

Chuck Frier, a previous candidate for the part-time Street Commissioner's job, was again interviewed for the full time job, mainly on the subject of required salary. After a discussion that was agreeable to all Zern moved that Frier be hired for an annual salary of \$11,000. This included a 120 day probation period at the end of which the salary would be reviewed; and the standard city benefits of vacation and insurance (established on Mar. 13, 1978). Motion seconded by Moler. Carried. Frier indicated that he could start work after a suitable notice had been given his present employer. Mayor Schleisman then stated that the job would be his in two weeks or sooner if possible.

Some discussion was held on changing the city ordinance dealing with street cuts. This was presented by McLean as he felt that under the present ordinance no provisions were made about the cutting of concrete streets, which the city now has several. This also would include the connecting of water and sewer hookups on these types of streets. This was tabled until the next regular meeting.

Motion by Moler to adjourn. Second by Zern. Carried. 11:00 p.m.

Lowell B. Schleisman
LOWELL B. SCHLEISMAN, MAYOR

ATTEST: Steven M. Merge
STEVEN M. MERGE, CLERK

++++

++++

++++

REGULAR MEETING
Nov. 12, 1979

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: Vane Graham, Gary Moler, Ron Beeghly, Bob Zern, & Phil McLean.

Absent: None.

Others present: Bob Lutes, Clete Neuroth, Marg Higgins, Craig Vinton, Dwayne Garber, Bob Kruse, Wilma Williams, Jackie Stolzman, Pearl Miller, Peg Stamp, Candy Bartel, Janice Tranbarger, and Rilla Fox.

The minutes of the previous meetings were read and approved.

Motion by Beeghly to accept the Treasurers Report as read. Second by Moler. Carried.

The time being 7:30 p.m., Mayor Schleisman suspended regular proceedings to hold a Public Hearing as advertised for the purpose of completing a land transaction between Lawrence Watkins and the City. There were no written or oral comments received on this proceeding.

RESOLUTION

COUNCILMAN MCLEAN INTRODUCED THE RESOLUTION ASKING FOR THE APPROVAL OF DISPOSING OF A PIECE OF PROPERTY IN THE SOUTHWEST CORNER OF BLOCK 3, HURLBUTT'S SECOND ADDITION, BELONGING TO THE CITY, TO LAWRENCE R. AND JEAN E. WATKINS, AND MOVED THAT IT BE ADOPTED. COUNCILMAN BEEGHLY SECONDED THE MOTION TO ADOPT.

ROLL CALL VOTE: AYES: MCLEAN, BEEGHLY, ZERN, MOLER, GRAHAM.
NAYES: NONE.
ABSENT: NONE.

MAYOR SCHLEISMAN DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED THIS 12TH DAY OF NOVEMBER, 1979.

Lowell B. Schleisman
LOWELL B. SCHLEISMAN, MAYOR

ATTEST: Steven M. Merge
STEVEN M. MERGE, CLERK

RESOLUTION

COUNCILMAN GRAHAM INTRODUCED THE RESOLUTION ESTABLISHING ORDINANCE #145, TO VACATE CERTAIN PUBLIC PROPERTY IN THE CITY OF CONRAD, AND MOVED IT BE ADOPTED. COUNCILMAN ZERN SECONDED THE RESOLUTION TO ADOPT.

ROLL CALL VOTE: AYES: GRAHAM, ZERN, MOLER, MCLEAN, BEEGHLY.
NAYES: NONE.
ABSENT: NONE.

MAYOR SCHLEISMAN DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED THIS 12TH DAY OF NOVEMBER, 1979.

Lowell B. Schleisman
LOWELL B. SCHLEISMAN, MAYOR

ATTEST: Steven M. Metge
STEVEN M. METGE, CLERK

RESOLUTION

COUNCILMAN BEEGHLY INTRODUCED THE RESOLUTION ASKING THAT ORDINANCE #145 BE MOVED FROM THE FIRST TO THE SECOND READING, AND MOVED THAT IT BE ADOPTED. COUNCILMAN MOLER SECONDED THE MOTION TO ADOPT.

ROLL CALL VOTE: AYES: BEEGHLY, MOLER, ZERN, MCLEAN, GRAHAM.
NAYES: NONE.
ABSENT: NONE.

MAYOR SCHLEISMAN DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED THIS 12TH DAY OF NOVEMBER, 1979.

Lowell B. Schleisman
LOWELL B. SCHLEISMAN, MAYOR

ATTEST: Steven M. Metge
STEVEN M. METGE, CLERK

There being no further business Mayor Schleisman declared the Public Hearing adjourned and again called the regular meeting back into session.

