

It was reported by Beeghly that the light on top of the police car was out of order. He stated that a new strobe light installed would cost \$640.00. Motion by Lutes, second by Moler that a new strobe light be purchased. Carried.

Steve Sawyer of Corning Labs gave their monthly status report. Among the things discussed were alternatives for hauling sludge in the future, a new pump versus a new line to replace the one that plugs at the sewage treatment plant and the new contract that Corning will present to the city in September. Sawyer also stated that tests will be run at Ritchie Industries the week of June 16th to check for the presence of zinc and that he would get the report to the City as soon as possible.

Motion to adjourn the meeting by Zern, second by Moler. Carried. 9:45P.M.

*Lowell B. Schleisman*  
Lowell B. Schleisman, Mayor

Attest: *Carol Whipple*  
Carol Whipple, Clerk

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REGULAR MEETING  
JULY 14, 1980

The regular meeting of the Conrad City Council was called to order by Mayor Pro-tem Ron Beeghly, in the absence of Mayor Schleisman, at 7:00 P. M. in the Council Chambers.

Councilmen present: Zern, Moler, Lutes and Graham

Absent: None

Others Present: Chuck Frier, Bill Gearhart, Rilla Fox, Ed Jebousek and Don Kliebenstein.

The minutes of the previous meeting were read and approved with the following correction: That Ritchie Industries will pay for the tests by Corning Labs if it is found that the source of zinc is coming from their operation.

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

The finance committee presented the following bills:

City of Conrad's Passbook Savings Acct.	Fund transfer	98,066.97
Marshall County Sheriff	Sheriffs fee	15.52
First State Bank	CD	1,933.03
Johnson County Sheriff	Sheriffs fee	14.35
City of Conrad's Passbook Savings Acct.	Fund transfer	17,850.00
Grundy Co. Clerk of Court	Dismissal fee	2.00
U. S. Post Office	Post cards, stamps	75.00
First State Bank	Double interest repaid	56.43
Iowa Electric Light and Power	Bills 6/80	1,136.63
Blue Cross & Blue Shield	Ins. prem. 6/80	210.54
Reva Ladehoff	Cleaning 6/24/80	10.33
Grundy Co. Clerk of Court	Dismissal fee	2.00
Brian Mohr	Treas. Salary	100.00
General Telephone Company	Bills 6.80	238.22
U. S. Post Office	Certified mail	1.25
Lowell Schleisman	Mayors salary	300.00
Ron Beeghly	Councilman's salary	75.00
Robert Zern	" "	75.00
Gary Moler	" "	75.00
Robert Lutes	" "	25.00
Vane Graham	" " & mileage	97.00
IPERS	IPERS 6/80	265.95
IPERS - FOAB	SS 6/80	346.39
First State Bank	Fed. WH 6/80	229.20
Craig R. Vinton	Salary 6/80	242.18
Conrad Library Board	Budget allotment	6,000.00
Northeast Council on Substance Abuse	" "	350.00
Conrad Cemetary Assoc.	" "	525.00
Conrad Park Board	" "	7,500.00

Grundy County Auditor	Landfill - 7/80	662.25
Conrad Cooperative	Supplies	77.05
Bill Hartwig Excavating	Work in dump	1,057.50
Thorman's Store	Repair store wall	8.00
Conrad Record	Publications 6/80	12.60
Casey's General Store	Gas 6/80	371.71
Kibby, Inc.	Hdware & paint	94.51
McNair Body Shop	Work on fire truck	170.15
Schleisman's DX Station	Gas 6/80	131.98
American Legion Post 681	Flag brackets	68.13
Johns Garage	Repair trucks	259.25
Arnold Curry	Police duty 7/80	115.79
Friday's	Police car rental	175.00
Conrad Pharmacy	Receipt books	2.10
Charlies Market	Supplies 6/80	10.43
Egleston Electric Co.	Repair old fire siren	160.00
City of Marshalltown	Refill air tanks	6.00
Carl's Electric Service	Repair short at water tower	27.14
Corning Laboratories	Prof.Serv., analysis	1,575.00
Martin Marietta	Fill sand	77.19
Diamond Vogel Paint	Paint	21.35
Kliebenstein, Heronimus, Schmidt	Prof. Services	292.50
Tennant Company	Bumper, brush assy.	160.83
Gethman Equip. Co.	Telekrane rental	103.00
Iowa State Industries	Street markers	69.52
RACOM	Install light-police car	130.75
Dan R. Fesler & Son, Inc.	Strobe light - police car	550.56
League of Iowa Municipalities	Annual dues	189.56
Mid-Iowa Concrete and Construction	Concrete, labor & equip.	4,559.54
Smith Construction Company, Inc.	Repair of City Streets	12,944.57
Larry Eslinger	Police duty 7/80	32.46

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

The clerk was asked to check with Smith Construction to see if it would be possible to pay half of the \$12,944.57 due them now and half after the 1st of January 1981.

