

The council reviewed page four of the Agreement for Engineering Services with Bill Grabe in regard to payments for the basic services of the engineer. The cost was slightly higher than proposed but agreeable to the council. There was a motion by King to accept the Engineering Services Agreement with CGA for the Dwight Street storm sewer project. Second by Schiebel and carried. Grabe will have the plans ready for the council to review before the March 11th meeting. It will be stated in the letting that the project will not be started before June 1st and shall be completed in 30 days.

Schiebel announced that the school board voted to pay \$18,000. as their share of the project.

Mayor Gearhart asked Grabe if he would have the present bid sheet that the city uses updated to DOT standards.

The sewer line in the area of the proposed General Telephone building was discussed. Mayor Gearhart will see if General Telephone, the American Legion and T. J. Johnsrud are willing to share the cost of \$12,500. for the line. It was estimated engineering costs would be under \$500.

The new pump has come for the sewer plant. The council agreed to give two old sewage pumps to Kirkwood Community College for their wastewater maintenance program.

Gearhart presented an estimate of \$175. from McNairs to repair the fender of the fire truck.

The clerk was asked to call Don Kliebenstein to have an amendemnt to the ordinance on street cuts ready for the next meeting. Also a notice to send out when there is a complaint that a property owner is not shoveling his sidewalk.

Gearhart stated that the Senior Citizens Apartment board and the elementary school have been contacted to repair their water shut off so they work properly.

It was noted that the prices for the use of trucks for snow removal has increased this year with no notice to the city. A tandem truck is \$32.00 an hour compared to \$30.00 last year and a single axle \$25.00 an hour compared to \$20.00 last year. The price of blowing snow at \$45.00 an hour has remained the same. It was agreed that bids be taken next October for snow removal next winter.

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

Bill Gearhart  
Bill Gearhart, Mayor

Attest: Carol Whipple  
Carol Whipple, Clerk

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Regular Meeting  
March 11, 1985

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

Members present: Zern, King, Schiebel & Lutes  
" absent: Reece

Others present: Bob Kruse, Rilla Fox, Gary Moler, Don Kliebenstein & Bill Grabe

The minutes of the previous meeting were approved as read.

The treasurers report was accepted in a motion by Lutes, second by King. Carried. It was noted that the St. Assessments Funds #1 & #2 will be combined into one fund.

There were no building permits issued during February. The finance committee presented the following bills:

Jeff Skartvedt	Salary 2/8-2/14/85	274.56
Time Insurance Co.	Premium 3/85	424.00

Jeff Skartvedt	Salary 2/15-2/21/85	185.05
Iowa Electric Light and Power	Bills 1/16-2/14/85	3,215.25
U. S. Post Office	Stamps	24.00
Jeff Skartvedt	Salary 2/22-2/28/85	266.51
Farm & Home Supply	Supplies	20.01
Bernard Venenga	Shoveling walks	60.00
First State Bank	Fed WH 2/85	616.10
Treasurer, State of Iowa	State WH 2/85	179.46
IPERS-FOAB	S S 2/85	716.64
IPERS	IPERS 2/85	559.80
Reva Ladehoff	Cleaning 3/1/85	11.00
City of Conrad's Bond Checking Acct.	Coupon payment	712.50
Robert Kruse	Week end duty	178.04
ISCO, Inc.	Flow meter	2,130.68
Jeff Skartvedt	Salary 3/1 - 3/7/85	165.41
Gearhart Machine & Welding	Repairs/grader & sewer plant	62.20
McNair Body Shop	Towing cars/snow removal	30.00
Conrad Sales Co., Inc.	Parts 2/85	21.85
Conrad Cooperative	#2 diesel	20.24
Charlie's Market	Supplies 2/85	18.38
Conrad NAPA Auto Supply	Parts 2/85	112.59
General Telephone Co.	Bills 2/85	274.38
Casey's General Store	Gas 2/85	136.30
Schleisman DX Station	Gas & diesel 2/85	109.39
Kibby, Inc.	Hook up meter & hardware	161.19
Bob's Tire and Auto	Battery/police car	65.95
Schiebel Electric	Work at sewer plant	624.97
Dale Clapsaddle Insurance	Law enforcement/liability	550.00
Blythe Concrete	Snow removal	40.00
RGC Printing	Stapler&staples	11.74
Roadway Express	Freight/sewage pump	45.07
Rock Valley Pump & Equipment	Sewage pump	1,632.80
Clapsaddle-Garber Associates	Design/Dwight St. storm sewer	3,800.00
Schenk Engineering	Plans/sewage plant	20.00
Water Products Co.	Risers/manholes & shut offs	244.92
Fisher Scientific	Supplies/lab	11.32
SERCO	Analysis/water samples	44.00
Marshall Office Supply	Office supplies	85.21
Acco Unlimited	Chlorine	295.00
WET, Inc.	Sludge analysis	192.00
Grundty County Auditor	Landfill 3/85	662.25

King made a motion that the above bills be accepted and warrants drawn on the same. Second by Schiebel and carried.

