

COUNCIL MEMBER ZERN INTRODUCED THE RESOLUTION PROVIDING FOR THE ISSUANCE OF \$84,000. STREET IMPROVEMENT BONDS AND MOVED IT BE ADOPTED. COUNCIL MEMBER LUTES SECONDED THE MOTION TO ADOPT, AND THE ROLL CALL WAS AS FOLLOWS:
 AYES: ZERN, LUTES, GEARHART
 NAYS: NONE
 MAYOR GRAHAM DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED THIS 22nd DAY OF FEBRUARY, 1983.

Vane E. Graham
 VANE GRAHAM, MAYOR

ATTEST: Carol Whipple
 CAROL WHIPPLE, CLERK

In other business, Don Kliebenstein stated that he had reviewed the ordinances and proposals he had received from Oak Cable Systems, Dow Sat of Iowa and V Systems, Inc.. The council asked him to draw up an ordinance suitable for a franchise with V Systems, Inc.

Motion to adjourn the meeting by Gearhart, second by Lutes.

Vane E. Graham
 Vane Graham, Mayor

Attest: Carol Whipple
 Carol Whipple, Clerk

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REGULAR MEETING
MARCH 14, 1983

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

Council members present: Zern, King, Gearhart & Lutes
 absent: Peters

Others present: Rilla Fox, Bob Kruse, Craig Vinton, Bud Gallentine, Pearl Miller, Dave Elias, Jim Jebousek, Marvin Null, Mick Fishel & Ed Jebousek & Jim Molloy

The minutes of the previous meeting were corrected to read that the light bar for the fire department was purchased from Smeal Fire Equipment Co.

The treasurer's report was accepted in a motion by Zern, second by King. Carried.

The finance committee presented the following bills:

Craig R. Vinton	Salary 2/12-2/19/83	249.62
Craig R. Vinton	Salary 2/21-2/26/83	255.25
City of Conrad, St. Assmt. #2	Fund transfer	1526.00
Reva Ladehoff	Cleaning 2/83	8.40
Blue Cross Blue Shield	Premium 3/83	392.14
Iowa Electric Light and Power	Bills 1/83	2375.87
Denny L. Metge	Salary 2/83	74.64
First State Bank	Fed. WH 2/83	576.10
IPERS-FOAB	S. S. 2/83	629.46
IPERS	IPERS 2/83	435.51
General Telephone Co.	Bills 2/83	225.71
Craig R. Vinton	Salary 2/28-3/5/83	249.62
Post Office	Post cards/FD	2.60
Craig R. Vinton	Salary 3/7-3/12/83	255.25
Contractors Rental Co.	Rental/air fan	85.00
Post Office	Certified mail/budget	2.06
Credit Bureau of Marshalltown	Services	24.32
Midwest Office Systems	Office supplies	15.43
Conrad NAPA Auto Supply	Parts	84.35
Schleisman DX Station	Gas & diesel 2/83	291.57
Bill Hartwig Excavating	Install storm sewer	425.00
Gearhart Machine & Welding	Chains, parts & labor	1137.68
John's Garage	Hose & oil/grader	15.40
Charlie's Market	Supplies	4.22
Blythe Concrete, Inc.	Roadstone & hauling	132.02

Bob's Farm Center	Suction hose & fittings	95.36
Conrad Record	Publications 2/83	163.59
Conrad Pharmacy	Batteries/FD	16.68
Bob's Tire & Auto Service Center	Install headlight	24.50
Schiebel Electric	Work on pumps/sewer plant	171.09
Casey's General Store	Gas 2/83	291.21
Conrad Cooperative	Power washer, soap	590.86
Kibby Inc.	Hdware & supplies	96.08
Clapsaddle-Garber Associates	Map holder & mapping	700.00
HACH	Fluoride solution	39.99
Weaver Construction Co.	Roadstone	106.09
Zeidlers, Inc.	Storm sewer	272.80
Serco, Inc.	Prof. services 2/83	1000.00
Arnold Motor Supply	Machins work/grader	1013.08
Redden-Miller Office Machines	Service machines	69.50
Universal Equipment Co.	Parts/grader	813.60
Pulolator Courier	Services	7.60
Smeal Fire Equipment Co.	Equipment	434.72
Acco Unlimited Corp.	Chlorine carboys/deposit	208.00
Water Products Co.	SS clamp	38.07
Iowa Wholesale Supply	Check valve & fittings	34.04
Grundy County Engineer	Sand/salt mixed	272.80
Egleston Electric Company	Check motor	22.92
RGC Printing Co.	Perma stamp	16.30
MPH Industries, Inc.	Check radar	35.95
Plumbers Supply Company	Pipe & fittings	66.63
Graham Equipment Corporation	Parts/grader	1889.82
Grundy County Auditor	Landfill 3/83	662.25

