Gearhart, Mayor

Attest: Carol Whipple  
Carol Whipple, Clerk