

Regular Meeting  
October 13, 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: Schiebel, Reece, King, Lutes, Zern  
Others present: Linda Waugh, Robert Klein, Gary Moler, Dave Fox, Bob Kruse

The minutes of the September 8, 1986 meeting were approved as read.

The treasurer's report was approved in a motion by Reece, second by Schiebel. Carried.

The finance committee presented the following bills:

Post Office	Stamps	138.00
Time Insurance	Premium 10/86	407.00
Iowa Electric Light and Power	Bills 8/11/86-9/10/86	11,977.38
Reva Ladehoff	Cleaning	12.00
First State Bank	Fed WH 9/86	581.00
Treasurer, State of Iowa	State WH 9/86	193.64
IPERS	IPERS 9/86	587.24
IPERS-FOAB	S S 9/86	755.98
Conrad Public Library	Copies	100.90
Brian Mohr	Treas. salary	165.00
Ed Jebousek	Bldg permit	25.00
Gladys Veld	Water deposit refund	8.76
Jeff Skartvedt	Registration/Reg. II program	15.00
Treasurer, State of Iowa	Quarterly sales tax	391.09
Brycon Construction	Progress payment #3	32,647.07
Conrad Chamber of Commerce	Donation/Chris. decorations	1,000.00
Bill Gearhart	Mayor's salary	300.00
Robert Zern	Council salary	50.00
Alan Schiebel	" "	50.00
Verne A. Reece	" " & mileage	74.10
Dorothy King	" "	75.00
Robert Lutes	" "	75.00
Ia. State Sheriff & Deputies Assoc.	Expenses/DCI drug school	55.00
Bankers Advertising Co.	Stickers/emer. number	201.42
General Telephone	Bills 9/86	319.61
Metro Uniforms	Kruse/uniform	215.00
Kibby, Inc.	Supplies	14.81
Conrad Pharmacy	Supplies	34.20
Schiebel Electric	Wire/sewer plant	2.20
McNairs	2 batteries/fire truck	141.90
Conrad Record	Publication	107.33
Charlie's Market	Supplies/lab	16.99
Friday's	Cord set/fire truck	127.57
Conrad NAPA Auto Supply	Supplies 9/86	175.72
Conrad Cooperative	Redi-mix	18.48
Graham Equipment	Generator belt/grader	19.94
Matt Parrott	Supplies	142.31
Structural Engineers	Analysis & design/library	60.00
University Hygienic Laboratory	Fluoride tests	27.00
Water Products	Hydrant wrench	29.06
Clapsaddle-Garber Associates	Prof services	1,791.65
Acco Unlimited	Supplies	239.41
Cessford Construction	Roadstone	193.60
HACH	Supplies	41.53
ISCO, Inc.	Flow meter repair	183.38
RGC Printing	Envelopes	59.35
W. S. Darley & Co.	Sign & posts	130.26
Conrad Fire Department	Payment 1st qtr. '87	792.00
SERCO	Water analysis	83.00
Casey's	Gas 9/86	81.38
Pronto	Gas 9/86	92.51
Grundy County Auditor	Landfill 10/86	662.25

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

Total revenue for September 1986 - \$12,289.58	
General Fund - 4030.65	Road Use Tax - 3,875.33
Sewer - 389.41	Fed. Revenue Sharing - 1976.00
Water - 738.97	Debt Service - 1279.22

One building permit was issued during October to Ritchie Industries for a warehouse in the amount of \$60,000.

Bob Klein, Conrad Independent Insurance, went over some aspects of savings on the city's insurance package. There was a motion by Lutes to delete collision coverage on the street sweeper, delete coverage on the GE hand held radio and drop the \$1,000,000 umbrella coverage. Second by Schiebel. Carried.

Gary Moler reported the following:

- cement is all run for the final clarifier and will start laying the pipe
- will check price on plastic snow fence
- had probe in flow meter replaced (one year warranty from date of shipment)
- removed tree by lift station in Blythe Addition and replanted it
- will order heater for pool to thaw an area so walls won't crack
- hauled rock to fill in Walnut between Center and Main
- taking some of samples to Marshalltown for testing because of time element and temperature

Lutes reported he had heard from Jim Tedrow of Water Products and his schedule is getting filled up for spring for manhole repair. The council agreed they would rather wait and see what effect winter has on the manholes before repairing any in Conrad by this method.

