

October 12, 1998

The Conrad City Council met in regular session on 10-12-98 in Council Chambers. Answering roll call was Robert Lutes, Steve Mugge, Ken Sanderson, Lloyd Weber and Kevyn Zacharias. Also present was Denise Hoy, City Clerk, Matt Garber, CGA, Dorothy King, Dean Sharp, Chad Dielschneider, and Helen Kopsa. City Attorney Don Kliebenstein arrived at 7:20 p.m. Mayor Gearhart called the meeting to order at 7:00 p.m.

Minutes from the 9-14-98, and 9-28-98, were approved as published. Motion by Mugge, seconded by Sanderson to approve the clerks report and place on file for audit. Ayes 5. Motion by Lutes, seconded by Sanderson to approve the following bills and draw warrants upon the same. Ayes 5.

A-Kleen Towel Service, service	24.00
Advance Water Tech, tubing	30.06
BCLUW Comm. School, candy	37.31
Bob's Farm Center, diesel & lawn care	1224.03
Casey's, gas	70.03
CMG, registration fee	25.00
Conrad Auto, misc.	41.95
Conrad Main Street, 1/2 allocation	5000.00
Conrad Tire and Auto, repairs	449.90
Denise Hoy, mileage/ conference expenses	250.36
Don Kliebenstein, legal fee's	531.00
Electric Supply, well house exp	213.25
Gearhart Co, repairs	9.63
Gifford Quarries, rock	165.00
Grundy County Landfill, dues	878.42
Grundy County Sheriff, contract	3333.33
GTE, phone	250.73
Hygienic Lab, lab	45.00
IES, utility	2311.82
IIMC, application fee	100.00
INRCOG, administration	458.92
Iowa Central Comm. College, reg. fee	35.00
Iowa State, training	25.00
Kibby Hardware, misc/furnace	3617.47
Kirkwood Comm. College, training	240.00
LGI, lab	354.45
Menards, well house supplies	89.70
Momar, chemicals	2327.39
Northeast Iowa Inspections, inspections	486.00
R & M Supplies, shop equipment	113.00
Ryken Engineering, easements	220.00
Shane Tiernan, bldg permits	15.00
State of Iowa, sales tax	2575.19
The Pro Firm, mud jacking	2572.50
The Record, publication	95.44
Tri State Lock, repair	72.50
Wolf Creek Gallery, contract	225.00
Wages, 9-15-98 to 10-12-98	9052.90
Total Expenses	\$37,566.28

Expenses per fund: General \$15,816.77, Road Use Tax \$4936.48, TIF \$5000.00, Employer Exp. \$423.35, Sewer line/lift station \$458.92, Water \$5737.59, Sewer \$4973.17, 97 Sewer Plant \$220.00.

Receipts per fund for the month of September 1998: General \$12,479.45, Road Use Tax \$6,629.51, TIF \$20,197.35, Debt Service \$4,524.22, FICA/IPERS \$346.78, Raskel Building \$15,000.00, Water \$12,363.22, Sewer \$25,613.42. Total receipts \$97,153.95.

Chad Dielschneider presented a summary of income and expenses for the Conrad Family Aquatic Center. The Park Board was very pleased with the season and reported an attendance of over 15,000 people.

Building Permits were : Mike & Rachel Scott, 2nd Story Addition, \$10,000 , Lowell & Joan Schleisman, 8X16 deck, \$500.

Council reviewed the Final Plat for Sharp Acres First Addition. Upon recommendation from the Planning and Zoning Commission, Lutes moved and Mugge seconded to adopt resolution #125-10.98, approving the Plat of Sharp Acres First Addition, Conrad, Iowa, Grundy County, Iowa. With in this resolution council waived the requirements in Article VII, Section A4, of the Subdivision ordinance as follows: 1. The sidewalks within or adjoining the subdivision, 2. Installation of curb and gutter on the West side of the S. Main abutting Sharp Acres First Addition, 3. The filing of a surety bond. Ayes: Weber, Zacharias, Sanderson, Mugge, Lutes.

Motion by Sanderson, seconded by Mugge to enter into an easement agreement with Grundy County Conservation Board for sanitary sewer lines and water mains running through premises owned by the County. This agreement will be known as resolution #126-10.98. Ayes: Weber, Zacharias, Sanderson, Mugge, Lutes. Nays: none.

Council discussed the curb replacement in front of the GTE building. Kayser Construction informed council that they would need to go farther than originally planned if they wanted to correct the water drainage problem. Council approved the additional work.

It was reviewed that delivery trucks should not park in the middle of Main Street to load or unload items. However at least one business in town does not have rear access to their building. Council will further investigate all options and make a decision at a later date.

Trick or Treat night was set for Saturday, October 31st, from 5 p.m to 7 p.m.

Council tabled any discussion on the water and sewer connections and delinquent policies.

Sanderson reported he would be meeting with the Board for the golf course this week. Sanderson will negotiate a plan to solve the water drainage problem at the bridge entering the golf course. This project will be in conjunction with the storm sewer project on Duesenberg.

With no further business, meeting was adjourned by a motion at 9:00 p.m.

Bill Gearhart, Mayor

Denise L. Hoy
Denise L. Hoy, Clerk