

Motion by Beeghly that the following establishments doing business in the city be granted a renewal of their cigarette licenses:

- Everett and Julia Underwood dba Bones Cafe;
  - Charlie Clifton dba Charlies Market, Inc.;
  - H.D. Carnes dba Carnes Skelly Service;
  - R.H. & Ruth Ann Geise dba Thormans Store;
  - Charles & Florence Soddors dba Corral;
  - T.J. & Margaret Johnsrud dba Conrad Pharmacy, Inc.;
  - Mike & Margaret Stubbs, managers of Conrad Grove Recreation Club;
  - Lowell Schleisman dba Schleisman DX;
  - M.W. & Jean Boike dba Alibi Lounge;
  - Lawrence L. Haws dba Casey's General Store.
- Motion seconded by Moler. Carried.

Information was given to the council concerning the old street sweeper. It was estimated that it would take over \$1000 to overhaul this machine and put it into working condition. The demo brought here from Des Moines could not as yet be satisfactorily tested due to some work needed on the hydraulics of the city tractor. This was to be taken care of as soon as possible.

Bob Kruse asked the council to look into the purchase of a radar unit. One is being offered on a state bid to municipalities for a substantially lower price than could be bought on an individual purchase. Kruse also stated that there were several radar guns available from other cities who were wanting to dispose of their units so that they could purchase the unit offered on this state bid. Kruse was directed to look into these units and report back to the council.

Motion by McLean to adjourn. Second by Moler. Carried. 10:45 p.m.

*Lowell B. Schleisman*  
LOWELL B. SCHLEISMAN, MAYOR

ATTEST: *Steven M. Meige*  
STEVEN M. MEIGE, CLERK

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SPECIAL MEETING  
June 19, 1978

A special meeting was called to order by Mayor Pro-Tem McLean at 7:30 p.m. in the council chambers for the purpose of receiving Lillian Avenue street bids, and to proceed with matters pertaining to south Main Street.

Councilmen present: Zern, Moler, Graham.  
Absent: Beeghly.

Others present: Randy Daniel, Dwayne Garber, Mike Bearden, and Don Kliebenstein.

A report from the state auditor stated that the city's budget request for FY - 79 was acceptable. After a discussion the council was still satisfied that the budget would meet the demands of the coming year.

Daniel reported that the digester at the sewer plant is full and needs to be dumped, but no place has been found to dispose of the sludge. The sewer committee will investigate this problem.

McLean had talked with a representative from Smith Construction about street repairs in the city. He had quotes on the work to be done and said Smith indicated it would be the latter part of July before work could begin.

Moler question aspects of the zoning ordinance, particularly as it pertained to his shop on Walnut St. Don Kliebenstein stated that all was in order legally, provided no expansion of the building was done externally. The zoning committee would need to be consulted if expansion would take place.

Motion by Moler to change the treasurer's pay schedule from quarterly to monthly was introduced. Second by Zern. Carried.

(The following 7 Resolutions are enclosed in the following pages in their entirety.)

RESOLUTION (synopsis)

COUNCILMAN GRAHAM INTRODUCED THE FOLLOWING RESOLUTION ENTITLED "RESOLUTION MAKING AWARD OF CONTRACT" AND MOVED ITS ADOPTION. COUNCILMAN ZERN SECONDED THE MOTION TO ADOPT.  
ROLL CALL VOTE WAS ALL AYES, NO NAYES; ABSENT: BEEGHLY; CARRIED.

RESOLUTION (synopsis)

COUNCILMAN MOLER INTRODUCED THE FOLLOWING RESOLUTION ENTITLED "RESOLUTION APPROVING CONTRACT AND BOND" AND MOVED ITS ADOPTION. COUNCILMAN ZERN SECONDED THE MOTION TO ADOPT.  
ROLL CALL VOTE WAS ALL AYES, NO NAYES; ABSENT: BEEGHLY; CARRIED.

RESOLUTION (synopsis)

COUNCILMAN GRAHAM INTRODUCED THE FOLLOWING RESOLUTION ENTITLED "RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$155,000 GENERAL OBLIGATION BONDS AND LEVYING A TAX TO PAY SAID BONDS" AND MOVED THAT IT BE ADOPTED. COUNCILMAN MOLER SECONDED THE MOTION TO ADOPT.  
ROLL CALL VOTE WAS ALL AYES, NO NAYES; ABSENT: BEEGHLY; CARRIED.

RESOLUTION (synopsis)

COUNCILMAN GRAHAM INTORDUCED THE FOLLOWING RESOLUTION ENTITLED "PRELIMINARY RESOLUTION FOR THE CONSTRUCTION OF STREET IMPROVEMENTS IN THE CITY OF CONRAD, IOWA, AND MOVED THAT IT BE ADOPTED. COUNCILMAN MOLER SECONDED THE MOTION TO ADOPT.  
ROLL CALL VOTE WAS ALL AYES, NO NAYES; ABSENT: BEEGHLY; CARRIED.

