

REGULAR MEETING  
NOVEMBER 8, 1982

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

Council Members present: Fern, King, Lutes, Gearhart & Graham  
 " " absent: None

Others present: John McNair, Steve Metge, Jackie Clifton, Sue Jacobsen, Ed Jebousek, Ron Ladehoff, Bob Kruse, Rilla Fox, Jerry Vinton, Gary Moler, Bob Schuette, & Jim Stephenson.

The minutes of the previous meetings were approved as read.

The treasurer's report was approved in a motion by Gearhart & second by Graham. Carried.

The finance committee presented the following bills:

First State Bank	Fed. WH 9/82	464.50
IPERS-FOAB	S. S. 9/82	614.96
IPERS	IPERS	387.41
Treasurer, State of Iowa	State WH 3rd qtr. '82	390.75
Gary Moler	Reimb./Health ins. 11/82	155.98
Blue Cross Blue Shield	Premium 11/82	142.75
Friday's Service	Police car rental	250.00
Conrad Sales Co., Inc.	Tractor	18,781.00
Bill Hartwig Excavating	Instl. water & force main	5,265.49
Reva Ladehoff	Cleaning 10/82	7.35
Treasurer, State of Iowa	La. Sales Tx. 3rd qtr. '82	286.90
Iowa Electric Light and Power	Bills 10/82	1,500.00
Carl's Electric Service	Service/well pumps	80.28
Post Office	Stamps	20.00
Denny L. Metge	Salary 10/82	93.20
City of Conrad's Bond Cking. Acct.	Bond & coupon payment	5,322.50
General Telephone	Bills 10/82	247.11
Post Office	Mailing assmt. notices	53.25
Craig R. Vinton	Salary/police 10/82	352.61
Craig R. Vinton	Salary/city 10/82	48.38
Robert D. Kruse	Salary/city 10/82	193.54
Bill Hartwig Excavating	Work at sewer plant	480.00
Conrad Pharmacy	Office supplies	5.61
Gearhart Welding	Repairs	107.45
Bob's Tire & Auto Service	Oil filter	7.25
Casey's General Store	Gas 10/82	292.22
Blythe Concrete Inc.	Street repair	129.00
Beacon Appliance Service	Repair/sump pump	10.00
Conrad Fire Department	Payment 1st qtr. FY '83	684.00
Charlie's Market	Supplies 10/82	4.16
Post Office	Stamps & parcel post	23.66
John's Garage	Repair/sweeper	127.79
Conrad Cooperative	Diesel fuel	11.00
Kibby, Inc.	Supplies	184.66
Conrad NAPA Auto Supply	Parts & oil	44.27
Friday's Standard Station	Gas 10/82	15.59
Schleisman DK Station	Gas 10/82	53.84
Conrad Record	Publications 10/82	161.05
Conrad Independent Ins.	W. comp. & gen'l liab. audit	724.00
Clapsaddle-Garber Assoc.	Prof. services/'82 St. Proj.	2,259.33
Municipal Supply, Inc.	Freight	1.50
Crouse Cartage Company	Freight	36.15
Water Products Company	Hydrant	499.99
HACH Company	Fluoride solution & equip.	48.30
Carl's Electric Service	Adjust equip.	73.64
Martin Marietta	Sand	25.92
Purolator Courier	Water samples	20.40
SERCO, Inc.	Prof. services 10/82	1,000.00
Steffas Construction Co.	Street work	3,281.30
Grundy County Auditor	Landfill 11/82	662.25
Acco Unlimited Corp.	Chlorine & pump	354.90

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

Unfinished business, Gearhart reported that he didn't receive a manual for

the white fire truck from Smeal but that he was getting one from Darley.

Lutes stated that the speed limit sign had been removed from Spicer's yard. Also, that he hadn't received a warranty from Friday's as yet on the new police car but will check on it. Lutes also reported locking over the lift station in Grundy Center with Gene Blythe and that Blythe will be working on a similar one in Conrad in a week or so. Lutes will call IE about getting electricity to the lift station site.

Vane Graham reported that the Diasters Services is trying to locate used fire sirens and thought that the old siren at the city shop should be sold. There was a motion by Gearhart to authorize Zern & Graham to sell the old siren. Second by King. Carried.

King stated she had visited with Jim Bacon of Operation Threshold and they are in the process of enlarging their committee with supervisors and council members and would like a representative from Conrad. It was noted they meet the second Tuesday afternoon of the month at 1:30 P.M. Vane Graham agreed to represent the city council.

Mayor <sup>Daggett</sup> said he had received a call from the Village and Vale Club about planting some trees in the park area at the west end of Grundy St. He told them this would be much appreciated at a later date.

The clerk was asked to notify Liscomb to replace the 6" collar that Randy Daniel borrowed to use there when they were having a water problem.

Sam Iverson of the Chemical Dependency Service Center in Grundy Center, was present and asked for an increase of \$250. to \$300. in funding for the coming fiscal year. The center would like to expand their services and rent larger quarters to accomodate their needs.

John McNair and Steve Metge on behalf of the fire department asked for funding for the Fire Fighter I Program. The program consists of five units, each being 3 hours a night for four nights and each costing \$170.00. The sessions will be lead by Charlie Russell, an Area VI instructor and Marshalltown fire fighter. He will check equipment and show the proper way to use it. The department has the first session planned for January and will plan the other four at six month intervals. There was a motion by Lutes to approve funding for the total program (\$850.) but that the Fire Department pursue getting matching funds. Second by King. Carried.

