

SANITATION
Marvin Moats

Schooling mileage 162.00

UTILITIES

Municipal Supply Inc. Brass saddles 128.82

1971 Street Assm't.

Bank Bonds & Int. 6262.50
Landfill May 252.42
PS Fire Dept.
Schiebel Elec. keys 3.30
Ia. EL&P Co. 5-10 bills 588.89
General Tele. Co. 6-1 bills 114.98
Bank WH 121.40
IESC Soc. Sec. 175.48
IPERS Ret. 91.00

Motion by Beeghly that bills be allowed and warrants drawn.
Second by Zehr. Carried.

A renewal application was made by Mrs. Jean Boike for a Class C Beer and Liquor License also a Dancing License for Alibi Lounge. Motion by McLean to approve this application. Seconded by Schleisman. Carried,

The allocation of the Federal Revenue Sharing for the period of July 1, 1974 thru June 30, 1975 as follows.

Anticipated General Revenue Sharing payment of \$ 10,981.00			
Capital- libraries - x250.00	250.00		
Multipurpose & General Gov't.	1,731.00		
Street	2,500.00	4,481.00	
Operating			
Maintenance- Public Safety	5,000.00		
Recreation	1,500.00		
			6,500.00
	Total	10,981.00	

Dave Fox explained the Iowa State Dept. of Environmental Quality on Municipal Wastewater Treatment Plant. The request for up dating the testing equipment and making minor repair to the plant. These requests will be considered.

Motion by Zehr and seconded by McLean that the clerk write a letter to the potential users of the extended sewer system. Carried.

Motion by McLean to adjourn. Second by Zehr. Carried.

H. D. Martin
Martin

David Berner

PLANNED USE REPORT
GENERAL REVENUE SHARING

General Revenue Sharing provides federal funds directly to local and state governments. The law requires each government to publish a report of its plans for the use of these funds to inform its citizens and to encourage their participation in deciding how the money ought to be spent. Within the purposes listed, your government may change this spending plan.

CATEGORIES (A)	PLANNED EXPENDITURES	
	CAPITAL (B)	OPERATING/ MAINTENANCE (C)
1 PUBLIC SAFETY	\$	\$ 5,000.00
2 ENVIRONMENTAL PROTECTION	\$	\$
3 PUBLIC TRANSPORTATION	\$	\$
4 HEALTH	\$	\$
5 RECREATION	\$	\$ 1,500.00
6 LIBRARIES	\$ 250.00	\$
7 SOCIAL SERVICES FOR AGED OR POOR	\$	\$
8 FINANCIAL ADMINISTRATION	\$	\$
9 MULTIPURPOSE AND GENERAL BOND	\$ 1,731.00	
10 EDUCATION	\$	
11 SOCIAL DEVELOPMENT	\$	
12 HOUSING & COMMUNITY DEVELOPMENT	\$	
13 ECONOMIC DEVELOPMENT	\$	
14 UNASSIGNED	\$	
TOTALS	\$ 2,500.00	\$ 6,500.00

THE GOVERNMENT OF CONRAD TOWN

ANTICIPATING A GENERAL REVENUE SHARING PAYMENT OF \$10,981 FOR THE fifth entitlement period, July 1, 1974 through June 30, 1975. PLANS TO SPEND THESE FUNDS FOR THE PURPOSES SHOWN.

ACCOUNT NO. 16 2 038 002

CONRAD TOWN
MAYOR
CONRAD IOWA 50621

(A) The news media have been advised that a copy of this report has been published in a local newspaper of general circulation. I have records documenting the contents of this report and they are open for public scrutiny at The Town Hall, Conrad, Iowa

(B) ASSURANCES (Refer to instruction E)
I assure the Secretary of the Treasury that the non-discrimination and other statutory requirements listed in Part E of the instructions accompanying this report will be complied with by this recipient government with respect to the entitlement funds reported herein.

H. D. Martin
H. D. Martin, Mayor 6-10-74
Name of Title - Please Print Date

Motion by McLeanto enter into an agreement with the Board of ~~SM~~ Supervisors and County Engineer to seal coat Center St. on Route D-67 From Route T-29 West to Iowa 185. The additional width's cost beyond the center 22 feet, to be paid by the Town of Conrad. Seconded by Beeghly. Carried.

RESOLUTION

STREET LIGHTING IN CEDAR CREST 2ND ADDITION.

The Iowa Electric Light & Power Company be authorized to add the following lights:

- 1 175W Open Steel pole under ground wiring at N. Vernon between Lots 11 & 12
- 1 175W Open Steel pole underground wiring ~~an~~ N. Vernon at North St.
- 1 400W Enclosed - Steel pole under ground at North St. and Main St.
- 1 400W Enclosed - Steel pole under ground on Main St. between Lots 3 & 4.

Motion by McLean to accept the above Resolution. Second by Zehr. Roll call vote: All Ayes. Carried. Mayor Martin declared said Resolution duly passed and adopted the 13th day of May, 1974.

Attest:

Hazel Berry
Clerk

W.D. Martin
Martin - Mayor

Motion to adjourn by Beeghly. Second by Zehr. Carried.

W.D. Martin
Martin- Mayor

Hazel Berry
Clerk

Conrad, Iowa
June 10, 1974

The regular meeting of the Town Council met at the Municipal Bldg. at 7:00 P. M. Mayor Martin called the meeting to order with all Councilmen present. Also present were Rob't. Kruse, Marvin Moats, Jerry Vinton and Dave Fox.

May 13 minutes were read and approved.

May Treasurers Report was read accepted by Graham, second by Schleisman. Carried.

The Finance Committee presented the following bills:

GENERAL GOV'T.

Conrad Ins.	Increase on Bldgs.	150.00
Louise Venenga	Cleaning	5.00

STREET

Carnes Skelly	May service	50.59
Moeller & Walter Inc.	Ready Mix	434.35
Dukehart Hughes Tractor	Maintainer Repr.	249.19
Municipal Supply Inc.	Gutter broom etc.	253.39

PUBLIC SAFETY

Schleisman Oil Co.	May service	92.96
Fridays	P. car	86.40
Craig Vinton	P. duty	75.32
R. W. Gallentine	P. duty	37.66
Larry Mitchell	P. duty	75.32
Charlies Mkt.	Sheriff reserve	12.24
Bank	Ins.	46.35