

There was a motion by Graham to adopt the preliminary budget for FY '82 & '83. Second by Lutes. Carried.

Mayor Daggett stated he would like to attend the 9th Annual INRCOG meeting on Feb. 17th in Waterloo, to acquaint himself with the organization and invited any of the council members interested to attend.

Dwayne Garber of CGA asked that the committee of Mayor Daggett, Graham & Lutes meet with him to discuss capital improvements. The meeting was set for Feb. 15th at 7:00 P.M. in the council chambers.

The leak in the stand pipe of the water tower was discussed. If the repair isn't covered in the maintenance contract with Watertower Paint & Repair, the city will invite open bidding on the project. It was agreed it needed to be done as soon as possible.

The petition presented by Jim Jebousek earlier in the meeting was tabled until the next regular meeting.

Mayor Daggett said he would investigate further into the responsibility of the city for the lights to the entrance of Clemens Addition.

Motion to adjourn by Zern. Second by Gearhart. Carried. 11:10 P.M.

Dilman Daggett
Dilman Daggett, Mayor

Attest: *Carol Whipple*
Carol Whipple, Clerk

REGULAR MEETING
MARCH 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.

Councilmembers present: Bob Zern, Dorothy King, Bob Lutes, Bill Gearhart, and Vane Graham.

Others present: Craig Vinton, Chuck Frier, Rilla Fox, Bob Kruse, Jim Jebousek, Pearl Miller and John McNair.

The minutes of the previous meeting were approved after corrected to read that the city will buy the license but not the tires for the new police car each year.

The treasurer's report was accepted in a motion by Lutes and second by Graham.

The finance committee presented the following bills:

First State Bank	Fed. WH. 1/82	368.70
IPERS-FOAB	S. S. 1/82	523.36
IPERS	IPERS 1/82	363.90
University of Iowa	Water/basic training	90.00
BlueCross Blue Shield of Iowa	Premium 3/82	285.50
Iowa Electric Light and Power	Bills 1/82	2,706.98
Craig R. Vinton	Salary/maintenance	309.66
Reva Ladehoff	Cleaning 2/82	8.40
Denny L. Metge	Salary 2/82	37.34
General Telephone Company	Bills 2/82	216.81
First State Bank	Fed. WH. 2/82	366.50
IPERS-FOAB	S. S. 2/82	519.98
IPERS	IPERS 2/82	362.14
Bernard Venenga	Shoveling walk	12.00
Craig R. Vinton	Salary/police&maintenance	479.88
Conrad Independent Insurance	Add police car	45.00
Bob's Farm Center	Oil & diesel fuel	99.75
Stewart's Wrecker Service	Towing cars/snow removal	75.00
Wayne Kopsa	Blowing snow 3/4/82	292.50
D & W TV & Appliance	Radio earphones	4.90
Bill Hartwig Excavating	Snow removal	430.00
Conrad NAPA Auto Supply	Parts 2/82	213.23

McNair Body Shop	Battery/tractor	50.75
Schiebel Electric	Service call & keys	19.89
Kibby, Inc.	Supplies 2/82	42.90
Conrad Record	Publications 2/82	152.35
Conrad Fire Department	CPR class/1 fireman	12.00
Gearhart Machine & Welding	Repairs/truck & grader	238.83
Schleisman DX Station	Gas 2/82	214.91
Schleisman DX Station	Gas/Frier's pick-up 2/82	76.69
Conrad Sales	Coil & oil	41.99
Conrad Cooperative	Kerosene	13.05
Friday's	Pol. car/rental & license	328.00
John's Garage	Battery/grind valves/parts	230.42
Casey's General Store	Gas, trash bags 2/82	278.26
Dick's Starter & Generator Serv.	Armature, fields, brushes	273.71
Davis Auto Body Supply	Radiator repair	35.59
Purolator	Wastewater sample/SERCO	19.20
Diesel Specialities, Inc.	Pump repair/grader	236.03
Graham Equipment Corporation	Parts/grader	2,177.27
RACOM Service Corporation	Install radio & siren	312.40
Universal Equipment Co.	Cylinder head/grader	600.00
Water Products Company	SS clamp	67.68
Smeal Fire Equipment Co.	Quartz bulbs	96.71
Arnold Motor Supply	Brake cylinder & boot	100.59
Russell Electronics	Parts & labor/radio	69.00
SERCO, Inc.	Analysis/wastewater	280.00
Post Office	Certified mail	2.43
IPERS-FOAB	S. S.	8.92
Grundy County Auditor	Landfill 2/82	662.25

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

The clerk was asked to check with Blythe concrete as to the price quoted to repair the damaged curb at South Main and Oakwood Drive so that a bill can be sent to IE.

