

Regular Meeting  
May 12, 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: Zern, Schiebel, Reece, King, Lutes  
Others present: Rilla Fox, Gary Moler, Steve Metge, Dave Brown, Harold Skramovsky, Bob Kruse, Don Kliebenstein, Dave Fox

The minutes were approved after corrected to read that new paging equipment be purchased from Racom in the motion by Reece.

The treasurer's report was approved in a motion by King, second by Lutes. Carried.

The finance committee presented the following bills:

Jeff Skartvedt	Salary 4/11-4/17/86	186.20
Ed Jebousek	Bldg. permits	30.00
Jeff Skartvedt	Salary 4/18/86	282.50
Post Office	Box rent 12/84-12/86	20.00
Robert Kruse	Week end duty	181.75
Treasurer, State of Iowa	Sales tax 1st qtr. '86	398.01
Iowa Electric Light and Power	Bills 3/14-4/18/86	2,019.75
Time Insurance	Premium 5/86	407.00
Reva Ladehoff	Cleaning 4/86	12.00
Jeff Skartvedt	Salary 4/25-5/1/86	186.20
Ed Jebousek	Bldg. permit	15.00
Denny Hines & Jim Kadner	Hauling sludge	480.00
IPERS	IPERS 4/86	566.75
IPERS - FOAB	S S 4/86	735.62
Marshalltown Area Paramedics Service	Ambulance subsidy	1,530.77
First State Bank	Fed WH 4/76	605.00
Treasurer, State of Iowa	State WH 4/86	182.49
Gladys Rosenquist	Water deposit refund	22.00
Stewart Building Center	Wood lath	84.78
Jeff Skartvedt	Salary 5/2-5/8/86	270.18
SERCO	Analysis water & w/water	105.00
Clapsaddle-Garber Associates	Eng. serv.-w/w improvements	2,541.00
Dale Clapsaddle Insurance	Law enforcement liability	1,027.00
Marshall Office Supply	Receipt books	55.80
Egleston Electric	Pump repair	92.50
Cessford Construction	Cold mix	239.25
Kliebenstein, Heronimus & Schmidt	Legal serv. 1st qtr. '86	243.75
Schiebel Electric	3 contact kits	243.32
Conrad NAPA Auto Supply	Oil	2.52
Bob's Farm Center	Grass seed	7.50
American Water Works Assoc.	AWWA dues(Moler)	19.00
Share Corp.	Sewer compound & mosquito control	920.15
Conrad Record	Publication 4/86	30.66
Moler Sanitation	Clean Up Day & sewer plant	420.00
Beaman Cooperative	Wood lath	27.50
Conrad Cooperative	Wood lath	33.75
Charlie's Market	Supplies	14.96
Kibby Inc.	Supplies	32.38
General Telephone	Bills 4/86	343.16
Jeff King	Labor/curbs	30.00
Conrad Ready Mix	Concrete/curbs	50.50
RGC Printing	Enevelopes	25.90
Sieg-Marshalltown	Belt/weed mower	11.80
Western Financial Inc.	Repair pump	89.35
Best Rental	Cement saw	201.70
Conrad Pharmacy	Muriatic acid	13.30
Pronto	Gas 4/86	40.45
Casey's General Store	Gas 4/86	59.81
Schleisman DX Station	Gas & diesel	89.27
Grundy County Auditor	Landfill 5/86	662.25

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

The following building permits were issues during April:

Stephen Mugge	Deck	\$632.96
Charles Rabbitt	Deck	700.00
Daryl Beeghly	Attached screen porch	1,900.00

Gary Moler reported he will advise Les Kline to install a new water line from the curb stop to the house because of the water leak there.

He reported that at the test hole at the sewer plant they had hit two field tile running east to west and also hit shale about 12 feet down. The depth for the clairifier will need to be 20 - 22 feet.

Mayor Gearhart stated that the present City pick-up needs to be replaced. It uses oil, needs brakes and the body is rusting. He asked Reece & Zern to look for a good, used, standard sized pick-up.

Moler asked if the council would like to purchase a roll of plastic snow fence each year. They asked him to replace any needed snow fence with the plastic. The council also agreed to purchase six more lighted barricades.

Steve Metge presented a second proposal for the paging equipment for the fire department. This was necessary because of the increase in price due to extra equipment. Metge asked the council to approve the additional cost needed to set up the system and to reverse their decision of last month and accept the bid of Radio Communications with the Phoenix radios.

After some discussion there was a motion by Reece to rescind last months motion to purchase the equipment from RACOM. Second by Schiebel. Carried.

Then Reece made the motion to purchase the paging equipment from Radio Communications using the Phoenix radio. Second by King. The vote was: Aye-Schiebel, Reece, King. Nay-Zern & Lutes. Motion carried.

