

There was a motion by King, second by Zern to have Schiebel Electric reset the fire siren. Motion carried.

A bid was received from Banzhaf Roofing of Marshalltown for a roof for the library and city hall. for \$3622.39. The material would be a single ply adhered rubber roof covering with a life expectancy of 20 years and a five year guarantee against leakage. King will contact ~~Kirk Gross~~ of Jesup for a second bid.

Peters reported that Clyde Newton contacted him in regard to the sewer rates again and indicated he will pursue a law suit.

Moler stated that some of the fire hydrants in town needed to be flushed because of a sulphur taste at some of the dead ends. Mayor Graham asked McNair if the fire department could do this. He stated they would at their next meeting.

Moler stated that an overhead water system with an air gap was needed at the water tower to fill tank trucks and wagons. No action was taken.

Motion to adjourn by Zern, second by Gearhart. Carried.

David E. Graham
David E. Graham, Mayor

Attest: Carol Whipple
Carol Whipple, Clerk

+++++

+++++

SPECIAL MEETING
MAY 13, 1983
12 NOON

Councilmembers present: Zern, King, Peters, Gearhart & Lutes

Mayor Graham stated the purpose of the meeting was to vote to okay the purchase of a street sweeper and a pick up truck. A bid from Eddy-Walker in Des Moines for a street sweeper was presented for \$17,500. less trade in of \$3500. for the old sweeper and less \$250. for a new broom and tire or a total price of \$13,750. There was a motion by Zern to purchase a street sweeper from Eddy-Walker in Des Moines.

Lutes felt that before a new sweeper was purchased the Tennant Co. should be contacted to see if the old sweeper can be made to operate properly. If not it may be possible for the Tennant Co. to sell the sweeper for the city. Peters will contact Moler to make an appointment with the Tennant salesman. Motion to purchase a sweeper was tabled.

It was also suggested that Peters get Eddy-Walkers cash price without the trade in.

Lutes made a motion to purchase a 1972 Ford 6 cylinder pick up truck for \$1500. from Countryside Ford Mercury Inc. in Grundy Center. Second by King. Carried.

There was a motion by King to pay a bill from Bob's Farm Center for \$547.95 and Gearhart Welding for \$8,755.34. It was pointed out by the mayor that this item of business wasn't on the agenda and therefore couldn't be acted upon. It was noted that action has been taken at other times when items are not on the agenda. There was much discussion as to the consequences if these bills were allowed while the councilmen were on the city council.

Mayor Graham felt the councilmen should resign so that there would be no repercussions when the bills were paid. Gearhart offered his resignation at one point but the council refused to accept it maintaining it would not solve the problem.

After more discussion, there was a second to Kings motion to pay Bob's Farm Center & Gearhart Welding by Peters. Carried.

Motion to adjourn by Zern, second by Lutes. Carried.

Vane E. Graham
Vane Graham, Mayor

Attest: Carol Whipple
Carol Whipple, Clerk

Regular Meeting
June 13, 1983

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

Council members present: Bob Zern, Dorothy King, Bud Peters, & Bob Lutes.

Others present: Rilla Fox, Bill Gearhart, Gary Moler, Don Kliebenstein, Ray Crouse, Jane and Jon Gallentine & Bob Kruse.

The minutes of the previous meeting were approved as read.

The treasurer's report was accepted in a motion by Zern and second by Lutes.

The following bills were presented by the finance committee:

IPERS	IPERS 4/83	434.94
IPERS-FOAB	SS 4/83	632.24
First State Bank	Fed. WH 4/83	607.40
Craig R. Vinton	Salary 5/13 & 14/83	127.12
Gearhart Welding	Repair at sewer plant	8755.34
Countryside Ford Mercury, Inc.	Pick up truck	1500.00
Bob's Farm Center	Kerosene, oil & etc.	547.95
Eddy-Walker Equipment Co.	Street sweeper	17,500.00
Blue Cross Blue Shield	Premium 6/83	392.14
Iowa Electric Light and Power	Bills 5/83	1791.39
Post Office	Stamps	20.00
Randy Ferch	Labor	40.50
IDEQ	Operator license fee	32.00
Denny L. Matye	Salary 5/83	93.30
City of Conrad's Bond Cking. Acct.	Bond & coupon payment	37,932.00
IDEQ	2 year permit(water)	200.00
City of Conrad's Bond Cking. Acct.	Coupon payment	287.50
General Telephone	Bills 5/83	228.17
Robert D. Kruse	Weekend police duty	193.54
First State Bank	Fed. WH 5/83	393.00
IPERS-FOAB	SS 5/83	442.78
IPERS	IPERS	328.89
Gearhart Machine & Welding	Mount sanding unit	1689.93
GNB Ag-Comm Billing Service	Crane rental	164.94
Conrad Independent Insurance	Add pick up	11.00
Kip Moler	Labor	22.50
Conrad Record	Publications 5/83	75.25
Gary Moler Sanitation	Clean up day & sewer plant	370.00
Bob's Tire and Auto Center	Tire	54.00
Conrad Sales Co., Inc.	Engine & parts	278.40
Schiebel Electric	Labor & parts	421.15
Beaman Cooperative Co.	Lime	3.80
Conrad NAPA Auto Supply	Parts/street sweeper	25.55
Kibby, Inc.	Misc. hdware	225.44
Beacon Appliance Service	Sump pump repair	57.12
John's Garage & Sales	Battery & repairs	222.72
Blythe Concrete	Concrete/lift station	119.85
Schleisman DX Service	Gas & diesel	89.11
Casey's General Store	Gas & misc.	174.90
Purolator Courier Corp.	Transport samples	14.00
Kliebenstein, Heronimus & Schmidt	Attorney fee	24.00
Water Products Co.	SS clamp	82.20