The Finance Committee presented the following bills:

General Telephone Co.	9/20 - 10/21/79 bills	\$168.75
First State Bank	Fed. WH - 10/79	162.50
IPERS	Oct. '79	207.77
IPERS-FOAB	S.S. - Oct. '79	270.54
Craig Vinton	Police - 10/79	251.29
Steven M. Metge	Street work - 10/79	295.54
Robert D. Kruse	" "	203.79
McNair Body Shop	Floor Mat	41.00
Tri-State Lock Service	Keys	6.23
Redden-Miller O/M	Ribbon	2.75
Corning Labs	11/1 - 12/1/79	1,000.00
Casey's General Store	Gas - Oct. '79	94.27
Schleisman DX	" "	250.53
Kibby's Service	Hardware	40.52
Pine Lake Motor Supply, Inc.	Auto Parts	12.76
Conrad Fire Dept.	1st Qtr., FY/80	848.00
State Hygienic Lab	Lab fees	54.00
Cessford Const. Co.	24.05 T. rock	73.35
Conrad Record	Publications: 10/79	119.70
Charlies Market	Groceries	1.88
Utility Equip. Co.	8 1/4" bend	37.91
Friday's Service	Police Car; 10/79	175.00
Roto-Rooter Service	Cleaning lines	65.00
City of Marshalltown	Airtanks filled; lab tests	35.50
John's Garage	Work on Maintnr.	158.40
Martin-Marietta Agg.	Sand	118.06
News Banknote, Inc.	Bonds: Fire Sta.	159.80
Watertower Paint & Rpr. Co.	Retainer	883.00
Clapsaddle-Garber Assoc.	Engineering Fees	167.68
Schade Lime and Rock Co.	Rock for Fire Sta.	599.45
Zeidlers Inc.	Manhole cone and ring	182.14
Blythe Concrete, Inc.	Concrete in street @ Fire Sta.	305.50
Smith Const. Co.	Summer street repair	6,984.30
Grundy County Auditor	Landfill: 10/79	427.10

Motion by Graham that the above bills be allowed and warrants drawn for the same, except for the bill presented by Blythe, Inc. for concrete work done on Grundy Ave. by the fire station. Dwayne Garber, the city engineer representative, stated that the concrete only came up to 80% of specified strength and that the payment should be made accordingly. Motion seconded by Zern. Carried. Garber added that the concrete inside the station did meet specifications.

Pearl Miller, spokesperson for the BCL Mothers, voiced the concerns of her group on inadequate traffic control at the elementary school building. Through their observation it was stated that there were no traffic signs of any kind on Lillian Ave., nor were there any sidewalks available for the children to walk on to stay off the streets. Also, during the past winter snow had not been cleared off the street to even allow the children to walk there. On this point, Mayor Schleisman stated that that situation would not happen again, that the snow would be cleared off Lillian Ave. one way or another. Bob Kruse stated that traffic signs had been ordered several weeks ago, and since they hadn't arrived as yet, he would call the sign company to see about their present status. The request for stop signs would be taken up with school authorities before any action by the city.

The council informed the group that if the city asked that sidewalks be placed on Lillian Ave., that they would almost be mandated to enforce sidewalks being placed throughout the city. As a compromise for the sidewalks, it was agreed by all that if a walking lane could be painted on the street, along with crosswalks, this might help ease any pedestrian problem until such time as sidewalks might be asked to be put in.

After these points had been aired and discussed the council thanked the BCL Mothers for their concern and stated that this situation would be acted upon.

(Synopsis)

RESOLUTION

COUNCILMAN GRAHAM INTRODUCED THE RESOLUTION ASKING THAT THE FORM OF BOND AND LANGUAGE OF THE BONDS FOR THE FIRE STATION CONSTRUCTION AND THE FIRE TRUCK PURCHASE BE APPROVED, AND MOVED THAT IT BE ADOPTED. COUNCILMAN MCLEAN SECONDED THE MOTION TO ADOPT.

ROLL CALL VOTE: AYES: ALL; No NAYES; NONE ABSENT.

MAYOR SCHLEISMAN DECLARED THIS RESOLUTION DULY PASSED AND ADOPTED.

McLean advised the council that since the city had several concrete streets, as compared to seal-coated streets, the council should investigate the ordinance's concerning street cuts and their repair. Beeghly moved that a committee be formed to study different ways that this item might be handled. Seconded by Zern. Carried. Mayor Schleisman appointed McLean and Beeghly to this committee.

It was noted that at this time the liability for the services of Corning Labs of Cedar Falls was still unsettled. Clete Neuroth of Independent Insurance Services conferred with Don Kliebenstein about this matter, and which in turn, Kliebenstein would finish negotiations with Corning Labs. within the near future.

Due to the encroachment of a storm sewer line at the new fire station onto the Roman Lodge's property, an easement was asked to be drawn up by Kliebenstein and presented back to the council for action.