Don Kliebenstein will draw up a simple contract in regard to the purchase of the system and send it to Metge.

RESOLUTION

COUNCIL MEMBER KING INTRODUCED THE RESOLUTION ENTITLED "RESOLUTION ORDERING CONSTRUCTION OF CERTAIN PUBLIC IMPROVEMENTS, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR," AND MOVED THAT THE SAME BE ADOPTED. *Second by Reece.*

THE ROLL WAS CALLED AND THE VOTE WAS,  
AYES: KING, ZERN, SCHIEBEL, REECE, LUTES  
NAYS: NONE

MAYOR GEARHART DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED THIS 12TH DAY OF MAY, 1986.

  
BILL GEARHART, MAYOR

ATTEST:   
CAROL WHIPPLE, CLERK

The phone line from the central box in front of the fire station to the siren will be replaced. It was suggested Scheibel install a new line but first the clerk will call General Telephone to see what it would cost to purchase the line.

The council agreed to let the County Auditor's office store a voting machine in the fire station and hold the Felix Township elections there.

Don Kliebenstein stated he hoped to have the final three sections of the City Code complete by the next council meeting.

Dave Fox asked the council if there were any questions about the bid letting on May 20th. He stated he is holding a pre-bid meeting for contractors the 14th at 2:30 P.M. at the site. Seven contractors have plans and specifications for the project so far.

The council gave their okay for the Conrad Clinic to stub in to the storm sewer while Center Street is dug up in order to be able to hook on to the sewer at a later date for drainage of the Clinic parking lot.

The council okayed the purchase of a new light bar at \$700 to \$1000 for the police car. The old bar will be used on the tank truck.

Schiebel stated a citizen had asked if there was any way to get rid of all the overhead lines in town power lines, phone lines and cable TV lines - and bury them. Some discussion followed but no decision was reached.

The RAGBRAI ride set for July was discussed. King asked if Main St. from Grundy to Walnut could be blocked that day. Mayor Gearhart stated that the block from Grundy to Center could be, but he didn't think it would be possible to block the street from Center to Walnut because of trucks unloading.

There was a motion by Lutes and second by Zern that the City pay the cost of \$300 to rent 6 Port-a-Potties and also the cost involved in renting 4 dumpsters for that day. Motion carried.

Bids for the library roof were received from Vis, Marshalltown for \$8,876 and from Mead Roofing, Aplington for \$4,203. They will be considered at a later date.

Several citizen complaints were discussed.

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

Bill Gearhart  
Bill Gearhart, Mayor

Attest: Carol Whipple  
Carol Whipple, Clerk

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Special Meeting  
May 20, 1986

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

Others present: Dave Fox, Gary Moler & representatives of the construction companies presenting bids

The meeting was called to order by Mayor Gearhart at 7:00 P.M. He announced the public hearing on the matter of adoption of plans, specifications, form of contract and estimate of cost for the improvements known as Waste Treatment Plant Improvements, 1986. Mayor Gearhart asked for any oral objections, and there were none. The clerk reported no written objections.

RESOLUTION

COUNCIL MEMBER REECE INTRODUCED THE RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST AND MOVED IT BE ADOPTED. COUNCIL MEMBER SCHIEBEL SECONDED THE MOTION TO ADOPT. THE ROLL CALL VOTE WAS: AYES, SCHIEBEL, REECE, KING. NAYS, NONE  
MAYOR GEARHART DECLARED THE RESOLUTION DULY PASSED AND ADOPTED THIS 20TH DAY OF MAY, 1986.

BILL GEARHART, MAYOR

ATTEST: Carol Whipple  
CAROL WHIPPLE, CLERK

Dave Fox opened and read the following bids:

E. B. Spencer Engineering Co. Waterloo	133,700	Bid bond 10%
Wendler Engineering & Construction., Inc. South Amana	138,400	Bid bond 10%
C. L. Carroll & Co., Inc. Des Moines	146,640	Bid bond 10%
Brycon Corporation Co. Marshalltown	109,109	Bid bond 10%
Clay Contractors, Inc. Spencer	154,698	Bid bond 10%

RESOLUTION

COUNCIL MEMBER KING INTRODUCED THE RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT TO BRYCON CORPORATION PENDING PROPERLY SIGNED CONTRACT AND PERFORMANCE BOND AND MOVED IT BE ADOPTED. COUNCIL MEMBER REECE SECONDED THE MOTION TO ADOPT. THE ROLL CALL VOTE WAS: AYES, SCHIEBEL, REECE, KING. NAYS: NONE  
MAYOR GEARHART DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED THIS 20TH DAY OF MAY, 1986.