

REGULAR MEETING
Feb. 13, 1984

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

Council members present: Zern, King, Reece, Schiebel & Lutes
Others present: Ed Schultz, Ed Jebousek, Rilla Fox, Don Kliebenstein, Bob Kruse, John McNair, Joyce Vermace, Mick Fishel and Bill Cordes.

The minutes of the previous meetings were approved as read.

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

The finance committee presented the following bills:

Fisher Scientific	Oxygen meter	642.18
First State Bank	Fed WH 12/83	560.50
IPERS	IPERS 12/83	507.53
IPERS-FOAB	SS 12/83	671.76
Treasurer, State of Iowa	Ia. WH 4th qtr.	442.68
Jeff Skartvedt	Salary 1/6-1/12/84	151.14
City of Conrad's Bond Cking. Acct.	Coupon payment	343.75
Galen Kramer	Water deposit refund	8.76
Randy Lowenberg	" " "	30.00
Reva Ladehoff	Cleaning 1/84	9.33
Jeff Skartvedt	Salary 1/13-1/19/84	159.94
IPERS-FOAB	SS due for '83	37.00
Jeff Skartvedt	Salary 1/20-1/26/84	157.61
Treasurer, State of Iowa	Sales tax 4th qtr. '83	488.66
Iowa Electric Light and Power	Bills 12/83	3,432.75
Craig R. Vinton	Salary 1/84	324.00
United Life Insurance Co.	Term life prem/Kruse	181.50
Sandy Stanley	Water deposit refund	30.00
Jeff Skartvedt	Salary 1/28-2/2/84	158.82
IPERS-FOAB	SS 1/84	629.33
IPERS	IPERS 1/84	476.08
First State Bank	Fed WH 1/84	512.80
Jeff Skartvedt	Salary 2/3 - 2/9/84	185.92
Wayne Kopsa	Snow blowing	337.50
Kibby, Inc.	Hardware	246.45
Conrad Sales Co., Inc.	Blade edge & repairs	310.96
Conrad Pharmacy	Supplies	7.07
Schleisman DX Station	Gas 1/84	56.37
Casey's General Store	Gas 1/84	312.51
Robert D. Kruse	Weekend police duty	90.04
Bill Hartwig	Hauling snow/digging lines	725.00
Bob's Farm Center	Oil	19.90
McNair Body Shop	Wrecker service & repairs	59.90
Blythe Concrete	Snow removal	272.50
Conrad Cooperative	Lumber	65.50
Charlie's Market, Inc.	Supplies	5.49
Friday's	Headlite, heater & labor	101.70
Schiebel Electric	60 min. cassettes	10.50
Conrad Record	Publications 1/84	355.85
Bob's Tire and Auto Service	Tube	9.00
Conrad NAPA Auto Supply	Parts & supplies	33.64
SERCO	Analysis/samples	10.00
RGC Printing	Printing 12/83 & 1/84	235.15
Water Environment Technology, Inc.	Op. of W/W facility 1/84	550.00
ACCO Unlimited Corp.	Supplies	406.00
Graham Equipment Corp.	Spring	4.76
Stewart Building Center	Stain & supplies	16.46
Water Products Company	Turbo meter & saddle	388.92
Grundy County Engineer	Blade & sand/salt mix	646.92
Fisher Scientific	Equipment	16.32
Crouse Cartage Company	Delivery/sewage pump	87.70
Heronimus Sand & Gravel, Inc.	Hauling sand	77.41
University Hygienic Laboratory	Fluoride tests	18.00
Purolator Courier	Transport water samples	12.80
Broadbent Distributing	Oil additive	104.89
General Telephone Co.	Bills 1/84	209.71
Iowa Valley Comm. College Dist.	Adult Education/fire dept.	75.00
Dick's Starter & Generator Serv.	Starters	192.38
Grundy County Auditor	Landfill 2/84	662.25

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

The second reading of Ordinance #159 was accepted in a motion by Lutes and second by Zern. Carried.

There was a motion by King to move from the second to the third reading, second by Schiebel. Carried.

At the request of Ritchie Industries the Public Hearing scheduled for tonight at 8:00 P.M. has been cancelled.

Ed Schultz, representing the Conrad Lions Club, asked if the council chambers could be used as a waiting room on March 6th and 7th from 9 a.m. to 5 p.m. for those waiting to be checked at the "Glaucomobile" which will be parked in front of the city hall on those days. This was approved in a motion by Zern, second by King. Carried.