McNair also wished to purchase two dehumidifiers at approximately \$200. each for spring as the coats are being effected by the humidity. He reported the fire department would also like to purchase a power washer. Mayor Daggett asked if it could be shared by the city. McNair saw no problem with that. McNair will get prices on dehumidifiers and a power washer and present them at the next council meeting.

Gearhart stated he would like to see the fire chief given the authority to let organizations used the meeting room at the fire station as a back up meeting room. Metge stated he would like to see the council set down in the minutes who could use the room, whether it be only organizations or private individuals. It was the concensus of the council that it should be used only for organizations. Mayor Daggett asked that the fire department set up some guidelines for the use of the room. Lutes suggested that the city check on the liability aspect with Bob Klein.

MdNair and Metge also discussed the repair of the white fire truck. Mayor Daggett stated that Bill Gearhart had agreed to be responsible for the repair of the truck with several volunteers from the fire department to help him.

Rilla Fox was asked to have a notice printed in the Conrad Record as to the burning of leaves in the streets being illegal. She was also asked to publish a notice on Nov. 17th and then once after it snows that cars will be towed if left on the street after a snowfall.

Gary Moler was asked to have Gene Blythe and Bill Hartwig submit proposals for the use of their trucks for hauling snow. He was also asked to exchange the pump received for pumping out fire hydrants for a hand pump.

Moler reported that a cupolo for the trickling filter has been ordered, that the corner of Washington and Lillian has been filled in with concrete, and that the starter on the truck needs to be repaired.

Ron Hamse, of TeleNational Communications and Doug Sheldahl of Oak Cable Systems, Inc. both presented their proposals for Cable TV. Both companies will return 3% of gross revenue back to the City. Their proposals are included here in the minutes.

There was a motion to adjourn by Zern, second by Graham. Carried. 11:00 P.M.

*Dilman Daggett*  
Dilman Daggett, Mayor

*Carol Whipple*  
Attest: Carol Whipple, Clerk

*Dilman Daggett passed away November, 1982.*

REGULAR MEETING  
DECEMBER 13, 1982

The regular meeting of the Conrad City Council was called to order by Mayor pro-tem Vane Graham at 7:00 P.M. in the Council Chambers.

Council members present: Zern, King, Lutes and Gearhart  
absent: None

Others present: Craig Vinton, Bob Kruse, Rilla Fox, Gary Moler, Don Kliebenstein and Dave Fox.

The minutes of the previous meeting were approved as read.

The treasurer's report was approved in a motion by Gearhart, second by Graham. Carried. The clerk was directed to deposit any excess funds in the pass book savings account.

The finance committee presented the following bills:

IPERS	IPERS 10/82	354.42
IPERS-FOAB	S.S. 10/82	496.96
First State Bank	Fed. WH 10/82	379.40
Elizabeth Crosser	Refund	10.00
Towa Electric Light and Power	Bills 10/82	1,825.15
Blue Cross and Blue Shield	Premium 12/82	142.75
Gary Moler	Reim./health ins.	155.98
Craig R. Vinton	Salary 11/17 - 11/26/82	169.70
City of Whitten	2 pumps/chlorine system	600.00
Dennis Hines	Hauling sludge	750.00
Denny L. Hetge	Salary 11/82	74.64
Reva Ladehoff	Cleaning 11/82	8.40
League of Iowa Municipalities	Workshop/budget	25.00
City of Conrad's Bond Cking. Acct.	Bond & coupon payment	39,077.75
City of Conrad's Bond Cking. Acct.	Coupon payment	1,665.00
Craig R. Vinton	Salary 11/29 - 12/3/82	177.82
Kirkwood Community College	Tuition/wastewater	75.00
General Telephone Co.	Bills 11/82	211.83
City of Conrad's Bond Cking. Acct.	Coupon payment	975.00
Craig R. Vinton	Salary 12/6 - 12/10/82	177.82
City of Conrad's Bond Cking. Acct.	Bond & coupon pynt.	1,537.50
Craig R. Vinton	Salary/Nov. pol. duty	315.65
Robert D. Kruse	Salary/maint.	161.28
Robert D. Kruse	For vacation not taken	646.93
Arnold Motor Supply	Broom & handle	13.88
Ebb's Tire and Auto	Calcium	32.00
Conrad Pharmacy	Distilled water	.85
Conrad NAPA Auto Supply	Parts & supplies	51.95
Conrad Independent Insurance	Add. workcomp prem.	576.00
Gearhart Welding	Repairs	53.84
Schiebel Electric	Elec. work/city shed	191.07
Clapsaddle-Garber Assoc.	Prof. serv./'82 St. proj.	694.70
Conrad Record	Publications 11/82	242.38
Bill Hartwig Excavating	Leveling creek bank	1,150.00
SERCO, Inc.	Prof. services 11/82	1,000.00
Iowa Hydronics, Inc.	Case LLMO	150.00
Bob's Farm Center	Carton grease	23.82
B & K Company	Parts/emerg. generator	9.68
Conrad Sales	Repair street sweeper	925.59
Share Corp	Sewer plant supplies	51.12
First State Bank	Fed. WH 11/82	356.20
IPERS/FOAB	S.S. 11/82	544.66