

Don Kliebenstein reported the city code about half finished now and hoped to have more to present at the December meeting.

Snow removal and towing cars was discussed. Rilla was asked to put a notice in the paper for three consecutive weeks that after a snowfall of two or more inches that cars would be towed and locked up with no advance warning or phone calls. A fee of \$15. will have to be paid to a city maintenance man or Bob Kruse before the car can be removed.

The clerk was to ask Moler if the last Saturday in April was reserved for Conrad's Spring Clean Up.

There was a motion by Lutes and second by King to deposit \$30,000. from the water and sewer funds in the time certificate earmarked for the water tower fund. Carried.

The truck parking on Walnut St., south of Ritchie Industries, was discussed as it is a traffic hazard and may damage the city street. Zern was asked to check and see how much room would be available in the lot across the tracks south of the Co-op. Lutes stated that Moler will be taking his Grade II Wastewater exam in Mason City on December 12th.

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

*Bill Gearhart*  
Bill Gearhart, Mayor

Attest: *Carol Whipple*  
Carol Whipple, Clerk

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REGULAR MEETING  
DECEMBER 10, 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: Rilla Fox, Bob Kruse, Bud Gallentine, Dorothy Brindle, Pearl Miller, Wanda Button, Sharon Gummert, Les and Jean Hoppenworth, Bill Grabe and Don Kliebenstein.

The minutes of the previous meeting were approved as read.

Treasurer's report was approved in a motion by Reece and second by Lutes. Carried.

The finance committee presented the following bills:

U. S. Post Office	Stamps	20.00
Jerry Hellie	Refund of cigarette permit	37.50
Jeff Skartvedt	Salary 11/9-11/15/84	164.24
H & W Motor Express	Freight/manhole cover	34.08
Time Insurance Co.	Premium 12/84	350.00
First State Bank	Deposit in TCD	50,000.00
Iowa Electric Light and Power	Bills 10/15-11/14/84	2,034.88
Jeff Skartvedt	Salary 11/16-11/22/84	251.06
Reva Ladehoff	Cleaning 11/28/84	11.00
First State Bank	Deposit in TCD	30,000.00
Jeff Skartvedt	Salary 11/23-11/29/84	164.24
City of Conrad's Bond Checking Acct.	Bond & coupon payment	40,812.50
First State Bank	Fed. WH 11/84	614.80
IPERS-FOAB	S S 11/84	730.80
IPERS	IPERS 11/84	595.01
General Telephone	Bills 11/84	276.90
Treasurer, State of Iowa	Iowa WH 11/84	177.04
Jeff Skartvedt	Salary 11/30-12/6/84	246.77
Gearhart Machine & Welding	Repairs/truck & sweeper	176.55
Conrad Pharmacy	Supplies 11/84	11.15
Conrad NAPA Auto Supply	Parts & supplies 11/84	81.29
Charlie's Market	Supplies 11/84	24.83
Casey's General Store	Gas 11/84	149.82
Schleisman's DX Station	Gas 11/84	29.52
Friday's	Gas and speakers	69.11

Kibby, Inc.	Hdware & supplies 11/84	126.30
John's Garage	Repairs/trucks	364.99
Conrad Record	Publications 11/84	90.44
Conrad Independent Insurance	Bond renewal&increase/ <sup>Inland</sup> Marine	90.00
Iowa Conservation Commission	Trees	94.00
Fairchild Communications, Inc.	Repairs/FD	80.50
Stewart Building Center	Lab/lumber	16.27
HACH	Supplies & repair of equip.	177.90
RGC Printing Co.	Printing W/S cards	81.95
Clarey's Safety Equipment	Coat/FD	149.00
Arnold Motor Supply	20 respirators/FD	158.80
Robert Kruse	Weekend duty	134.07
Purolator Courier	Transport samples & equip.	46.15
Water Pollution Control Federation	1 year membership/Moler	20.00
City of Conrad's Bond Checking Acct.	Coupon payment	375.00
Eddy-Walker Equipment Co.	Sweeper parts	290.48
Landon-Landon & Associates	Panel/library repair	249.15
Clapsaddle-Garber Associates	Storm sewer investigation	615.00
SERCO	Analysis/water samples	10.00
Wertjes Uniforms	Police equipment	123.90
Metro Uniforms	Equip. & uniform/Skartvedt	274.12
Marshall Office Supply	Office supplies	7.67
Conrad Library	Additional funds/shelving	4,000.00
Grundy County Auditor	Landfill 12/84	662.25

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

The clerk reported no building permits were issued during November.