RESOLUTION (synopsis)

COUNCILMAN ZERN INTRODUCED THE FOLLOWING RESOLUTION ENTITLED "RESOLUTION FIXING VALUES OF LOTS" AND MOVED THAT IT BE ADOPTED. COUNCILMAN GRAHAM SECONDED THE MOTION TO ADOPT.  
ROLL CALL VOTE WAS ALL AYES, NO NAYES; ABSENT: BEEGHLY; CARRIED.

RESOLUTION (synopsis)

COUNCILMAN MOLER INTRODUCED THE FOLLOWING RESOLUTION ENTITLED "RESOLUTION ADOPTING PRELIMINARY PLAT AND SCHEDULE, ESTIMATE OF COST AND PROPOSED PLANS AND SPECIFICATIONS FOR THE CONSTRUCTION OF THE CONRAD, IOWA, STREET IMPROVEMENT PROJECT, 1978 #2" AND MOVED THAT IT BE ADOPTED. COUNCILMAN ZERN SECONDED THE MOTION TO ADOPT.  
ROLL CALL VOTE WAS ALL AYES, NO NAYES; ABSENT: BEEGHLY; CARRIED.

RESOLUTION (synopsis)

COUNCILMAN GRAHAM INTRODUCED THE FOLLOWING RESOLUTION ENTITLED "RESOLUTION OF NECESSITY" AND MOVED THAT IT BE PROPOSED. COUNCILMAN MOLER SECONDED THE MOTION.  
ROLL CALL VOTE WAS ALL AYES, NO NAYES; ABSENT: BEEGHLY; CARRIED.

McLean suggested to the council that the dump box and hoist off the wrecked city truck be advertised and sold. The clerk was directed to advertise this in the League of Municipalities magazine.

Kliebenstein presented to the council the Iowa Model Ordinance pertaining to water and sewer billing. The council decided to study this ordinance and see how it may relate to the existing city ordinance, plus consider a change in the water rates. It was decided that the city engineers should conduct a rate study on water rates.

All this to be done before the upcoming quarter expires in October.

RESOLUTION

COUNCILMAN MCLEAN INTRODUCED THE RESOLUTION STATING A ZONE OF "NO PARKING BETWEEN 2:00 A.M. AND 6:00 A.M." IS TO BE ESTABLISHED ON MAIN STREET BETWEEN WALNUT STREET AND GRUNDY AVENUE, AND ON CENTER STREET

BETWEEN WASHINGTON STREET AND CHURCH STREET. COUNCILMAN MOLER SECONDED THE MOTION TO ADOPT.

ROLL CALL VOTE: AYES - GRAHAM, MOLER, ZERN, MCLEAN.

NAYES - NONE.

ABSENT: BEEGHLY.

MAYOR SCHLEISMAN DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED THIS 19TH DAY OF JUNE, 1978.

Lowell B. Schleisman  
LOWELL B. SCHLEISMAN, MAYOR

ATTEST: Steven M. Meige  
STEVEN M. MEIGE, CLERK

Motion by Zern to adjourn. Second by Moler. Carried.

10:30 p.m.

Lowell B. Schleisman  
LOWELL B. SCHLEISMAN, MAYOR

ATTEST: Steven M. Meige  
STEVEN M. MEIGE, CLERK

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REGULAR MEETING  
July 10, 1978

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

Councilmen present: Beeghly, Graham, Moler, McLean, Zern.  
Absent: None

Others present: Randy Daniel, Bill Gearhart, Phil DeVorak, Larry Neal, T.J. Heronimus, and members of the community who will be involved with the improvements on south Main Street.

Minutes of the previous council meeting was read and approved.

The Finance Committee presented the following bills:

Blue Cross/Blue Shield	July prem.	\$ 96.15
Ia. Elec. Light & P'wr	5/11-6/12 bills	1,046.96
Bill Hartwig Excavating	90% pymt-Lillian Ave.	21,609.67
General Telephone. Co.	6/3/78-7/1/78 bills	222.52
First State Bank	June Fed. WH	243.20
IPERS	June, qtrly pymt.	145.14
IESC	June SS	415.94
Craig Vinton	June P. duty	224.50
Hazel Berry	Clerk - July	79.39
NECA	1st. 1/2 pymt.	350.00
Ia. Elec. Light & P'wr	3-phase serv. to pool	634.85
Conrad Coop	Supplies	58.10
Grundy County Auditor	Landfill - July	427.10
Com-Ag Ins.	Premiums	562.22
UECO	Supplies	1,913.47
Blythe Concrete, Inc.	Sand	83.75
League of Ia. Municipalities	Serv. & Subscrip.	172.00
Hooker Supply Co.	Hose & battery	359.95
Reva Ladehoff	July cleaning	6.11
Friday's Service	P. car rent & pad repair (pad pd. by ins.)	176.48
First State Bank	Bonds: Prin. & Int.	16,583.25
Charlies Mkt.	Seed	1.19
Conrad Fire Dept.	4th qtr.	758.00
Earl May Seed & Nursery	Plants	75.55
City of Marshalltown	Lab tests, air tank refill	30.00
Schleisman DX	Gas - June	223.53
Kibby's Inc.	Hardware	381.94
Friday's Service	R Car Rent	110.00