

Whereupon, the Mayor declared the Resolution duly adopted this
10 th day of November, 1975.

The Water & sewer Contract and Street Contract from Clapsaddle & Garber
 Associates is to be presented at the Dec 1 meeting.

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

W.D. Martin

Martin - Mayor

Hazel Berry

Clerk

Conrad, Iowa
 Nov. 17, 1975.

A Special Meeting was held at the Council Chambers at 7:30 P.M. for
 the purpose of engaging trucks and man power for snow removal.
 Mayor Martin called the meeting to order.
 Councilmen present: Beeghly, Graham, McLean, Schleisman, Zehr.
 Also present were Rob't. Kruse, Craig Vinton, Rob't. Coulter,
 Les Carlin, Robert Zern and Bill Hartwig.

Snow is to be put in the old dump.

Rob't. Coulter will man his snow blower for \$16.00 per hour.
 Coop will man a truck for \$ 15.00 per hour.
 Bill Hartwig offered to contract snow removal by the year for \$ 2750.00
 for 4½ blocks. He would have it cleaned within 24 hours.

Due consideration was discussed and a decision will be made soon.

Iowa Electric Light and Power Co. made an application for
 2 400 W Flood Lighting at Truck Parking Area at a cost of \$15.38
 per month. Motion by Schleisman to accept this formal application.
 Second by McLean. Carried.

Motion by Graham to delete the street light on the north side of
 Wolf Creek bridge on South Main Street.
 Second by Beeghly. Carried.

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

W.D. Martin

Martin - Mayor

Hazel Berry

Clerk

Conrad, Iowa
Nov. 10, 1975.

The regular meeting of the City Council met at the chambers at 7:00 P.M. Mayor Martin called the meeting to order.

Councilmen present: Beeghly, Graham, McLean, Schleisman, Zehr.

Att'y. Kliebenstein was present also Leon Mueterthies & Robert Kruse.

The minutes of Oct. 13 were read, approved and filed.

The Oct. Treas. report was read accepted by Beeghly, second by Schleisman. Carried.

The Finance Committee presented the folling bills:

Ia. EL&P CO.	10-14 bills	809.23
General Telephone	11-1 bills	100.32
Louise Venenga	Cleaning	3.75
J.R. Coulter	service	256.56
Charlies	Sheriff Reserve	2.23
Watertower paint & Repr. Co.	Contract	680.00
R.W. Stewart Inc.	Concretepatch	21.38
Clapsaddle - Garber	Maps	12.00
Envelop Sales Co.	Envelopes	34.33
Matt Parrott & Sons Inc.	Treas. supp.	6.51
City of M'town	Lab. tests	14.00
Cessford Const. Co.	Rock	48.62
International Inc.	Truck rep.	34.73
Co. Auditor	Landfill	174.68
Conrad Sales	Tractor	12.50
Ashton Bros.	Truck	48.00
Schleisman DX	Tires & gas	518.28
Stewart's Standard	Service	82.70
Kibby's	" & Hdwe.	25.25
Friday's	P. car	110.00
Vic Dielschneider	10-1 to 11-10	429.70
Marshall Imp. Co.	Tie wires	26.25
Arnold Curry	P. duty	11.77
Randy Daniels	P. duty	12.50
Bill Hartwig	P. duty	25.00
Leonard Lane	Tree stump	50.00
IPERS	Ret.	52.50
IESC	Soc. Sec.	204.68
Bank	WH	55.10
Coop.	Cement & lbr.	49.76
Craig Vinton	P. duty	181.24

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

The Library tax statis was investigated and the Library share of the tax levy was \$ 3410.

Motion by McLean to accept the application for a beer and liquor license for Conrad Grove Recreation Club. Second by Schleisman. Carried.

Motion by Schleisman to accept the application for a Sunday sales permit for Conrad Grove Recreation Club. Second by Beeghly. Carried.

This winters snow problem was projected and getting snow fence up soon was discussed.

Motion by McLean to accept the Rider on the original watertower maintenance and repair contract from November, 18, 1975 to November, 18, 1980 for \$ 883.00 ^{per year} for the remaining years of the contract. Second by Zehr. Carried.

RESOLUTION

PRELIMINARY Resolution to proceed with STREET IMPROVEMENT OF 1975, No. 1 Project. (Details of the Resolution are on Page 942 of the Minute Book.)

Councilman McLean introduced the above RESOLUTION and moved its adoption. Councilman Beeghly seconded the motion to adopt. Roll call vote : Ayes: McLean, Schleisman, Beeghly, Zehr, Graham. Nays: None