

Six drainage areas with sub drainage areas were identified. In doing this the capacity of the existing piping and the slope in these areas was established.

Grabe used a 10 year frequency in preparing the plan. The problem areas are the storm sewers running from the elementary school area and through Grant Street. If the area on Main north of Geises is ever developed that will cause a greater problem on Grant St. Possibly a retention basin could be built.

The problem at the elementary school is the slope of the pipe and a great amount of water coming from the roof, parking area and playground. Les Hoppenworth stated that in his opinion the storm sewer there has been inadequate since it was installed.

Grabe stated he thought the best solution was a new line from Lillian to the creek and a trench drain across the driveway at the elementary school. It was estimated the cost of this project could possibly be \$78,000.

Grabe will work up costs for the different solutions and present them to the council.

Grabe will also check into the tile on South Center St. that doesn't work properly.

The clerk was asked to send a copy of a letter from Cliff Wilson's attorney to Don Kliebenstein to see what the city's responsibility is in providing material that would take a lot of time to research.

Gearhart asked the council if they felt an exotic animal ordinance was necessary. Lutes thought we should wait and see what other towns are going to do.

The clerk was asked to call the County Engineers Office and have the city's name put on the list to receive free dirt. The dirt would have to be hauled by the city when it was available. Lutes thought a lot of it could be used in the Blythe Addition <sup>Park</sup>.

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

Bill Gearhart  
Bill Gearhart, Mayor

Attest: Carol Whipple  
Carol Whipple, Clerk

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REGULAR MEETING  
OCTOBER 8, 1984

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

Council members present: King, Reece, Schiebel & Lutes  
" " absent: Zern

Others present: Bob Kruse, Gary Moler, Bill Grabe, Bud Gallentine, and Kirby Schmidt

The minutes of the previous meeting were approved with the correction that dirt could be used in the Blythe Park not the Blythe Addition.

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

The finance committee presented the following bills:

Jeff Skartvedt	Salary 9/7 - 9/13/84	164.24
Ritchie Industries	Water deposit refunds	60.00
Share Corporation	Mosquito & fly control	265.80
Time Insurance Co.	Premium 10/84	350.00
Jeff Skartvedt	Salary 9/14 - 9/20/84	164.24
Jeff Skartvedt	Salary 9/21 - 9/27/84	164.24
David R. Colin	Salary 9/84	175.39
Brian Mohr	Treas. salary 3rd qtr. '84	150.00
R_eva Ladehoff	Cleaning 10/84	11.00

IPERS - FOAB	S S 9/84	653.38
IPERS	IPERS 9/84	521.00
First State Bank	Fed. WH 9/84	566.00
Treasurer, State of Iowa	Ia. WH 9/84	158.42
U. S. Post Office	Stamps	20.00
Jeff Skartvedt	Salary 9/28 - 10/4/84	164.24
Conrad Library	Copies 3rd qtr. '84	47.00
Ona Campbell	Water deposit refund	8.76
David R. Colin	Salary 10/5 & 10/6/84	63.94
Iowa Electric Light and Power	Bills 8/15 - 9/19/84	1,919.36
General Telephone	Bills 9/84	216.41
Robert Lutes	Council salary 3rd qtr.	92.50
Alan Schiebel	" " " "	92.50
Verne Reece	" " " "	91.60
Dorothy King	" " " "	75.00
Bill Gearhart	Mayor's salary 3rd qtr.	300.00
John's Garage	Repairs/city truck	100.41
Conrad Pharmacy	Supplies/well house #4	.89
Bob's Tire & Auto	Tire & tube	70.00
Gearhart Machine and Welding	Repairs/grader	337.53
Conrad Record	Publications 9/84	101.94
Friday's Service	Muffler/police car	53.09
Charlie's Market	Distilled water	11.37
Conrad NAPA Auto Supply	Parts and supplies	66.76
McNair's	Towing car	15.00
Robert Kruse	Extra police duty 9/15/84	44.69
Conrad Cooperative	Lumber	5.32
Bob's Farm Center	Carton of grease	24.66
Conrad Independent Insurance	Changes and audit	545.00
Purolator Courier	Transport samples	29.75
Sioux Sales Company	Radar gun	1,000.00
Conrad Sales Co., Inc.	String/Green Machine	4.00
Evangeline Specialities	Street signs	65.36
SERCO	Analysis 9/84	25.00
Clarey's Safety Equipment	First aid kit	82.00
HACH	Supplies	13.04
Casey's General Store	Gas 9/84	165.03
Schleisman's DX Station	Gas & diesel	85.92
Kibby, Inc.	Hdware & supplies 9/84	122.40
Grundy County Auditor	Landfill 10/84	662.25