Dave Fox, CGA, presented change orders #2 and #3 for the treatment plant improvements. #2 includes limestone around clarifier for relief valve drain and dirt for fill material for \$2,175. #3 is to replace an 8" bypass pipe from manhole at southwest side of clarifier to outlet manhole for \$500. There was a motion by Schiebel to accept Change Orders #2 and #3, second by Zern. Carried.

The mayor and clerk also signed a request for Progress Payment #3 for \$32,697.07 to Brycon Corporation.

Reece went over the bids for a 12x12 foot door for the maintenance shed. Bacon Construction, Tama, bid \$1668 and an opener for \$397. Gearhart Machine and Welding submit a bid of \$1350 and \$390 for an opener. The price would be \$1250 for the door if the city men could help with the labor. Motion by Schiebel to accept the low bid of \$1250 from Gearhart Machine and Welding. Second by Lutes. Carried.

Dorothy King, on behalf of the executive committee of the Chamber of Commerce, asked the city for \$1,000 in Federal Revenue Sharing funds to be donated to the Chambers fund for new Christmas decorations. They are purchasing decorations to match those purchased in 1980 and hope to raise \$2650, the total cost. The bank has donated \$250 and other civic organizations and individuals will be asked to contribute.

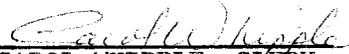
RESOLUTION

COUNCIL MEMBER REECE INTRODUCED THE RESOLUTION TO CONTRIBUTE \$1,000. IN FEDERAL REVENUE SHARING FUNDS TO THE CHAMBER OF COMMERCE FOR CHRISTMAS DECORATIONS AND MOVED IT BE ADOPTED. COUNCIL MEMBER SCHIEBEL SECONDED THE MOTION TO ADOPT.

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

MAYOR GEARHART DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED THIS 13TH DAY OF OCTOBER, 1986.

  
BILL GEARHART, MAYOR

ATTEST:   
CAROL WHIPPLE, CLERK

Brian Mohr's resignation as city treasurer, to take effect October 31, 1986, was accepted in a motion by Lutes, second by Schiebel. Carried.

Kathy Grant's appointment as new city treasurer was accepted in a motion by Reece, second by Schiebel. Carried.

Jeff Skartvedt's medical insurance was discussed. King will offer Skartvedt the benefit of family plan insurance.

Dow-Sat of Iowa's Notice and Consent to Transfer Cable Franchise, which was reviewed by Don Kliebenstein, was accepted in a motion by Zern, second by Lutes. Carried.

Trick or Treat night was set for October 31st from 6 to 8 P.M. by the council.

The Code index prepared by Don Kliebenstein was approved by the council.

The council agreed that the two shrubs in front of the city hall be removed.

Mayor Gearhart stated as it is getting close to budget preparation time again that he would like the council to consider eliminating comp time and paying overtime and also contracting all mowing.

Schiebel suggested painting yellow lines on the curbs 10 feet at each side of the alley exits on the north side of the street between Church & Main and Main & Washington to prohibit parking and making a clearer view for vehicles exiting the alleys.

There will also be several 30 minute parking signs on Center Street between Church and Main.

Mayor Gearhart reported the library roof will be done as soon as weather permits.

The council discussed a street project for next summer. The plans are tentatively for:

- Church Street - from Lillian to Center (new water line also)
- Dwight Street - from Lillian to Grundy
- Vernon Street - from Lillian to Grundy
- Alice Street - from Lillian to Grundy

The council asked Dave Fox to put together an estimate on the costs.

Kruse asked for \$55 for room and board to attend a DCI drug school in Des Moines the 27th and 28th of October. This was approved in a motion by Reece, second by Schiebel. Carried.

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

  
Bill Gearhart, Mayor

Attest:   
Carol Whipple, Clerk