

SPECIAL MEETING

Jan. 19, 1981

A special 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 and Ron Beeghly.

Absent: None

Also present: Brian Mohr

The first matter discussed was the treasurer's report with Brian Mohr. The council presented the changes they would like to see in the report as of July 1, 1981. This included sub-headings in the general and sanitation funds. The council would also like to see a running total of the receipts, disbursements and the balance of the money budgeted for each fund on this report. Mohr will present a sample report for the council's approval.

The budget for FY 81 & 82 was the next item of business. Following are the preliminary figures arrived at for the budget:

Gen. Govt. - \$40,000.	Cemetary - \$1,050.
Streets: - \$50,000.	Park - \$20,000.
Police - \$35,000.	Administration - \$1500.
Fire - \$16,000.	Council - \$3,600.
St. lighting - \$7,000.	Clerk & Treas. - \$5,000.
Utilities- \$50,000.	Legal - \$800.
Library - \$14,500.	Engineering - \$3,500.

Also discussed was raising the property taxes 1 mill and also the water and sewer rates.

Motion to adjourn by Beeghly and second by Zern. Carried. 9:50 P.M.

Lowell B. Schleisman
Lowell B. Schleisman, Mayor

Attest: Carol Whipple
Carol Whipple, Clerk

+++++

+++++

REGULAR MEETING

FEB. 9, 1981

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

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

Absent: Bob Zern

Also present: Rilla Fox, Bob Klein, Bob Kruse, Chuck Frier, Craig Vinton, Bill Gearhart, Ed Jebousek, Jim Jebousek & Norbert Steffes.

The minutes of the previous meetings were read and approved.

There was a motion by Moler, second by Beeghly to accept the treasurer's report as read. Carried.

The finance committee presented the following bills:

City of Conrad's General Fund	Fund transfer	8493.90
" " " " "	" "	11.84
" " " Debt Serv. Acct.	" "	1933.03
" " " Bond Chang. Acct.	Coupon payment	318.75
Clapsaddle-Garber Associates	Eng. services 12.80	61.29
Conrad Fire Department	Salaries-2nd qtr. FY 81	456.00
Reva Ladehoff	Cleaning 1/21/81	8.40
Treasurer, State of Iowa	Ia. WH -4th qtr. '80	252.21
Treasurer, State of Iowa	Ia. sales tx.-4th qtr. '80	289.79
Blue Cross and Blue Shield	Premium 2/81	240.80
Iowa Electric Light and Power	Bills 12/80	1931.72
Charles C. Frier	Salary 1/81	972.87
Denny L. Metge	Salary 1/81	37.34
Carol Whipple	Salary 1/81	305.38
Robert D. Kruse	Salary 1/81	1015.89

Kliebenstein, Heronimus & Schmidt	Retainer fee-1981	300.00
Larry Eslinger	Reimb.-IPERS	1.33
Larry Neal	" "	2.66
Arnold Curry	" "	4.88
General Telephone	Bills 12/80	219.09
Craig R. Vinton	Salary 1/81	349.93
United Life Insurance Co.	Term life prem./Kruse & Frier	284.00
Charlie's Market	Supplies/County FD meeting	31.35
Friday's	Pol. car rental & license	245.00
Bill Hartwig Excavating	Digging/water leaks 1/81	405.00
Gearhart Welding	Repair/sewage mach. & tractor	71.55
Kibby Inc.	Supplies 1/81	22.98
Marshall Office Supply	Receipt books	12.96
Conrad Record	Publications 1/81	71.05
Barco Municipal Products Inc.	2 solar switch flashers	36.61
Corning Laboratories	Prof. services 2/81	1000.00
Smeal Fire Equipment	Equip. for FD	388.81
Sewer Equipment Co. Of America	Fittings	96.25
Casey's General Store	Gas 1/81	252.96
Grundy County Auditor	Landfill 2/81	662.25

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

There was a motion by Lutes to deposit \$25,000. from debt service into a 30 day CD, and \$30,000. street assessment money into a 6 month money market certificate. Second by Moler. Motion carried.

Bob Klein, of Conrad Independent Insurance, was present to answer questions in regard to the \$50,000. term life insurance policies the city is purchasing for Kruse and Frier. The cost of the policies is \$284. annually, \$146. for Kruse and \$138. for Frier.

