

the city's water has been made. If the federal funding is made available it will cover all costs of flouridating and ~~two~~ years supply of flouride free of charge.

Bob Klein, of Conrad Independent Insurance was present to explain that a "package deal" of the city's liability, auto & fire insurance could possibly save the city 10% in overall costs. Klein will have two insurance companies prepare a "package deal" and present these proposals to the council at a later date.

There was a motion by Beeghly, second by Lutes to have Hugh Copeland of INRCOG go ahead on the proposal to update Conrad's planning and zoning book. The project will cost the city \$2500. if matching funds from HUD are available, and if no funds are available the project can be dropped at no cost. Motion carried.

A light on an existing pole at the rear of Casey's General Store was discussed as a saftey factor. The clerk checked with Mr. Utterbach of IE and he felt the maximum charge would be \$5.50 a month. Bob Kruse was to visit with the owner of Casey's and the laundromat and see if they would be interested in splitting that cost.

It was felt that a street light at the west end of the drive in the park and one at the alley on Boyd Street between Main and Washington would be beneficial. Beeghly will check on this and report at the next regular meeting.

It was noted that the work on renovating the pool has begun with the concrete already being broken up. The Mayor and councilmen each agreed to donate \$100. toward this fund.

Beeghly asked each council member to check the old dumping site by the next meeting to see if they thought the dumping of concrete should still be allowed there.

Motion to adjourn by Moler, second by Beeghly. Motion carried. 9:45 P.M.

Lowell B. Schleisman  
Lowell B. Schleisman, Mayor

Attest: Carol Whipple  
Carol Whipple, Clerk

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REGULAR MEETING  
APRIL 13, 1981

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

Councilmen present: Bob Zern, Gary Moler, Bob Lutes, Vane Graham & Ron Beeghly

Absent: None

Others present: Rilla Fox, Chuck Frier, Craig Vinton, Bob Kruse, Mel Hopes, Ralph Kibby, Don Kliebenstein & Rick Fox.

The minutes of the previous meeting were read and approved.

Motion by Moler, second by Zern to accept the treasurer's report as read.

The finance committee presented the following bills:

U. S. Post Office	Certified mail	1.66
First State Bank	Safe dep. box rent	7.50
City of Conrad's Gen'l Fund	Furid transfer	144.98
Blue Cross & Blue Shield	Premium	240.80
Iowa Electric Light & Power	Bills 2/81	1406.71
U. S. Post Office	Stamps	14.25
Denny L. Metge	Salary 3/81	46.67
Brian Mohr	Salary 1st qtr. '81	100.00
Lowell B. Schleisman	" " " "	300.00
Ron Beeghly	" " " "	115.10
Robert Zern	" " " "	42.50
Gary Moler	" " " "	92.50

Robert Lutes	Salary 1st qtr. '81	92.50
Vane Graham	" " " "	92.50
First State Bank	Copy paper	33.26
Reva Ladehoff	Cleaning 3/81	8.40
Chester Worden	Water dep. refund	7.39
General Telephone	Bills 3/81	233.62
Rick Hibbs	Water dep. refund	24.64
Craig Hupfeld	" " "	7.82
Treasurer, State of Iowa	Ia. WH - 1st qtr. '81	278.20
First State Bank	Fed. WH- " " "	372.80
IPERS-FOAB	S. S. - 1st qtr. '81	464.28
IPERS	IPERS - " " "	324.29
Craig R. Vinton	Salary 3/81	288.88
Conrad NAPA Auto Supply	Parts	11.28
Gearhart Machine & Welding	Build & mount tank/fire truck	2500.00
Schleisman Oil Company	Diesel fuel	65.05
Schleisman DX Station	Gas 10/80 - 3/81	512.35
Friday's	Police car rental - 2 & 3/81	350.00
Gary Moler Sanitation	Clean-up day & sewage plant '81	370.00
Conrad Record	Publications 3/81	90.65
Schiebel Electric	Points/pump starter	164.96
Kibby, Inc.	Hdwe. & labor/heater	45.21
Conrad Fire Dept.	Payment-3rd qtr. FY81	348.00
Stewart's Standard	Gas 3/81	150.66
Casey's General Store	Gas 3/81	304.25
Corning Laboratories	Prof. services 4/81	1000.00
Blink Electric Motors	Motor repair	27.21
Smeal Fire Equipment Co.	Elkhart bar	5.25
Tennant Co.	Tire for sweeper	230.06
Kirkwood Community College	Tution for Frier	100.00
Kliebenstein, Heronimus & Schmidt	Prof. services - 1st qtr. '81	247.50
Iowa State Industries	Street signs & posts	62.77
RGC Printing	Printing/W & S cards	26.88
Cessford Construction	Roadstone	92.07
Clapsaddle-Garber Assoc.	Eng. services	649.87
Grundy County Auditor	Landfill 4/81	662.25

There was a motion by Beeghly and second by Graham that the above bills be accepted and warrants drawn on the same. Carried.