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

The clerk reported no building permits received for the month of September.

Schiebel reported that in talking to the people living on the alley in the block west of the business district that they would favor the enforcement of the speed limit rather than speed bumps or having the alley one way traffic.

There was a motion by Schiebel, second by Lutes to purchase 7 water meters from Water Products Company for a total of \$4535.85 to replace the industrial meters. Motion carried. Moler will take care of ordering these and also installing them.

Bill Grabe of Clapsaddle-Garber presented a report on the condition of Main Street south of the bridge. He stated that at the time of construction the pavement thickness was increased one inch and stabilization rock added at a thickness of 6 inches to 2 feet and a tile run under the center of the street. He added that it appears that the water travels through the rock because of the grade of the street and not through the tile. When it gets to the point where there is no rock it bubbles up from the joints in the street. He said the street was in excellent condition and shows no deterioration and he saw no reason for any corrective action.

Grabe then presented an update on the storm sewer study. He presented a plan showing a Phase I and Phase II improvement. Phase I, in the area of the elementary school shows a trench drain across the drive to the elementary school and from there a 21" pipe down Dwight St. to Grundy Ave. to tie into the existing system there. This will divide drainage Area A into two areas and it will go into the existing 15" pipe in the alley west of Dwight and into the new pipe down Dwight St. This Phase would cost approximately \$52,000.

Phase II would be a 27" pipe from Center and Vernon to the alley west of Jennings and on to the creek. This would take approximately 1/3 of the drainage from Area A. The cost of Phase II would be \$75,000.

Schiebel asked Grabe to present the council with figures as to what we would be adding to the system to accomodate the schools drainage problem. Schiebel and Zern will meet with members of the school board at a later date.

King asked if it was too late this year to start on such a project and Grabe stated he thought it was.

No action was taken at this time.

Lutes asked about pumping up the area under some driveways on Charles St. where the storm sewer had settled. Grabe was to get some information and prices on this.

Moler asked if the city was to maintain the beehives by the tracks at the trailer court. Gearhart stated that the conservation commission was to clean the ditch and then the city would mow and maintain it.

Kirby Schmidt was present due to the absence of Don Kliebenstein. He reviewed with the council the letter received from Ritchie Industries attorney, Michael Moon, requesting that the city enforce Section 2 of the nuisance ordinance. <sup>in regard to corn chaff from the Co-op</sup> He stated there were two choices, either to act on the demand or do nothing. However, he said Ritchie's could bring an order for action to enforce the ordinance. But in enforcing the ordinance the city would have to determine that the corn chaff is a nuisance. He said this was a very difficult task even for a judge as there are no standards in the industry as to the efficiency of drying equipment. Schmidt pointed out there is a complaint by Ritchie's against the Co-op still pending in court that will expire on 12/31/84 if not acted upon.

Mayor Gearhart reported that the Co-op has had representatives from Deluxe Co. check the dryer and found nothing wrong. The Co-op has also looked into a vacuum system Gearhart stated.

The council directed Schmidt to write a letter to Moon, stating that because Ritchie's has a civil action suit pending against the Co-op in court, that the council will not take action to enforce the nuisance ordinance at this time. Also, the city requests that the Co-op provide an analysis of the corn drying system by an outside consultant to establish whether the system is operating within the standards customarily found to be acceptable in the grain-drying business.