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

The Corral was granted a Class C liquor license renewal in a motion by Lutes, second by Gearhart. Carried.

Gearhart reported that the Clay-Felix 4-H Club was interested in purchasing the jail cell owned by the city. There was a motion by Lutes to sell the jail cell for \$1.00 to the Clay-Felix 4-H Club with the understanding that the city will get \$40.00 in revenue when the cell is rented to ~~them~~ for their centennial this summer. Second by Gearhart. Carried.

Dave Elias, of SERCO, reviewed the DEQ inspection report of the sewage treatment plant with the council. He commended Moler and Vinton on their operator of the plant. The only problem noted in the report was storm water infiltration.

He noted that the cleaning of the clarifier and digester tank has turned into a major problem. He stated that there was metal and concrete deterioration in the second compartment of the tank. The council advised Elias to repair it correctly to avoid future problems.

Elias also stated the city's contract with SERCO will expire at the end of March and SERCO is willing to extend the contract at the same price for another six months or a year. Lutes stated he would like to see the price down around \$750. to \$800. a month. The council agreed to visit with Moler before making a decision as he should be able to take his Grade I test in May and the city may be able to get by without a certified operator for a year according to the city engineers.

Being 8:00 P.M. the meeting was adjourned and the budget hearing called to order. Jim Jebousek objected to the 11.99% increase in property taxes. Lutes explained that the city hadn't raised taxes but that the property values had been increased by the county assessor's valuation. Bud Gallentine and Pearl Miller on behalf of the Conrad Library noted that they were granted only \$21,000. of the \$22,350. requested in the new budget and that this increase was for the purpose of bringing salaries up to that of other city employees. Lutes stated that this wasn't granted because of the great increases percentage wise in the previous few years to the library and the council felt it necessary to cut back here. Rilla Fox asked for an explanation of the figure projected for resources for the water and sewer fund. The clerk explained that she had made an error and not include investments and the reimbursement from bond sales. As there were no other comments there was a motion by Zern, second by Gearhart to adopt the final budget for FY '83 & '84. Carried. The hearing was adjourned and

the meeting again called to order.

Marvin Null, of Municipal Street Improvements presented a proposal for street improvements for this year which is included with these minutes.

Mick Fishel, Fishel Construction Co., Allison, stated that the only way his company likes to bid on a job is on a bid sheet sent out by the city. After some discussion with Fishel the council made the decision to send out bid sheets.

Jim Molloy presented the park board report for 1982. Total receipts were \$36,907.95 and total disbursements were \$22,986.38. Molloy stated that a fenced, doubles tennis court will be constructed this year where the basketball court is now located. The basketball court will be built in the near future probably to the west of the tennis court.

No additions are planned at the Methodist Church park, however, some day something will need to be done at the south end; to the sidewalk and the parking.

Molloy didn't feel that the park board, being a volunteer board could take over the park in the Blythe addition in its present state. Lutes stated that all that was planned now was the seeding of the bank and Lutes was to get estimates on that project.

Don Kliebenstein suggested that Iowa State University landscaping architecture students may be interested in landscaping the park as a project for a small fee.

Molloy mentioned the cleaning and maintenance of the pool and wondered if Moler would be helping with this. The council stated that this was one of his duties. Mayor Graham appointed Gearhart to act as a liason between the park board and the city on this project.

Molloy told the council it was doubtful if the park board would need the second half of their budget allotment for the next fiscal year if the expenses run as he foresees them.

Don Kliebenstein went over the franchise ordinance he had prepared for a cable television franchise. He will send the ordinance to V Systems for their approval.

