

The clerk was to call Servicemaster in Marshalltown to have the carpet cleaned in the council chambers and office the week of July 15th.

The council discussed holidays and holiday pay for some clarification. Paid holidays were determined to be New Years Day, Memorial Day, 4th of July, Labor Day, Thanksgiving and Christmas. The council decided that Kruse will get paid hourly for a holiday worked even though salaried. Skartvedt will be paid for 8 hours if he works a holiday even though he is normally being paid to work the day.

Gearhart stated that Kruse will be provided with a police log in the near future to be filled out for the 24 hour period similar to what Moler and Skartvedt fill out for their work day.

Reece and King will talk to Bob Zern and Jim Sharp and ask them if they would be agreeable to having the hydrants in front of their property taken out.

King invited the council to a Chamber of Commerce supper meeting at 6:30 P.M. on July 11th where Terri Schroeder, Iowa Falls City Manager will be the speaker.

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
August 12, 1985

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

Members present: Zern, King, Reece, Schiebel, Lutes
Others present: Herb Bonin, Gary Moler, Pearl Miller, Bud Gallentine, Dorothy Brindle & Bob Kruse

The minutes of the previous meeting were approved as read.

The council asked for clarification on the Dwight St. project. Mayor Gearhart replied that Baumeier was to pick up the grate for the elementary school drive in Wisconsin today so the work could resume again. He also stated that the intake in front of Watkins will be taken out and replaced with a different kind. It was agreed that penalties should be imposed upon Baumeier if work doesn't start in a few days.

It was noted by the clerk that Bob Zern will pay for 15,000 gallons of water and Jim Sharp has paid for 30,800 gallons to compensate for water used from hydrants on their property.

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

The finance committee presented the following bills:

Lowell Schleisman	Water dep. refund	30.00
Post Office	Stamps	50.00
First State Bank	Annual fee/pledging system	300.00
First State Bank	Fed. WH 6/85	582.10
Treasurer, State of Iowa	State WH 6/85	172.89
Jeff Skartvedt	Salary 7/5-7/11/85	227.85
Jeff Skartvedt	Salary 7/12-7/18/85	180.87
Conrad Cemetery	Budget allot. 1st 1/2 FY '85-'86	350.00
Conrad Park Board	" " " " "	4,250.00
Chemical Dependency Service Ct.	" " " " "	600.00
Operation Threshold	" " " " "	275.00
Stanley Junod	Water dep. refund	8.90
Kliebenstein, Heronimus & Schmidt	2nd qtr. '85	297.50
Craig Koonce	Water dep. refund	1.27
Joel Duden	Water dep. refund	20.76
Jeff Skartvedt	Salary 7/19-7/25/85	238.02
Conrad Restaurant	Cigarette refund	56.25
Reva Ladehoff	Cleaning 7/85	9.00
Treasurer, State of Iowa	Sales tax-2nd qtr. '85	378.62

Marshall Office Supply	Office supplies	12.19
Time Insurance Co.	Premium 8/85	424.00
M. R. Fishel Construction Co.	1985 street repairs	17,625.00
First State Bank	Fed. WH 7/85	606.00
Treasurer, State of Iowa	State WH 7/85	180.08
IPERS-FOAB	S S 7/85	705.16
IPERS	IPERS 7/85	548.47
Ed Jebousek	Building permits	30.00
Jeff Skartvedt	Salary 7/26-8/1/85	243.89
City of Conrad's Bond Checking	Coupon payment	206.25
Iowa Electric Light and Power	Bills 6/14-7/15/85	1,990.33
Ed Jebousek	Building permit	15.00
Robert Kruse	Week end duty	133.14
Jeff Skartvedt	Salary 8/2-8/8/85	268.57
Jim Kadner & Dennis Hines	Hauling sludge	440.00
Clapsaddle-Garber Assoc.	Prof. services 6/85 & 7/85	5,090.83
John's Garage	Regulator & rad. hose	108.67
John McNair	Police duty	187.46
McNair Body Shop	Towing car	15.00
ServiceMaster of Marshalltown	Cleaning carpet	130.00
Kibby Inc.	Hdware & repair water line	153.14
Conrad Fire Department	4th qtr. '85	728.00
Conrad Cooperative	Lumber & wash brush	57.74
Gearhart Machine & Welding	Repairs	314.67
Conrad NAPA Auto Supply	Parts & supplies	25.75
Critser's Ammo Box	Shells	11.00
Charlie's Market	Distilled water	13.15
Conrad Record	Minutes & ad	73.10
Conrad Pharmacy	Supplies	27.70
Lowell Ford Ltd., Bob's Tire Ctr.	4 50 lb. bags calcium	40.00
Friday's	Muffler & pipe	60.89
Blythe Concrete	St. repair	12.00
Bob's Farm Center	Oil	2.46
Schleisman DX	Gas & diesel 7/85	77.23
Casey's General Store	Gas 7/85	154.05
Bill Hartwig Excavating	Repairs, digging, trucking	1,617.53
Grundy County Engineer	'85 asphalt proj./1st payment	2,961.44
Cessford Construction	Patch mix, roadstone	373.86
SERCO	Analysis/water samples	44.50
Marshall Office Supply	Office supplies	25.96
Share Corp.	Mosquito spray	113.79
Egleston Electric Company	Relay switch/sump pump	41.21
Dick's Starter & Generator	Demolition saw blades	67.41
HACH	Repairs, fluoride & chlorine	161.51
Water Environment Technology	Lab analysis	44.00
Post Office	Stamps	22.00
Water Environment Technology	Analysis/effluent	32.00
Iowa Wholesale Supply	Curb stop valve riser pipe	65.01
University Hygienic Laboratory	Fluoride tests	27.00
Water Products Company	Valves, curb stop, clamps	926.66
Metro Uniforms	Shirts, trousers/Kruse	124.90
Diamond Products	Yellow traffic paint	55.75
General Telephone	Bills 7/85	281.24
Martin Marietta	Fill sand	41.06
Matt Parrott & Sons	Office supplies	17.07
RGC Printing	W/S billing cards	89.25
Acco Unlimited	Repairs, liquid chlorine	437.74
Grundy County Auditor	Landfill 8/85	662.25

