

Les Hoppenworth made application for a six month beer license for the American Legion Post # 691.

The Mayor read a letter from Ruth Gale and ask the Council to reconsider and not to allow liquor to be sold on Sunday in Conrad.

RESOLUTION OF ANNEXATION L.  
CEDAR CREST SECOND ADDITION FROM Jack Clapsaddle  
Loretta C. Clapsaddle

Description of real estate to be annexed.  
West 373 ft. of SW 1/4 NW 1/4 of Sec. 30 Township 86 North, Range 17 West of the 5th P. M., Except the South 546 feet is hereby annexed to and made a part of the Incorporated Town of Conrad, Grundy County, Iowa.

Councilman McLean introduced the above RESOLUTION 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 declared this RESOLUTION duly passed and adopted this 10th day of September 1973.

ATTEST: Hazel Berry Town Clerk  
H. D. Martin H. D. Martin - Mayor

Jack Clapsaddle presented the Plan for CEDAR CREST 2nd Addition.

RESOLUTION  
" ACCEPTING THE PRELIMINARY PLAT AND RESTRICTED COVENANTS OF CEDAR CREST SECOND ADDITION "

Councilman Beeghly introduced the above RESOLUTION and moved its adoption. Councilman Zehr seconded the motion to adopt.

Roll call vote; Ayes: Beeghly, Zehr, Schleisman, McLean, Graham.  
Nays: None  
Carried.

Mayor Martin declared this RESOLUTION duly passed and adopted this 10th day of September 1973.

ATTEST: Hazel Berry Town Clerk  
H. D. Martin H. D. Martin - Mayor

Mayor Martin appointed McLean, Zehr, and Graham for a committee on inspections.

There were no objectors or written objections to the hearing on the published 1974 to June 30, 1975 Budget.

Motion by Schleisman to instruct the Mayor and Clerk to certify the above budget and forward the same to the County Auditor. Second by Graham. Carried.

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

H. D. Martin Martin - Mayor  
Hazel Berry Clerk

**Over \$5,000 in Sharing Fund**

Aug 1973

Council's share of federal revenue sharing for the first 6 months of 1973 is \$699.00. This amount is being directly spent in the amount of federal funds the community's residents have paid in income tax; also in proportion to the value of the community's assets.

\$500 is being spent in the residential area of Conrad for door repairs, tile repairs, and screws in the Harriett Swoops Shalterhouse.

\$1139 is being used in the health area, for purchase of an insect sprayer, also for improvements at the sewage disposal plant.

In the public safety area, a purchase of radio equipment in the amount of \$250 was disbursed.

\$1000 has been disbursed to the library board for book shelving and encyclopedias.

The largest amount has been allocated for street construction improvements - \$2500.

A total of \$4889 has been disbursed. A like amount is expected from the FES to offset the amount spent.

H. D. MARTIN, Mayor

June 21, 1973

Published in The Conrad Record June 21, 1973.

Conrad, Iowa  
Sept. 10, 1973.

The regular meeting of the Town Council met at 7:00P. M. at the Municipal Bldg. Mayor Martin called the meeting to order with councilmen present: Beeghly, Graham, McLean, Schleisman, Zehr.

Absent: None  
Att'y. Kliebenstein, ~~xxxx~~ Robert Kruse and LeRoy Miller was present.

The minutes of Aug. 13, 14, and 23 were read and filed.

The Aug. Treas. report was read, accepted by Graham seconded by Zehr, Filed.

The bills were read and the Finance Committee presented the following bills:

GENERAL GOV'T.\*

|                             |           |       |
|-----------------------------|-----------|-------|
| Postmaster                  | Stamps    | 30.25 |
| Telephone Co.               | 9-1 bills | 34.65 |
| Bank                        | WH        | 4.50  |
| IESC                        | Soc. Sec. | 10.24 |
| Louise Venenga              | Cleaning  | 3.15  |
| M'town Times Republican- Ad |           | 7.50  |
| Darrell Schiebel            | Lawn care | 20.00 |

STREET:

|                    |                         |        |
|--------------------|-------------------------|--------|
| Bank               | WH                      | 67.50  |
| IESC               | Soc. Sec.               | 35.10  |
| IPERS              | Ret.                    | 21.00  |
| Clapsaddle- Garber | Parking Lot             | 111.25 |
| Gearhart Welding   | Service                 | 5.63   |
| Stewart Standard   | July & Aug.             | 39.18  |
| Bill hartwig       | Storm Sewer Lillian St. | 125.55 |
| Schleisman Oil Co. | Aug bills               | 13.65  |

PUBLIC SAFETY:

|                    |            |        |
|--------------------|------------|--------|
| Telephone Co.      | 9-1 bills  | 16.57  |
| Bank               | WH         | 56.50  |
| IESC               | Soc. Sec.  | 51.84  |
| <del>IPERS</del>   | Ret.       | 22.75  |
| Arnold Curry       | P. duty    | 63.27  |
| Friday's           | P. car     | 85.00  |
| Kenneth Poe        | P.duty     | 140.60 |
| Stewart Standard   | 7&8 bills  | 38.62  |
| Schleisman Oil Co. | Aug. bills | 15.33  |

SANITATION:

|                     |             |         |
|---------------------|-------------|---------|
| Clapsaddle - Garber | Paynes Add. | 132.72  |
| Bill Hartwig        | Sewer Ext.  | 1128.00 |
| Landfill            | Aug.        | 252.42  |

UTILITIES:

|                             |                        |                  |
|-----------------------------|------------------------|------------------|
| Postmaster                  | Stamps                 | 25.00            |
| Jeana Duden                 | Meter Dep. refund      | 15.00            |
| <del>StaxxHyygxxkx.</del>   | <del>Saxpiexxx</del>   | <del>22x00</del> |
| <del>IaxxSkaxkxIxxax.</del> | <del>Saxkxkxkx</del>   | <del>22x33</del> |
| Gearhart Welding            | Service                | 1.25             |
| Bill Hartwig                | Water- lift station    | 77.30            |
| Municipal Supply Co.        | Plastic Pipe           | 139.14           |
| Brian Cousin                | Bal. meter dep. refund | 6.47             |

TRUST & AGENCY:

|       |           |       |
|-------|-----------|-------|
| IESC  | Soc. Sec. | 97.18 |
| IPERS | Ret.      | 43.75 |

PS FIRE DEPT.

|               |           |       |
|---------------|-----------|-------|
| Telephone Co. | 9-1 bills | 34.54 |
| Standard      | 8- bill   | 5.30  |

Motion by McLean that bills be allowed and warrants drawn, second by Beeghly. Carried.