Earlier in the day Garber had met with Mayor Schleisman, McLean and representatives from Smith Construction about the street work that had been done this past summer. It was stated that a misunderstanding had occurred on who should pay for what, but through their meeting this had been settled. Zern moved that Smith Construction of New Hampton be paid \$12,564.38 in a two part payment. \$6,984.00 to be paid now, and the remainder to be paid after the first of next year. Moler seconded the motion. Carried.

Moler moved that upon the receipt of a "letter of intent" by Garber from Duit Construction, that another portion of their bill be paid, as it was part of the Smith Construction repair work. This letter of intent is to establish what is yet to be done by Duit. Motion seconded by McLean. Carried.

Motion by Beeghly, second by Zern, that the Conrad Grove Recreation Club be issued a renewal on their Class A Beer-Liquor license. Carried. Motion by McLean to allow the renewal of a Sunday Sales Beer-Liquor license for Conrad Grove Recreation Club. Second by Zern. Carried.

Since a time certificate of deposit in the amount of \$40,000 had expired November 1, it was decided to invest this amount in Money Market certificate's of deposit, which paid a higher interest rate. The clerk was authorized to make this change.

Mayor Schleisman said that Wayne Kopsa had again agreed to use his snow blower this winter for a fee of \$30/hour. This was acceptable to the council. Also, Leon Schade had told the Mayor that he would have two trucks available to transport this snow.

A letter of resignation was presented to the council from the clerk. It stated that Metge had been offered full time employment at the First State Bank beginning Nov. 19, 1979. The letter stated that the resignation would be effective Mar. 1, 1980, allowing enough time to find and train a new clerk, and so that Metge could figure the budget for FY/80. The resignation was accepted by the council, with regret.

Motion by McLean to adjourn. Second by Moler. Carried. 10:15 p.m.

Lowell B. Schleisman
LOWELL B. SCHLEISMAN, MAYOR

ATTEST: *Steven M. Metge*
STEVEN M. METGE, CLERK

+++++

+++++

+++++

Regular Meeting
Dec. 10, 1979

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, Ron Beeghly, Vane Graham, Phil McLean & Gary Moler.

Absent: None.

Others Present: Chuck Frier, Carol Whipple, Rilla Fox, Bill Gearhart, Bob Kruse, R.J. "Bud" Gallentine, Pearl Miller, Wanda Button, Bob George, Don Martin, Bob Lutes, & John McNair.

Minutes of the previous meetings were read and approved.

Motion by Zern, second by Beeghly, to accept the Treasurer's Report as read. Carried.

The Finance Committee presented the following bills:

Postmaster	Postcards for billings	\$ 50.00
City of Conrad's Bond		
Checking Ac'ct	Bonds & Interest due	2,026.25
" "	" "	10,789.62
Steven M. Metge	Street work: 11/79	14.43
Craig Vinton	Police: 11/79	243.38
First State Bank	Fed. WH: 11/79	143.20
IPERS-FOAB	S.S.: 11/79	353.78
IPERS	IPERS	272.43
General Telephone Co.	11/79 bills	163.89
Duit Const. Co.	Final 10% on Lillian, S. Main	4,886.87
Bill Hartwig Excavating	Work at new fire sta.	8,124.57
Neenah Foundry Co.	Beehive grate	26.22
Robert D. Kruse	Street work: 11/79	124.40
Iowa Elec. Light & P'wr	11/9 - 12/12/79 bills	1,655.60
Martin-Marietta Aggregates	32.8 T. sand	74.40
Cessford Const. Co.	16.35 T. rock	49.87
Grundy County Auditor	Election & landfill for 12/79	985.00
City of Marshalltown	Fill Air Tanks	9.00
Conrad Record	Nov. publications	379.56
Pine Lake Motor Supply	Street Equip. Supplies	41.56
John's Garage	Supplies & Labor on Truck	63.25
Dale's Repair Shop	Work on Maintainer	555.79
Scheibel Elec.	Keys	12.71
Friday's Service	Pol. car rent: 12/79	175.00
Bill Hartwig Ex.	Tractor rent	270.00
Ahlers, Cooney, Dorweiler	Legal Services	997.16
Kibby's Service	Supplies for city, fire dept.	57.35
Conrad Sales Co., Inc.	Parts, oil	19.78
Corning Labs.	Dec. services	1,000.00
Gearhart Welding & Repair	Parts, labor for sewer plant	44.44
Indepent Ins. Services	Blanket Bond	95.00
Conrad Coop	Paint remover	3.46
Clapsaddle-Garber Assoc.	Engineering services: Fire Sta.	4,136.10
Schleisman Oil Co.	Gas, diesel fuel, antifreeze	378.89
Casey's General Store	Gas, 11/79	186.30
Blue Cross/Blue Shield	Kruse's prem.	105.27