Gearhart brought up several items he was concerned about. First, that lots were being split in the Blythe addition and sewer lines run in a different place than shown on the plat. Kliebenstein stated as long as the lots remain the size specified in the zoning ordinance that is no problem but that a correct plat should be presented to the council.

Next, Gearhart asked if there was an ordinance prohibiting sump pumps from draining in the city sewer system. He was advised that there was such an ordinance. The council will need to educate people to the fact that this is illegal and in the future Ed Jebousek will state on any building permits that this is not to be done.

Gearhart was concerned about curb cuts on Wilhelm St. and was advised by Kliebenstein that the city has control over this, that they can state the width and the place and the customer pays for the cut. Ed Jebousek was also asked to state that curb cuts will be by city approval only on further building permits.

Lutes mentioned a dip in the street at Center and Lincoln in front of the Nursing Home. Kliebenstein suggested that he talk to a county supervisor about the matter. As this was a detour route the state would have to pay for the repair. The county could help pay for this but does not have too.

The condition of the street around the tracks at the Co-op was discussed. Zern will contact officials of the Chicago and Northwestern RR and ask that this be repaired.

It was brought out that the only culverts the city is responsible for are the ones in intersections. The culvert next to Casey's General

Store needs to be repaired or replaced. The owner of Casey's stated he would pay the costs. Gearhart will take care of this.

Gearhart stated that the city needs to develop a policy on the repair and maintenance of alleys in a resolution, so there will be no question as to what the city's position is.

Motion to adjourn by Gearhart, second by Zern. Carried. 11:00 P.M.

James E. Graham
Vane Graham, Mayor

Attest: Carol Whipple
Carol Whipple, Clerk

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REGULAR MEETING
APRIL 11, 1983

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

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

Others present: Rilla Fox, Craig Vinton, Marvin Null, Bob Kruse, Don Kliebenstein and Gary Moler

The minutes of the previous meeting were approved as read.

The treasurer's report was approved in a motion by Gearhart and second by Zern. Carried.

The finance committee presented the following bills:

Post Office	Stamps	33.00
Craig Vinton	Salary 3/12-3/19/83	298.79
Allied Construction Co.	Warrant & Int.	152,260.38
Automatic Systems Co.	Lab serv./alternator	70.34
Reva Ladehoff	Cleaning 3/83	8.40
Iowa Dept. of Revenue	Reimb. fuel refunds	92.92
Contractors Rental Co.	Pump/hoses	557.25
Craig R. Vinton	Salary 3/21-3/25/83	236.25
Post Office	Post cards	13.00
Denny L. Metge	Salary 3/83	74.64
Dennis Hines	Hauling sludge	1670.00
Blue Cross Blue Shield	Premium 4/83	392.14
Iowa Electric Light and Power	Utility bills 3/83	2027.12
Craig R. Vinton	Salary 3/26 - 4/2/83	313.98
Contractors Rental Co.	Blower/sewer plant	160.00
Brian Mohr	Treas. salary/1st qtr.	125.00
Eddy-Walker Equipment Co.	Blower	746.95
Vane Graham	Mayors salary/1st qtr.	313.50
Robert Lutes	Council salary/ 1st qtr.	110.00
Robert Zern	" "	85.00
Dorothy King	" "	89.50
Vernon Peters	" "	25.00
Bill Gearhart	" "	110.00
General Telephone Co.	Bills 3/83	239.05
Craig R. Vinton	Salary 4/4 - 4/9/83	252.83
Brad Smith	Water dep. refund	7.82
Ahlers, Cooney, Dorweiler, Haynie & Smith Lawyers	'82 St. Imp. Proj.	3,152.46
Kliebenstein, Heronimus & Schmidt	Prof. services 1st qtr. & '82 St. Impr. Proj.	3,271.40
News Banknote, Inc.	Printing bonds	650.99
Robert D. Kruse	Work at sewer plant	25.19
Johnny Vajgrt Tiling Co.	Work at sewer plant	11160.00
Harold Vajgry Excavating	Work at sewer plant	630.00
Richeson Rent-All	Equip. for sewer plant	375.90
Universal Equipment Co.	Parts for snow plow	730.00
Wassam Company	Paint for sewer plant	65.00