

Regular Meeting  
December 8, 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: Dave Fox, Gary Moler, Bob Kruse

Minutes of the November 10th meeting were approved.

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

The finance committee presented the following bills:

Reva Ladehoff	Cleaning	12.00
First State Bank	Fed WH 11/86	679.00
Treasurer, State of Iowa	Ia WH 11/86	201.22
IPERS-FOAB	S S 11/86	774.86
IPERS	IPERS 11/86	591.72
Doug Lutes	Labor/manholes	40.00
City of Conrad's Bond Checking Acct.	Bond & coupon payment	42,372.50
City of Conrad's Bond Checking Acct.	Coupon payment	330.00
Brycon Corporation	Progress pmt. #5	29,670.76
Conrad Development Committee	Final payment	1,000.00
Clapsaddle-Garber Associates	Eng. services 11/86	3,197.15
Wayne Kopsa	Snow removal	200.00
Grundy County Engineer	Sand/salt mix	447.81
Iowa Valley Continuing Education	1st responder course	639.00
Conrad Independent Insurance	Blanket bond renewal	100.00
Kibby, Inc.	Hdware & furnace repair	411.96
General Telephone Company	Bills 11/86	192.15
Charlie's Market	Distilled water	13.22
Gearhart Machine & Welding	Repairs	110.73
Conrad NAPA Auto Supply	Parts & supplies	18.98
Conrad Record	Publication	129.23
Schiebel Electric	Flood light	26.16
Stewart Building Center	Lumber	128.15
Conrad Sales Co., Inc.	Filter & parts	35.57
Conrad Pharmacy	Supplies	8.65
RGC Printing	Perma stamp	17.35
Iowa Rural Water Association	1987 membership	50.00
Department of Natural Resources	Trees	47.30
Acco Unlimited Corporation	Supplies	354.16
Diamond Vogel Paints	Paint/fire station	88.68
Dick's Starter & Generator	Blades & repair/saw	126.79
Bob's Farm Center	Supplies & hauling	52.98
McNair's	Towing cars	58.50
John McNair	Police duty	48.28
Gallentine Land Co.	Steel posts	36.00
Casey's General Store	Gas 11/86	118.24
Pronto	Gas 11/86	37.59
Grundy County Auditor	Landfill 12/86	662.25
Water Products Company	Manhole liners	2,165.00
Concrete, Inc.	Concrete/sewer plant	149.00

Motion by King that the above bills be accepted and warrants drawn on the same, with follow-up on the bill from Concrete Inc. for concrete used in the manholes. Second by Reece and carried.

Total revenue for November 1986: \$87,838.89	
Gen'l Fund - 17,135.10	Debt Service - 5,745.00
Sewer - 51,189.94	'76 St. Assmt. - 683.84
Water - 2,017.21	'78 St. Assmt. - 706.27
Road Use Tax - 3,586.49	'82 St. Assmt. - 6,775.04

No building permits were issued during November.

Gary Moler reported the following:

- Built overhead storage over 2 bays in shed
- Built overhead storage in shop for chemicals
- Built 2 wheel trailer
- CGA is looking into a way to seal trickling filter to cement foundation
- Electrician has more wiring to do on electrical panels

-Box on city truck rusted out - council will check on new one

The council agreed to have Brycon return to the treatment plant in the spring to clean up and get the yard ready for sod or seeding.

Mayor Gearhart appointed Reece and Schiebel to the appraisal committee to set values of properties for proposed street project.

Council agreed that Church Street from Center to Grundy should be 38 feet instead of 31 feet because of the congestion there with the parking at the Clinic. There would be an additional cost of \$4,000 for this. Fox will check to see if in the past the city or the residents paid the difference for a wider street. It was estimated it would be \$406 per 72 foot lot.

Fox went over the special assessment proceedings with the council.

Lutes noted that while the streets are torn up it would be a good time to remind residents to replace water & sewer lines if needed and correct any sump pumps.

The council agreed not to have CGA go ahead with design work now but to wait until after the Public Hearing.

Fox suggested a special meeting before the end of the year to approve the material from Dorweiler and to pass the resolution of necessity. It was suggested notices be sent out to property owners the 5th or 6th of January and the Public Hearing be held January 26th.

There was a motion by Schiebel and second by Lutes to approve Change Order #4, to delete a shear gate on the bypass line and remove metal sludge holding tank & line and to fill the bottom of the old clarifier cone for a total of \$629. Motion carried.

Motion by Reece, second by Schiebel to reappoint Larry Neal, Denny Hines, and Bud Peters to three year terms on the Planning and Zoning Commission. Carried.

Jerry Schryver was reappointed to a five year term on the Board of Adjustment in a motion by Schiebel, second by Zern. Carried.

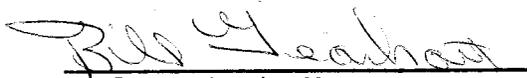
Mayor Gearhart noted there will be a meeting for mayors and council members in LeGrand the evening of January 6th if anyone is interested in attending.

The clerk will attend a meeting in Marshalltown December 12th in regard to budget preparation.

Calling in the remaining 78 #1 and 78 #2 Street Assesment bonds was discussed. There is a total of \$17,000 in bonds outstanding and that amount will be held out of a TCD coming due in December to pay these bonds.

Phil Miller was granted permission to put a sump pump in his basement with a valve so that it will be drained into the street in the summer and the sanitary sewer in the winter.

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

  
Bill Gearhart, Mayor

Attest:   
Carol Whipple, Clerk