Gary Moler, chairman of the water committee, reported that the committee had met to determine a raise in the water and sewer rates. Following is the proposed schedule:

\$6.00	minimum water per quarter
\$15.00	minimum sewer per quarter
\$20.00	minimum sewer on wells with no meters per quarter
To 11,500 gals.	- 1.80 per thousand gallons
21,500 "	-1.60 " " "
31,500 "	-1.40 " " "
41,500 "	-1.20 " " "
51,500 "	-1.00 " " "
Over 51,500	- .80 " " "

It was noted that these rates would have to be changed by a new ordinance. The matter was then tabled until the next meeting.

Norbert Steffes of Smith Construction Co. was present to discuss any street work the city had in mind for this summer. He stated that prices were up approximately 11% from last year and would probably keep going up. Mayor Schleisman signed a proposal for the work to be done at .85 per square yard and to be finished before July 4, 1981.

Jim and Ed Jebousek were present and expressed concern over the raise in taxes and water and sewer rates. The council answered their questions and explained the reasons for the increases.

There was a motion by Beeghly and second by Lutes to adopt the preliminary budget and to hold a public hearing in the council chambers at 7:30 P.M. on March 9th. Motion carried. There was also a motion by Beeghly to have a Federal Revenue Sharing hearing at the same time, March 9th at 7:30 P.M. Second by Graham. Carried.

The Corral was granted a cigarette permit in a motion by Lutes. Second by Moler. Motion carried.

Barbara Larson was appointed to a six year term on the library board in a motion by Beeghly. Second by Lutes. Motion carried.

Motion by Graham to appoint Alan Schiebel, Larry Neal and Dennis Hines to 3 year terms on the planning and zoning commission. Second by Moler. Motion carried.

Mayor Schleisman reported that the grant applied for by the city last year to flouridate the water system was granted but was never sent to Clapsaddle-Garber or to the city and so he will ask Clapsaddle-Garber to resubmit the application for a grant.

Frier was asked to call Water Products and ask them to pick up the fittings that weren't used in the Blythe subdivision so that the city can receive credit for them.

Motion by Beeghly to adjourn the meeting. Second by Moler. Carried.

10:10 P.M.

Lowell B. Schleisman
Lowell B. Schleisman, Mayor

Attest: Carol Whipple
Carol Whipple, Clerk

REGULAR MEETING
MARCH 9th, 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 and Ron Beeghly.

Absent: None

Others present: Craig Vinton, Rilla Fox, Chuck Frier, Bob Kruse, Ed Jebousek, Jim Jebousek and Bob Klein.

The minutes of the previous meeting were read and approved.

There was a motion by Beeghly, second by Moler to accept the treasurer's report as read, after the clerk was directed to transfer the \$144.98 in the fire station project fund to the general fund. Motion carried.

The finance committee presented the following bills:

First State Bank	30 day CD	25,000.00
First State Bank	6 month M.M.	30,000.00
Water Products Co.	SS clamps	100.07
Stewart Building Center	Insulation/pumphouse	90.26
Iowa Electric Light & Power	Bills 1/81	2,169.92
Blue Cross and Blue Shield	Prem. 3/81	240.80
U. S. Post Office	500 post cards	50.00
Reva Ladehoff	Cleaning 2/81	8.40
Denny L. Metge	Salary 2/81	37.34
General Telephone	Bills 2/81	228.90
First State Bank	Fed. WH. 1 & 2/81	680.30
IPERS-FOAB	S.S. 1 & 2/81	916.82
IPERS	IPERS	642.16
Craig R. Vinton	Salary 2/81	349.93
Stewart Standard Service	Gas 11/80 -2/81	293.60
Conrad Sales Co., Inc.	Parts,oil,service/tractor	81.78
Conrad NAPA Auto Supply	Parts & supplies	68.15
Bob's Tire & Auto Service	Flat rep. & valve cores	10.50
Kibby, Inc.	Supplies 2/81	42.79
Wayne Kopsa	Blowing snow 12/80 & 2/81	165.00
Randy Adelmund	Snow removal 11/80 & 2/81	227.50
Dale Clapsaddle, Ins.	Police/liab. 3/81-3/82	550.00
Casey's General Store	Gas 2/81	208.72
Conrad Record	Publ. & supplies 2/81	116.73
Schiebel Electric	Ck. pump,chg. breakers	109.11
Gearhart Welding	Repair/plow & grader	77.53
Conrad Pharmacy	Film & flashbulbs	24.46
Conrad Independent Insurance	Ins. premiums	1553.00
City of Marshalltown	Refill air tanks/FD	6.00
Water Products Co.	Fittings	97.60
IPERS-FOAB	Int. on IPERS	1.46
Blink Electric Motors	Repair motor	56.03
Schade Lime & Rock	Snow removal,lime&spreading	239.46