

Boorum of Smeal Fire Equipment
Gearhart stated that Gary was in Conrad to check the area for a new fire siren. His suggestion was to put a siren on a pole next to the new fire station & see if it can be heard throughout Conrad. If not possibly the old siren could be put up by the lift station south of town.

The siren best suited for the lay of the land in Conrad is a model 2T22, a two stage siren with a three minute timer and twenty one horns. The cost of this siren if purchased before April 10th, 1980 is \$2784.00.

An estimate of \$667.46 was received from Schiebel Electric for wiring a new fire siren. This would include materials and labor but not the pole or erection.

Motion by Beeghly, second by Graham to purchase a model 2T22 fire siren from the Smeal Fire Equip. Inc., Snyder, Nebraska. Motion carried.

It was agreed by the council that the pole should be erected on the alley by the back door of the fire station. It was also agreed that a post for a bumper should be put on the northeast corner of the fire station.

The problem of ice on the sidewalk in front of the fire station was also discussed. It was suggested by Graham that a heat tape and an eavestrough may solve the problem.

Lou Olson of Smith Const. has contacted Beeghly about street re-surfacing. He stated that after April 1st there will be a price increase but until then he stated these prices: seal coat - .75 a square yard, patch material - ~~2.30~~ a ton, and CRS 2 a quick set seal hot mix - .75 a square yard. Also that he would use pea rock in his work. It was agreed by the council to retain Smith Const. to take advantage of these prices. However, they will need to come either the first week of June or after Conrad's Centennial.

Moler stated that he had a bid of \$165.00 for the city's old sweeper and truck. The council gave their approval to sell them at this price.

Motion by Moler, second by Graham that the meeting be adjourned. Carried.

9:15 P.M.

Lowell B. Schleisman

Lowell B. Schleisman, Mayor

Attest: *Carol Whipple*
Carol Whipple, Clerk

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REGULAR MEETING
APRIL 14, 1980

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

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

Absent: Bob Lutes

Others present: Rilla Fox, Craig Vinton, Chuck Frier, Bill Gearhart, Bob Kruse, Cliff Wilson, Chuck Stewart, Jim Lawrence, & Dave Fox.

The minutes of the previous meeting were read and approved.

Motion by Beeghly, second by Moler to accept the treasurers report as read. Carried.

The finance committee presented the following bills:

Postmaster	Postage/certified mail	1.79
First State Bank	Copy paper	18.00
Charles C. Frier	Salary 3/80	759.61
Iowa Electric Light & Power	Bills 3/80	1824.86
BlueCross/Blue Shield	April prem. / Kruse & Frier	210.54
Reva Ladehoff	Cleaning 3 & 4/80	17.27
Robert D. Kruse	Salary 3/80 & retroactive pay for 1 & 2/80	959.89
Robert D. Kruse	Refund of Ins. Prem. paid by Kruse	98.95
Carol Whipple	Salary 3/80	245.49
Brian Mohr	Treas. salary 3rd qtr. FY/80	100.00
General Telephone	Bills 3/80	197.82
Postmaster	Stamps	25.00
First State Bank	Fed. WH 3/80	238.80
IPERS-FOAB	S. S. 3/80	355.94
IPERS	IPERS 3/80	272.06
Lowell B. Schleisman	Mayor's salary 3rd qtr. FY/80	300.00
Ron Beeghly	Councilman's salary 3rd qtr. FY/80	155.20
Bob Zern	" " " " "	85.00
Gary Moler	" " " " "	92.50
Bob Lutes	" " " " "	85.00
Vane Graham	" " " " "	110.00
Environmental Waste Disposal	Sludge disposal	500.00
Craig R. Vinton	Salary 3/80	268.81
Kibby Inc.	Paid for BARCO Co.	733.36
Kibby Inc.	Hardware 3/80	227.52
Dale Clappsaddle Insurance	Law enforc. liab. 3/21/80-3/21/81	550.00
Pine Lake Motor Supply	Parts	62.23
Blythe Concrete	Paid for BARCO Co.	1400.00
BARCO Co.	10% bal. minus \$733.36 paid to Kibby & \$1400.00 paid to Blythe	4803.41
Cessford Const.	Roadstone	87.29
Duane VanDeest	Use of air comp.	20.00
Schade Lime & Rock	Hauling snow 3/5/80	150.00
Randy Adelmund	Snow removal 2/6, 2/25 & 3/5/80	270.00
Thormans Store	Gloves	1.29
Friday's	Pol. car rental & Lic. plates	252.25
D & W TV & Appliance	Repair CB radio	15.95
Gearhart Welding	Rope, repair / plow & sewer machine	210.26
Conrad Record	Publications 3/80	92.38
Schiebel Electric	Install flasher	131.70
Charlies Market	Groceries/ Sheriff reserve	15.95
Schleisman DX	Gas 3/80	122.73
Casey's General Store	Gas 3/80	139.80
Conrad Ins. & Real Estate	Auto Ins. 4/7/80 - 4/7/81	3510.86
League of Ia. Municipalities	Inst. guide	8.00
Iowa State Industries	Chains & Street signs	229.11
Tennant Co.	Brush Assem. & Rim Assem.	368.93
Kliebenstein, Heronimus & Schmidt Prof. Services		271.50
Matt Parrott & Sons Co.	Office Supplies	51.97