In old business, Schiebel reported that the Lion's Club was going to purchase 6 lids ~~to~~ fit 30 gallon drums for approximately \$200.00 to be used for refuse containers in the downtown area. They were going to ask the scouts to paint the drums.

Schiebel also reported he had met with Roy Messerole, Gary Mugge and Dr. Maas in regard to the storm sewer project near the elementary school. Schiebel explained that they seemed receptive to the \$18,000. figure that CGA estimated was the cost necessary to accomodate the run off from the school. This would include a trench drain and 21" pipe to go across Lillian and about 1/2 block down Dwight St. south. He also noted that they would not be paying another \$5,000. or \$5.00 per linear foot for 1000 feet of the 21" pipe to go further down Dwight. The City will pay this cost. The school will discuss this at their board meeting in January and will make a decision then or at the February meeting.

The clerk was asked to check again with Gary Moler to see if the last Saturday in April is reserved for Conrad's Clean Up Day.

Bob Kruse made the budget request for the Chemical Dependency Service Center in the absence of Sam Iverson. He asked for the same amount as last year (\$1100.) or more if the city was able.

There was a motion by King, second by Schiebel to provide \$1200. for the Chemical Dependency Service Center for FY'85-'86. Carried.

Pearl Miller, representing the Conrad Library asked that \$4,000. in Federal Revenue Sharing Funds be made available to the library for new shelving. If the city wasn't able to provide the money now she stated it was built into next years budget at \$4200. which is next years price.

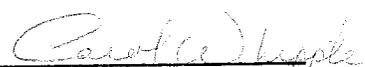
RESOLUTION

COUNCIL MEMBER LUTES INTRODUCED THE RESOLUTION TO PROVIDE \$4,000. IN FEDERAL REVENUE SHARING FUNDS TO THE CONRAD LIBRARY FOR THE PURPOSE OF PURCHASING NEW SHELIVING FOR THE REFERENCE SECTION OF THE LIBRARY. SECOND BY ZERN.

ROLL CALL VOTE: AYES: ZERN, KING, REECE, SCHIEBEL, LUTES  
NAYS: NONE

THIS RESOLUTION WAS DULY PASSED AND ADOPTED THIS 10TH DAY OF DECEMBER, 1984.

BILL GEARHART, MAYOR

ATTEST:   
CAROL WHIPPLE, CLERK

Miller reported that the funds for staffing have been provided by an additional \$2,000. from the county that they hadn't counted on, so that wasn't a problem now.

Next Miller presented the library's budget request for FY '85 - '86. The total budget asking was \$40,005. and the city's share was \$26,405. Lutes stated that this was a 40% increase in the total budget and there had been an increase every year since he had been on the council and he didn't think it could continue. Miller stated that they were looking into a Friends of the Library program where volunteer help is utilized. Charging for library cards was also mentioned and Miller stated she knew of only one library that did this. This asking will be considered when the budget is made up.

Bill Grabe, of CGA, was present. He reviewed the storm sewer study and proposed a plan to run storm sewer one block south on Dwight from Lillian and then west on Maple to Vernon and then a half block south on Vernon. The council was in favor of his original proposal of running the 21" pipe from Lillian south on Dwight to Grundy and hooking into the present system.

If there was still a problem after doing this then the council felt they could still replace the pipe on Maple with a larger size and slope it more.

Grabe was in favor of building a dike around the edge of the field by the elementary school to store water for a time during a peak flow.

Grabe asked if he could start with the field work for the project and get it finished before bad weather. The council agreed to this.

It was noted that the people living on Dwight between Lillian and Maple should be informed that curb and gutter is planned for that block in 1986.

Don Kliebenstein stated that two more sections of the City Code will be ready for the councils inspection well before the January council meeting.

Lutes asked Grabe if the prices in the storm sewer-proposals reflect any reduction as was stated earlier if the city went ahead with a project. Grabe stated that there would be a reduction in the final cost.

Motion by Reece and second by Schiebel to grant a Class C beer renewal and Sunday Sales permit to Charlie's Market. Carried.

