

September 9, 1996

The Conrad City Council met in regular session on 9-9-96 in the Council Chambers. Answering roll call was Dorothy King, Robert Lutes, Steve Mugge, Kenny Sanderson, and Kevyn Zacharias. Also in attendance was Chad Deilschnieder, Rick Eckerman, and H.B. Calvert. Mayor Gearhart was absent, and Bob Lutes serving as Mayor Pro-tem called the meeting to order at 7:00 p.m.

Minutes from the 8-12-96, and 8-26-96 meetings were approved as published. King moved to approve the clerks report and place on file for audit, Sanderson seconded. Ayes 4. Motion by King, seconded by Sanderson that the following bills be accepted and warrants drawn on the same. Ayes 4.

WAGES/PAYROLL EXPENSES	8-13-96 TO 9-9-96	5987.89
FSB	SERVICE CHARGE	4.35
ADVANCED WATER TECH	CLACI QUEST	370.27
BLUE CROSS & BLUE SHIELD	ADMINISTRATION FEE	100.00
BOB'S FARM CENTER	LAWN CARE	110.30
BT FIDLAR	OFFICE SUPPLY	9.75
CASEY'S	GAS	130.00
CMS	USERS GROUP	25.00
CONRAD AUTO	MISC.	4.99
CONRAD COOP	DIESEL	54.61
CONRAD FOODS	MISC.. SUPPLY	145.69
CONRAD INS.	INS.	133.00
CONTRACTORS MACHINERY	PARTS	26.12
DIAMOND VOGEL	PAINT	200.55
DOORS INC.	KEYS	22.12
ECHO MULL	MOWING	40.00
ELECTRIC SUPPLY OF M'TOWN	THERMALS	21.60
FARM BUREAU INS.	TAPKEN PREMIUM	141.63
FEED-RITE CONTROL	CHEMICALS	218.66
GRUNDY CO. LANDFILL	DUES	878.42
GRUNDY CO. SHERIFF	CONTRACT	3333.33
GTE	PHONE	252.38
HACH	CHEMICALS	32.55
HARTWIG EXCAVATING	WATER HOOK UP/BATHHOUSE	5394.92
IES	UTILITY	2470.05
ISU	FIRE SCHOOL	35.00
KIBBY HARDWARE	MISC.	122.85
KING CONSTRUCTION	WORK ON WELL HOUSE	80.00
LGI	LAB	282.00
MATT PARROTT & SONS	OFFICE SUPPLY	37.17
MCDONALD CONSTRUCTION	STREET WORK	6237.90
BILL MCLELAND	MOWING	200.00
MIW, INC.	RECYCLING	121.68
MOLER SANITATION	RECYCLING	75.00
RANDY ADLEMUND	MOWING	75.00
SAFETY KLEEN CORP	SOLVENT SERVICE	102.25
THE RECORD	PUBLICATIONS	92.58
TRACTOR SUPPLY CO.	GATE & POSTS	118.06
POSTMASTER	POSTAGE	91.40
WATER PRO	SADDLES	146.46
	TOTAL	\$27,925.53

Expenditures per fund: General \$6,575.79, RUT \$9,303.09, FICA/IPERS Exp. 58.85, Water \$4,957.55, Sewer \$2,662.28, 1996 Pool \$4,367.97. Total revenues for the month of August 1996 were \$134,420.52.

Building permits were as follows :

Alice Church of God Parsonage	reconstruct 8X10 porch	\$1500.00
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Chad Deilschnieder and Rick Eckerman reported for the Park Board on the progress of the pool and bathhouse. They reported that things are pretty much on schedule, and volunteers should begin construction on the bathhouse by September 21 or 28th. When construction begins the frame and roof of the bathhouse should be complete in two consecutive weekends, and from there they will begin on the interior work. The cost of the pool and bathhouse could possibly be reduced by not needing an additional lift station, and by changing materials that would not cut the quality.

H.B. Calvert addressed council to discuss the progress on the sewer plant. Council informed Mr. Calvert that a public hearing was scheduled for October 14 at 7 p.m. regarding the alternatives for expansion of the waste water treatment facility.

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