Don Kliebenstein, who was unable to be present because of bad weather, called to report to Mayor Daggett that he had checked Ordinance #103, Article VII, Section D, as to non-conforming structures. He reported that the mobile home occupied by an elderly lady is perfectly legal, as she lived there before this ordinance was in effect. She can live in the mobile home unless it is moved or extensively remodeled.

Jim Jebousek was present to again ask for action on the petition that he had presented at the last council meeting regarding removing the stop signs on Center St. and Lincoln. Frier stated that the only deterioration of the street that he could see was from a water line being run to Oakview Nursing Home.

King made a motion to retain the stop signs on Center Street at the intersection with Lincoln in the best interest of the majority of the citizens of Conrad. Second by Lutes. Carried.

The regular meeting was closed in order to hold the scheduled budget hearing at 7:30 P.M. As there were no comments or questions from the floor there was a motion by Graham to adopt the final budget for FY '82 & '83. Second by Zern. Motion carried.

The regular meeting was reopened by Mayor Daggett.

Zern reported that IE had installed one street light between Oakwood Dr. and Duesenberg Dr. Gearhart will contact them about installing a second light.

Mayor Daggett reported that he had been contacted by Mack Plumbing in Marshalltown about work they had bid on at the bus barn at the school. Mack wanted to know what permits and etc. were necessary in Conrad. The clerk is to contact them and let them know that a plumbing license is all that is required.

Mayor Daggett stated that ~~Service Enterprise Corp.~~ ^{Water tower Paint & Repair of Clear Lake} of Evansville, Ind. had checked the water tower since the ice had melted. The standpipe has straightened itself out and there is only a slow leak now.

Lutes reported that from an INRCOG meeting he had attended he felt that Conrad did not seem to qualify for much assistance. He thought possibly there could be some assistance on the park in the Blythe Addition.

John McNair stated that he had heard from the Conservation Commission and there were no matching funds available for the request the fire department had submitted.

Motion by Gearhart that the Corral be granted a Class C liquor license renewal. Second by Zern. Carried.

Mayor Daggett discussed a proposal from RACOM, for Conrad to be included in a county wide radio hook-up. There would be one number to call for police, fire and ambulance and the call would be dispatched from Grundy Center. The total price of this is \$21,360. on a five year contract with no down payment and payment by the month. The council thought this was something to look into and would like to meet with RACOM's representative and possibly other companies with a similar proposal.

Mayor Daggett received a complaint of a car being towed for snow removal. The ordinance was reviewed for the council and those present.

Jerry Johnston made a request through Mayor Daggett that the snow from the street in front of his funeral home be removed from the street instead of pushed along the curb. The council agree that this could be done.

The council also agreed that the drains at the wells needed to drain the water softners for the fluoride equipment be done, so the fluoride equipment can be installed.

Rilla Fox will order 12 12" X 18" decals for \$105. with "City of Conrad" printed on them for placement on the city vehicles.

There was a motion by Lutes that Craig Vinton be paid \$6.00 an hour beginning July '82. That he be authorized to buy two uniforms now at the approximate cost of \$100.00 and beginning July '82 will receive a \$50.00 a year uniform allowance that will accumulate. Second by King. Carried.

Bob Kruse and Chuck Frier were each given an increase of \$1,000., from \$16,000. to \$17,000. annually to begin July 1982. This is an increase of 6%. Kruse will receive an annual uniform allowance of \$150., which will be allowed to accululate, beginning July '82. The city will pay Denny Metges' wages of \$10.00 per week-end for work at the sewer plant beginning July '82. This was previously deducted from Frier's gross wage monthly.

Carol Whipple will receive \$4,800. annually, an increase of \$300. beginning July '82. This is also an increase of 6%.

Brian Mohr, city treasurer, will receive \$500. annually, an increase of \$100.00.

Lutes stated he would like to see a personnel file and accounting system started for each employee. Also a police log showing time on, time off, out of town and unusual circumstances by the policeman on duty.

Also on the agenda, was INRCOG, CGA, Smith Construction and N. R. Fishel, all unable to attend because of weather conditions.

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

Dilman Daggett
Dilman Daggett, Mayor

ATTEST: *Carol Whipple*
Carol Whipple, Clerk