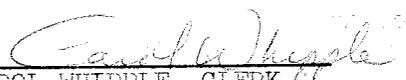
RESOLUTION

COUNCIL MEMBER ZERN INTRODUCED THE RESOLUTION TO APPROVE THE OFFICIAL STREET CONSTRUCTION PROGRAM REPORT FOR FY '85 - '86 AND MOVED IT BE ADOPTED. SECOND BY SCHIEBEL.

ROLL CALL VOTE: AYES: ZERN, KING, REECE, SCHIEBEL, LUTES  
NAYS: NONE

THIS RESOLUTION WAS DULY PASSED AND ADOPTED THIS 10TH DAY OF DECEMBER, 1984.

  
BILL GEARHART, MAYOR

ATTEST:   
CAROL WHIPPLE, CLERK

The clerk was to ask the library board if it would be possible to use the library's vacuum cleaner once a month to clean the city hall as the present one isn't working.

Al Walling and Chuck Miller have agreed to serve another three year term on the Planning and Zoning commission. The clerk is to ask Rusty Schryver if he will serve on that board and Rob Whitmire on the Board of Adjustment so all could be approved at the January meeting.

Mayor Gearhart said that the north curb on Walnut by Ritchie's had been painted yellow and suggested a sign that no truck trailers can be dropped on the street there.

Zern reported he thought there was room for three trailers to park in the lot south of the tracks by the Co-op. As long as Kibby is only parking one piece of equipment there now it was suggested he could

make arrangements to rent part of his lot.

It was agreed to have Moler order a sewage pump from Rockwell.

A telephone call diverter for the police phone was discussed. Schiebel will check into this.

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

Bill Gearhart  
Bill Gearhart, Mayor

Attest: Carol Whipple  
Carol Whipple, Clerk

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REGULAR MEETING  
JANUARY 14, 1985

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

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

Others present: Rill Fox, Gary Moler, Bob Kruse, Don Kliebenstein

The minutes of the previous meeting were approved as read.

The treasurer's report was accepted in a motion by Reece, second by Lutes. Carried. King presented the December report of collateral pledged to secure public funds to the clerk to be filed.

The finance committee presented the following bills:

City of Conrad's Bond Cking Acct.	Coupon payment	330.00
Jeff Skartvedt	Salary 12/7-12/13/84	167.94
City of Conrad's Bond Cking Acct.	Coupon payment	200.00
Charlie's Market	Refund/Sunday Sales	15.00
First State Bank	Deposit in TCD	15,000.00
Time Insurance Co.	Premium 1/85	350.00
Jeff Skartvedt	Salary 12/14-12/20/84	270.28
Iowa Electric Light and Power	Bills	2,464.63
Reva Ladehoff	Cleaning 12/84	11.00
Jeff Skartvedt	Salary 12/21-12/27/84	172.85
Jim Kadner	Hauling sludge	360.00
Brian Mohr	Salary 4th qtr. '84	150.00
First State Bank	Fed WH 12/84	590.90
Treasurer, State of Iowa	State WH 12/84	167.45
IPERS-FOAB	S S 12/84	665.05
IPERS	IPERS 12/84	535.94
City of Conrad's Bond Cking. Acct.	Bond & coupon payment	1,405.00
Bearnard Venenga	Shoveling walks	30.00
Jeff Skartvedt	Salary 12/28 -1/3/85	280.64
U. S. Post Office	Stamps	33.00
Robert Kruse	Week-end duty 12/84 & 1/85	222.54
John McNair	Week-end duty 11/84 & 1/85	141.88
Ia. Dept. of Water, Air & Waste	W/W II certification/Moler	32.00
Bill Gearhart	Mayor salary 4th qtr. '84	300.00
Robert Zern	Council salary 4th qtr. '84	50.00
Dorothy King	" " " " "	75.00
Verne A. Reece	" " " " "	123.20
Alan Schiebel	" " " " "	75.00
Robert Lutes	" " " " "	75.00
Jeff Skartvedt	Salary 1/4-1/10/85	190.49
Conrad Library	Copies 4th qtr.	32.30
Conrad Library	Budget allotment 2nd half 11,	325.00
Conrad Cemetery	" " " "	350.00
Conrad Park Board	" " " "	5,000.00
Chemical Dependency Service Center	" " " "	550.00
Operation Threshold	" " " "	250.00
McNair's	Towing cars for snow removal	90.00
Blythe Concrete Inc.	Snow removal	131.25
Bob's Tire and Auto Service Center	Grader tire repair	20.00
Conrad Pharmacy	Supplies 1284	5.59