

RECREATION:

Park Board Taxes 2095.00

UTILITIES:

Bank Bonds 3000.00  
 Bill Hartwig Ditch work 120.00  
 Kibby Service Pump houses 29.60

DEBT SERVICE:

Bank Bonds & Int. 8456.25

TRUST & AGENCY:

IPERS Ret. 45.50  
 IESC Soc. Sec. 86.28

ROAD USE TAX:

Bank Bonds 8000.00

1972 Sewer Ext. Project:

Chris Hoodjer Bal of bill 83.59

LIQUOR FUND:

Bank Bonds 2000.00  
 Johnstons Flowers 17.00  
 Hellbergs Mdse 123.75

County Auditor Landfill 252.42

P.S. Fire Dept:

Telephone Co. 12-1 bill 35.07

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

Motion by McLean to distribute the tax money to the Library, Cemetery  
 and Park Boards. Second by Zehr. Carried.

Motion by Graham to accept the renewal application for a Class C  
 Beer Permit for Charlies Market. Second by Schleisman. Carried.

RESOLUTION

COUNCILMAN McLean introduced the Resolution to accept the Final Plat  
 of Clapsaddle Second Addition and moved its adoption. Councilman  
 Schleisman seconded the motion to adopt.

Roll Call Vote: AYES: McLean, Schleisman, Beeghly, Zehr, Graham.  
 NAYS: None  
 Carried.

Mayor Martin ~~only~~ declared this Resolution be duly adopted this  
10th day of December 1973.

ATTEST: Hazel Berry  
 CLERK

H. D. Martin  
 H. D. Martin- Mayor

Motion by Schleisman to accept the appointment of Pearl Miller  
 to the Library Board to fill the place of Thelma Johnston.  
 Seconded by Beeghly. Carried.

Leon Mueterthies presented the Minutes of the Planning Commission.

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

H. D. Martin  
 Martin - Mayor

Hazel Berry  
 Clerk

Nov. Minutes - continued

Motion by McLean to accept the Street Lighting changes. Second by Zehr. Carried.

The Council will cooperate with the Fire Dep't. on instruction if they so desire.

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

Martin  
Martin - Mayor

Bryer  
Clerk

Conrad, Iowa

Dec. 10, 1973.

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 the following Councilmen present: Beeghly, Graham, McLean, Schleisman, Zehr, and Att'y. Kliebenstein, Leon Muetherthies and Larry Neal.

The minutes of Nov. 12 were read and filed.

The Nov. Treas. Report was read accepted by Zehr, seconded by Graham. Filed.

The Finance Committee presented the following bills:

GENERAL GOV'T.:

Telephone Co.	12-1 bills	38.16
Conrad Record	Oct. printing	110.10
County Auditor	City Election	296.43
Louise Venenga	Cleaning	7.98

STREET:

Carnes Skelly	Nov. service	51.15
Bill Hartwig	Rock	172.65 *
Cessford Construction	Roadstone	170.99 *
Clapsaddle- Garber	Parking lot	70.15 *
Gervich & Sons	Culvert band	6.66
Municipal Supply Co.	Snow plow blade	45.47 (35.15) Fed (Rev)
Smith Construction Co.	Bal '73 St. work	5579.36 *
Schleisman Oil Co.	Oct. & Nov.	13.50

PUBLIC SAFETY:

Telephone Co.	12-1 bills	15.01
IPERS	Ret.	22.75
IESC	Soc. Sec.	38.02
Bank	WH	56.50
Bill Hartwig	P. duty	19.95
Friday's	P. car	85.00
Craig Vinton	P. duty	185.85
R. W. Gallentine	P. duty	7.91
Schleisman Oil Co.	Oct. & Nov. service	111.33

SANITATION:

Marvin Moats	Maintenance	517.26
IPERS	Ret.	22.75
IESC	Soc. Sec.	48.26
Bank	WH	61.00
Bill Hartwig	Cat. work	375.00
Gearhart	Service	4.20
Schleisman Oil Co.	<del>xxxxxx</del> New Battery	39.95

MUNICIPAL ENTERPRISES:

Library Board	Taxes	1026.00
Cemetery "	"	513.00

RESOLUTION AUTHORIZING EXPENDITURE  
DATE 11-10-73