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

Bill Gearhart reported the following officers had been elected by the fire department for the year: Fire Chief - Bill Gearhart, Asst. Fire Chief- Bob Kruse, Lst Captain- John McNair, 2nd Captain - Steve Metge, Sec. & Treasurer - Chuck Frier.

He also reported on the cost of new hose and nozzles and adapters for the red fire truck at \$2,353. Gearhart stated that the new fire siren will be shipped the 28th of April and should arrive within a week.

Mayor Schleisman reported that because the DOT is short of funds the Highway 14 reconstruction north of Conrad has been postponed.

Chuck Stewart and Cliff Wilson representing Ritchie Industries and Jim Lawrence, Marshalltown recommended an ordinance that would allow for industrial property tax exemptions. Motion by Graham, second by Moler that the council proceed with plans for the ordinance. Don Kliebenstein will draw up the ordinance and if passed a public hearing will be scheduled.

The council also reported to Wilson that the Corning Labs analysis turned up 12% zinc in their tests. Ritchie will check and determine if it is coming from their factory.

Dave Fox of Clapsaddle-Garber was directed to submit an application to the Iowa State Dept. of Health for a grant for floridation of Conrad's water.

It was reported that the new fire station was now completed and BARCO Co. should now be paid the final 10%. The clerk was directed to pay the balance owed BARCO, or \$6936.77 from the Township Fire Protection fund.

The March 1980 status report of Corning Labs was submitted and entered in the minutes.

May 10th 1980 has been officially designated as Conrad's annual Clean Up Day.

Motion by Zern, second by Beeghly that a Class C Beer permit renewal be granted Casey's General Store. Carried. Motion by Zern that a Sunday Sales permit be granted Casey's General Store. Second by Beeghly. Carried.

Rilla Fox was appointed and accepted to fill the vacancy left by Thelma Johnston on the Board of Adjustment.

The cost of the new equipment for the red fire truck was again discussed. There was a motion by Beeghly and second by Graham to table any action until the next regular meeting. Carried.

Motion to adjourn by Moler, second by Beeghly. Carried.

9:35 P.M.

Lowell B. Schleisman
Lowell B. Schleisman, Mayor

Attest: *Carol Whipple*
Carol Whipple, Clerk

REGULAR MEETING
MAY 12, 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: Bob Zern, Gary Moler, Vane Graham & Ron Beeghly.

Absent: Bob Lutes

Others present: Rilla Fox, Dick Sweet, Chuck Frier, Craig Vinton, Dick & Marianne Anderson, Dick Woodley, Brad Simpson, Roger Maurice, T. J. Johnsrud & Bob Kruse.

The minutes of the previous meeting were read and approved.

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

The finance committee presented the following bills:

Iowa Electric Light and Power	Bills 4/80	1393.08
Treasurer, State of Iowa	Ia. WH- 3rd qtr. FY 80	223.43
Grundy Co. Auditor	Landfill 4 & 5/80	1324.50
Iowa-Des Moines Natl. Bank	Sewer Const. Bond #9	5100.00
Treasurer, State of Iowa	Ia. Sales tax-3rd qtr. FY 80	249.36
Blue Cross-Blue Shield	Prem. 5/80 - Kruse & Frier	210.54
Charles C. Frier	Salary 4/80	780.26
Robert D. Kruse	Salary 4/80	910.45
Conrad Ins. & Real Estate	Comm. Fire policy 4/7/80-4/7/81	1236.00
Mike Woosley	Meter deposit refund	24.64
General Telephone	Bills 4/80	193.80