Ordinance #147 was discussed and since the required time has passed since the public hearing of June 9th, Don Kliebenstein stated that the ordinance could now be adopted. Motion by Graham to adopt ordinance #147 and second by Zern. Motion carried.

Roll Call Vote: Ayes: Zern, Moler, Lutes, Graham  
 Nays: None  
 Absent: None

Next there was a motion by Zern and second by Lutes to move from the first to the third reading.

Roll Call Vote: Ayes: Zern, Moler, Lutes, Graham  
 Nays: None  
 Absent: None

The report dated June, 1980 submitted by SERCO was reviewed by Beeghly. He stated that there is no record at the sewer plant of the three pumps being serviced. SERCO would like to remove the pumps one at a time and have them cleaned and inspected at an electrical shop. There was some discussion as to whether this was normal maintenance or an extra charge that will have to be paid by the city.

A list of spare parts provided by SERCO was discussed and Frier was authorized to contact them and have them provide all of the parts on the list except the spare parts for the chlorine pump.

Ed Jebousek stated that there were a lot of weeds and thistles on the west side of the Senior Citizens apartments along the fence. It was discussed whether these should be sprayed and the area mowed. Beeghly will check on this.

Bob Lutes was asked to spray the weeds on the south side of the street along the trailer court.

Frier will spray for mosquitoes in the area of Stanley Grimes property.

The clerk was directed to bill the BCL school for spraying the baseball diamond in Beaman for mosquitoes.

The council gave Frier their approval to purchase 200 feet of sewer cable at an approximate cost of \$900.00.

At this time the council thanked Frier for all the extra work he did before and during the centennial.

Frier asked that the council consider raising his salary. He stated that he has checked with other government agencies and feels that his salary is below the normal. He also stated that he would be very willing to assume extra duties at the sewer plant or the park or wherever needed. Beeghly stated that the council would take this under advisement and report at the next meeting. A committee of Lutes, Graham and Zern was appointed to look into this matter.

The bid of Banzhaf Roofing in Marshalltown was accepted to put a new surface on the roof of the library and city hall. Motion by Zern and second by Lutes to accept the bid of Banzhaf Roofing for \$1924.00 according to contract. Carried. Lutes will contact them for the council.

Several delinquent water accounts were discussed. Lutes will talk to one of the parties and the others are to be contacted and if payment isn't made by a specified time they will be turned over to the small claims court.

Motion to adjourn by Zern, second by Moler. Carried. 9:10 P.M.

Don Beeghly  
Don Beeghly, Mayor Pro-Tem

Attest: Carol Whipple  
Carol Whipple, Clerk

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REGULAR MEETING  
AUGUST 11, 1980

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: Zern, Moler, Lutes, Graham & Beeghly.

Absent: None

Others present: Chuck Frier, Bob Kruse, Dick Hibbs, Willard Dielschneider, Bill Gearhart & Sheriff Bill Marten.

The minutes of the previous meeting were read and approved.

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

The finance committee presented the following bills:

Jim Hill	Labor for painting	28.00
Grundy Co. Clerk of Court	Filing fee	8.00
Reva Ladehoff	Cleaning 7/80	7.51
Treasurer, State of Iowa	Ia. WH-2nd qtr. '80	230.66
Treasurer, State of Iowa	Ia. Sales tax-4th qtr. '80	257.82
Blue Cross and Blue Shield	Ins. prem.- 8/80	210.54
Iowa Electric Light and Power	Bills - 7/80	1323.65
Aid Insurance Services, Inc.	Liab. policy for Centennial	355.20
Carol Whipple	Salary -7/80	276.03
General Telephone Co.	Bills - 7/80	182.09
Marshall County Sheriff	Sheriff's fee	10.00
City of Conrad's Bond Checking Acct.	Coupon payment	637.50
Craig R. Vinton	Salary - 7/80	343.33
Craig R. Vinton	Salary - 8/80	397.43
Conrad Record	Publications - 7/80	142.41
Friday's Service	Police car rental	175.00
Bob's Farm Center	Weed spray	64.00
Schade Lime and Rock Co.	snow removal & sand streets - 1/8 & 1/9/80	205.00
Schiebel Electric	Cord end	2.10