Motion by Zern, second by Lutes that Ron Ladehoff be appointed to the Park Board to fill the unexpired term of Jerry Miller. Carried.

Zern made the motion that a Class C beer permit and Sunday Sales permit be granted to Conrad Pronto Market. Second by Lutes. Carried.

Motion by Schiebel, second by King that a cigarette permit be granted to Conrad Pronto Market. Carried.

Mayor Gearhart reported on two bids from Cessford Construction on milling twelve feet from each curb on a block of Main St. One bid for \$2985.95 is for milling to the level of the curb and the second bid for \$4865.63 is for milling one inch below the curb level and then laying a one inch mat in that area. These prices include trucking and cleaning up also. No action was taken at this time. A representative from Cessfords will be at the April 8th meeting to answer questions and also present a bid for milling Center Street.

Bill Grabe presented the plans for the Dwight St. storm sewer improvements. Don Kliebenstein recommended getting an easement from the school for the trench drain on their drive. He will take care of this after CGA furnishes him a description. The construction cost was estimated at \$43,000. + engineering. Grabe stated the plans were ready for letting anytime the council is ready. The clerk is to have the notice of hearing and letting published and Grabe will send notices to contractors and trade journals. The letting is scheduled for April 8th at 7:30 P.M.

Grabe will have Dave Fox look over a Operation Permit/Treatment Agreement with Ricthie Industries before the special March 21st meeting so it can be signed then.

Grabe also presented an updated bid sheet he had prepared for the city.

It states specific application rates for rock and states that a 10% difference results in grounds for renegotiating the price. It was decided that the bid sheets sent out will state that sand be applied with pea rock and no sand be applied with crushed stone. Also the sheets will request 3 or 4 references. Moler was to measure the streets to be sealcoated - approximately 8 blocks.

The council approved the letter prepared by Don Kliebenstein asking that citizens shovel their walk when a complaint is received.

Several changes were made in the amendment to ordinance 146. Kliebenstein will send a corrected copy so it can be adopted at the March 21st meeting.

Chapters 24 - 27 of the City Code were discussed and several changes made.

Kliebenstein will prepare an ordinance to provide for the mowing of lots to be adopted at the April 8th meeting.

The clerk was asked to send letters to Roger Beeghly and Leland Wiseman to repair the street that was dug up when their water lines were installed or the city can do the work and bill them.

A notice will be published in the Record stating that burning will be allowed during April and May.

The budget hearing was set for 7:00 P.M. March 21st. It wasn't held during this meeting because of a publishing error.

The council gave their okay to sell an old battery charger to Vane Graham and an old typewriter to Hazel Berry.

Microfilming city records was discussed but the council didn't feel it to be a priority now.

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

Bill Gearhart  
Bill Gearhart, Mayor

Attest: Carol Whipple  
Carol Whipple, Clerk

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Special Meeting  
March 21, 1985

Council members present: Zern, King, Schiebel, Lutes  
" " absent: Reece  
Others present: Ron Ladehoff, Jim Lynch, Jim Molloy

At 7:00 P.M. the meeting was called to order and the budget hearing was held. There were no written comments and no comments from the floor.

The budget for FY '85-'86 was adopted in a motion by Schiebel, second by Lutes. Carried. The federal revenue sharing funds were disbursed as \$7,240 in Human Development and \$7,240 in Home and Community Development.

Members of the Park Board were present and Mayor Gearhart stated he thought it would be beneficial to add one or two more members to the board. After much discussion the board agreed to accept the responsibility of the park in the Blythe Addition and that they would not object to adding a new member to serve as liason in handling matters related to that park. The board requested that the perimeters of the area be identified so the board and council will all know the boundaries.

The council will ask Don Kliebenstein about rewriting the park board ordinance to add a new member to the board and if a member could be appointed until the election in November of '85.

There was a motion by King and second by Lutes to approve the agreement between Ritchie Industries and the Department of Air, Water and Waste Management as to the type of chemical to be released in the sanitary sewer. The motion carried.