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

The clerk will call the county auditor to request a new bill on the South Main St. project as the council wishes to pay half now and half next year.

Three building permits were presented:

Dennis Hines	double garage	\$4,000.00
Nile Dielschneider	deck	663.00
Clifford Zink	addition to garage	600.00

Gary Moler asked on behalf of the Tendersprouts Day Care, that a white line be painted on the west side of Wilhelm and the north side of Lillian to Main for children walking from the Day Care Center to kindergarten. The council gave their approval.

Moler reported that some valves in the water system have never been found and some found aren't operable. One valve found and turned on supplies

water to the high school and nursing home. Another turned on is on Irene Ballard's property and supplies water south of the creek. He reported one found in Jerry Friday's alley but was on. Two found that leak are in Jim Gould's alley and the other in Chuck Miller's alley. Moler will investigate these.

Moler reported a fire hydrant that leaked was removed on the corner of Alice and Maple but that there is a hydrant within two blocks in each direction for fire protection.

*Correction
9/9/85
meeting* Moler asked about the new Supreme Court ruling in regard to no comp time. ~~Mayor Gearhart stated the council will need to renegotiate. This will be discussed at the next meeting with Don Kliebenstein.~~

Lutes thanked Bud Gallentine, who was present, for the use of his weed mower. He reported that about half the trees west of town had been mowed around. If the city mower will do the job Moler was asked to mow between the rows of trees. Gallentine offered the use of a mower with stabilizers.

Herb Bonin, of Watertower Paint and Repair, Clear Lake, presented a new five year contract for cleaning and maintenance of the water tower. The contract states the tower is painted every five years. He stated the contract covers everything but the riser pipe. The price of the new contract is \$2029 per year.

There was a motion by Reece, second by Zern to accept the contract of Watertower Paint and Repair. Carried.

Pearl Miller presented the library's annual report. It was noted that Cliff Wilson resigned from the library board and that the board will make recommendations as to a replacement in the near future. Miller stated that some plans for a 50 year celebration of the library are being made for next year. An open house in April will be one event.

Gallentine stated that the library board would like to change the library ordinance in the updated code to limit board members to two consecutive terms(6 years each). But that all the present members be able to fill one more full term. The clerk will call Don Kliebenstein on this.

There was a motion by Zern, second by Reece to grant a Class B wine license to Pronto Market. Carried.

The clerk presented an explanation of a resolution to change the fixed 200 points on a Community Development Block Grant. The council tabled the resolution until the next meeting when they could discuss it with the attorney.

King reported she had a complaint from a citizen on the condition of some sidewalks. King told the party that the sidewalks were the responsibility of the property owner.

The street cuts on Dwight were discussed. King made a motion to withdraw the plans to repair the cuts because of the lateness of the project. Second by Schiebel. Carried.

The council agreed to make arrangements with Don Kliebenstein that he come to every other regular council meeting. The clerk will contact him.

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

Bill Gearhart
Bill Gearhart, Mayor

Attest: Carol Whipple
Carol Whipple, Clerk

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