The Federal Revenue Sharing Hearing was held at 7:30 P.M. There were no written requests received and no comments from the floor. The council felt the funds may be needed for street work and Mayor Gearhart stated some may be needed for some updating of equipment at the pool. The council asked Don Kliebenstein if some of this money could be transferred to the water tower fund. He stated it could if done so within the time limit of 18 months after received. There was a motion by King to designate the FRS funds for the next fiscal year to ~~the~~ Home and Community Environment. Second by Reece. Carried.

Ordinance #160 was adopted in a motion by Zern, second by King. Carried. The ordinance was moved from the first to the third reading in a motion by Lutes, second by Schiebel. Carried.

Don Kliebenstein will send a copy of this Ordinance to Cable Syndications. He will also file bills for publications and attorney fees in small claims court against Cable Syndications.

Joyce Vermace made a proposal in behalf of Dow-Sat of Iowa for the installation of a cable TV system in Conrad. She stated it took 3 to 4 weeks to complete a system and Conrads could be finished by summer or early fall. She stated that Beaman could be operated off the same system. Dow-Sat pays for the election and publication of the regulatory ordinance and will post a \$5,000. performance bond. Conrad would receive 3% of the income from the basic service.

Reece will check with Jewell and the clerk is to call several towns where Dow-Sat has established systems for references.

Don Kliebenstein will send a copy of Ordinance #154 to Dow-Sat for their inspection and possibly this Ordinance could be used again without drawing up a new one.

If references check out a resolution can be passed at the March meeting to set the election.

Mick Fishel and Bill Cordes from Fishel Construction were present. They had looked over the streets in town earlier in the day with Gearhart. Fishel suggested filling the cracks on Lillian St. and working on a heaved section of pavement if it doesn't go back in place when the frost is gone. He thought the street should last another 30 years. Some seal coating and patching of other streets was discussed.

A Fishel representative will meet with the Mayor and street committee in the near future and estimate the cost of the work that needs to be done so the figures can be presented to the council.

Fishel gave the following prices:
.617 per sq. yd. for seal coat
\$49. per ton for asphalt patch
\$1.72 to rout, sandblast, rope and fill concrete cracks
\$1.65 for small cracks(rout & fill only)
\$1.70 to rout, rope and fill asphalt cracks
\$1.65 for small cracks(rout and fill only)

There was a motion by Lutes, second by Schiebel to accept these prices from Fishel Construction. Carried.

A bid from Steffas Construction for street work was filed with the clerk.

King reviewed the preliminary budget with the council. It was accepted in a motion by Zern, second by King. Carried.

Motion by Zern, second by Lutes to grant a Sunday Sales Permit to Charlie's Market. Carried.

The hearing for the final budget was set for 7:30 P.M. on March 12th, 1984.

It was noted by the council that the water and sewer lines and the lift station in the Blythe addition have never been accepted by the council. Gearhart will contact Blythe that this should be taken care of.

John McNair reported on the election of officers at the last meeting of the fire department. They are:

- Chief - Kent Higgins
- Asst. Chief - John Hanzelka
- 1st. Capt. - Ron Ladehoff
- 2nd Capt. - Rick Grant
- Sec. & Treas. - Rich Meester

These were accepted in a motion by Schiebel and second by Reece. Carried.

It was reported that the maintainer had backed into the new city truck and had done \$1500 to \$2000 in damage to the fender and hood. Also that Wayne Kopsa's snow blower was damaged when it picked up a piece that had broken off the city's plow. The clerk was to check and see if the liability insurance would cover this.

Gearhart will contact Jerry Vinton about a lot he has for sale where the sidewalk never is shoveled to see if any arrangements have been made by the owner.

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


Bill Gearhart, Mayor

Attest: 
Carol Whipple, Clerk

+++++

+++++

REGULAR MEETING
March 12, 1984

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

Council members present: Zern, King, Schiebel and Lutes
" " absent: Reece

Others present: Ed Jebousek, Rilla Fox, Bob Kruse, Gary Moler, Jerry Miller, Don Kliebenstein

The minutes of the previous meeting were approved as read.

Motion by Zern, second by Lutes to accept the treasurer's report. Carried.

The finance committee presented the following bills:	
Bernard Venenga	Snow removal 30.00
Charlie's Market	Refund/Sunday sales 1.25
Jeff Skartvedt	Salary 2/10-2/16/84 158.82
Time Insurance Co.	Medical ins. 351.00
Reya Ladehoff	Cleaning 9.33
Iowa Electric Light and Power	Bills 1/16-2/14/84 3,018.61
Jeff Skartvedt	Salary 2/17-2/23/84 151.14
Conrad Independent Insurance	Increase cov./tower 17.00
Craig R. Vinton	Salary 2/84 256.79
Robert's Bank	EdarWH 2/84 1,904.20
IPERS-FOAB	S.S. 2/84 631.40