A light at the rear of Casey's General Store was again discussed. Kruse reported that the owner of the laundromat wasn't interested in paying part of the cost so the matter was dropped.

Kruse was to contact IE about moving a light from the dump area to the west end of the drive at the park.

A new police car was discussed. Graham stated that when enough money was available in the Federal Revenue Sharing fund he was in favor of purchasing a new car. Kruse presented a bid from Countryside Ford in Grundy Center for \$8205 for an LTD wagon. Continuing to lease a car was also discussed. Kruse & Vinton reported that the present car was running fine now.

There was a motion by Beeghly and second by Lutes to renew the Class C beer license for Casey's General Store. Carried. The Sunday Sales permit was granted in a motion by Moler and second by Zern. Carried.

The matter of turning over delinquent water and sewer bills to the county auditor to be placed on the tax rolls was discussed. Kliebenstein stated that this could be done with sewer but not water.

Mel Hopes and Ralph Kibby were present & asked for advice on the steps to take in building in the Blythe sub-division. Kliebenstein advised them that the area was now zoned as M1 and they would need a variance from the Board of Adjustment before building. Kliebenstein also stated that an acre of ground could be zoned C1 during rezoning.

The clerk was asked to check the minutes of the council meeting back through 1972 to determine what steps had been taken in the past concerning

the regulations at the dump.

Kruse stated that there are junk cars that need to be moved from private property in the city. He will contact the party again and if they aren't moved soon the owner will be charged for the towing fees.

Kruse has also had complaints of a family living in a trailer on private property. He will contact Kliebenstein about changing the wording in the present mobile home ordinance so it can be enforced.

There was a motion to adjourn the meeting by Zern, second by Lutes. Carried. 9:25 P.M.

Lowell B. Schleisman  
Lowell B. Schleisman, Mayor

Attest: Carol Whipple  
Carol Whipple, Clerk

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REGULAR MEETING  
MAY 11, 1981

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

Councilmen present: Bob Zern, Gary Moler, Bob Lutes, Vane Graham & Ron Beeghly.

Absent: None

Others present: Herb Bonin, Chuck Frier, Craig Vinton, Rilla Fox, Ralph Kibby, Helen Kopsa, Don Kleibenstein, Phil McLean, Jerry Vinton, Bill Gearhart, Bob Kruse and Dave Fox.

The minutes of the previous meeting were read and approved.

Motion by Graham, second by Beeghly to accept the treasurer's report as read. Carried.

The finance committee presented the following bills:

Florence Soddors	Refund of meter deposit	14.65
Ia. Elec. Light and Power	Bills 3/81	1345.93
Treasurer, State of Iowa	Ia. Sales Tx.-1st qtr. '81	255.14
Blue Cross & Blue Shield	Premium 5/81	240.80
Denny L. Metge	Salary 4/81	37.34
U. S. Post Office	Stamps	12.00
General Telephone Co.	Bills 4/81	231.57
IPERS-FOAB	S.S. 4/81	451.36
IPERS	IPERS 4/81	316.92
First State Bank	Fed. WH 4/81	357.50
Reva Ladehoff	Cleaning 5/81	11.58
Craig R. Vinton	Salary 4/81	288.88
Environmental Waste Disposal	Sludge removal 5/7/81	650.00 <del>81</del>
Blink Electric Motors	Relay for sewage pump	13.80
Gearhart Welding	Shaft/pump & repairs	368.51
John's Garage	Install gauge & repairs	312.40
Conrad Auto Supply	Filter & oil	30.82
Zimmer & Francescon, Inc.	Shaft sleeve	102.83
Conrad Co-op	Sand & grass seed	21.34
Conrad Record	Publications 4/81	51.80
Schleisman DX Station	Gas 4/81	46.13
Stewart Standard Station	Gas & towing 4/81	140.20
Ed M. Feld Equipment Co.	Fittings & helmets/FD	131.80
Matt Parrott & Sons Co.	Receipt books	50.14
Cessford Construction Co.	Sylvax dold mix	262.75
McNair Body Shop	Paint water truck	636.00
Friday's	Police car rental	175.00
Tennant Company	Brush assemblies/St. sweeper	365.73
Casey's General Store	Gas 4/81	178.23
Grundy County Auditor	Landfill 5/81	662.25

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