The clerk was asked to write a letter to the Co-op asking that this analysis be done.

Bud Gallentine representing the library board stated that the library's circulation is up considerably over a year ago. He said that if this trend continues the library may come to the council in December or January to ask for additional funds so they can pay extra help or for extra hours until July.

Lutes stated that John Dowden is agreeable to have the trees removed from the ditch on his property in the Clemens addition. The city will do this.

The council gave their approval for Gary Moler to purchase a new chain saw after checking prices several places.

Mayor Gearhart appointed Jane Gallentine and Wanda Button to serve six year terms on the library board.

King suggested having Don Kliebenstein incorporate the times to burn leaves as October, November, April and May of each year, as he is working on the ordinances.

Leaf burning was set for October 10th through November for this fall.

The council agreed to have Jeff Skartvedt start training as part time police officer by attending classes in Grundy Center and riding with Bob Kruse for the combined 30 hours required. He would also need to be certified to carry a gun. Skartvedt would work three days for the and two days on police duty. He is willing to work Friday and Saturday

nights but Kruse stated he will trade with him if the occasion arises. It was agreed he would start riding with Kruse two nights a week and probably be paid 8 hours of overtime a week for several months.

Moler, Kruse and Skartvedt are to meet with Gearhart and King to work out a schedule.

Beggar's Night was set for October 31st from 6 till 9 P.M.

Lutes reported that Moler told him that a check valve was leaking in Well House #3 and water was running back in the well. Moler has it repaired now.

Lutes also reported that much less water is going through the sewer plant than is being pumped now. It was noted this could be caused partly by citizens watering lawns and gardens.

Schiebel stated he had not heard from Fishel in regard to checking the corner adjoining Lutes property as he stated he would or bringing an angle sweeper here to sweep the extra rock up off the streets. Lutes will call Fishel.

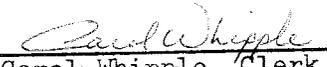
King presented the monthly report reporting collateral pledged to secure public funds to the clerk.

The Federal Revenue Sharing self evaluation report was discussed. Gearhart asked the clerk to do this by October 17th.

The clerk was asked to write a letter to the county engineer stating that the handrailing on the east side of the South Main St. bridge was in danger of falling off and asking that someone from that office come and look at the situation and report back to the mayor or council.

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

  
Bill Gearhart, Mayor

Attest:   
Carol Whipple, Clerk

\*\*\*\*\* REGULAR MEETING \*\*\*\*\*  
NOVEMBER 12, 1984

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

Council members present: Zern, King, Reece, Schiebel and Lutes.

Others present: Gary Moler, Jeff Skartvedt, Pearl Miller, Bob Kruse Rilla Fox and Don Kliebenstein.

Minutes of the previous meeting were approved as read.

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

The finance committee presented the following bills:		
Jeff Skartvedt	Salary 10/5-10/11/84	164.24
Ed. Jebousek	Reimb./Bldg. permit	15.00
Jeff Skartvedt	Salary 10/12-10/18/84	208.20
Treasurer, State of Iowa	Ia. Sales Tax	405.80
Stewart Lumber	Snow fence	304.02
Jeff Skartvedt	Salary 10/19-10/25/84	208.20
Time Insurance	Premium/Health ins.	350.00
Time Insurance	Premium/Life-Moler	268.50
Iowa Electric Light and Power	Bills 9/14-10/15/84	1,439.54
Reva Ladehoff	Cleaning 10/84	11.00
City of Conrad Bond Checking Acct.	Bond & coupon payment	5,110.00
First State Bank	Fed. WH 10/84	568.30
Treasurer, State of Iowa	State WH 10/84	161.66
IPERS-FOAB	SS 10/84	666.10
IPERS	IPERS 10/84	532.06
City of LeGrand	Reg./Clerks meeting	5.00