

Danny Mike Critser was granted permission to place tool shed on his property.

Motion by Graham to pay \$ 2.50 per hour for <sup>all</sup> extra <sup>help</sup> police duty, retroactive to Jan 1, 1974. Second by Schleisman. Carried.

Dale Braynard & Byron Rhodes discussed a comprehensive recreational program for school and towns involved.

Howard Haugland, Iowa Falls, Iowa discussed Area VI Service Center on alcoholism and rehabilitation for Council approval and a donation. Motion by Beeghly to take this under advisement. Second by Schleisman Carried.

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

H.D. Martin  
Martin - Mayor

Hazel Berry  
Clerk

Conrad, Iowa  
March 2, 1974

A special meeting was called at the Municipal Bldg. at 9:00 A.M. Mayor Martin called the meeting to order. Councilmen present: Beeghly, Graham, Schleisman, Zehr. Absent : McLean

Purpose: To approve the 1973 Street Finance Report to the Iowa State Highway Commission.

Councilman Beeghly introduced the Resolution approving the 1973 Street Finance Report to the Iowa State Highway Commission and moved its adoption. Councilman Graham second the motion to adopt.

Roll Call vote: Ayes: Beeghly, Zehr, Graham, Schleisman  
Nays: None  
Absent: McLean Carried.

Whereupon Mayor Martin declared this Resolution duly adopted this 2nd day of March 1974.

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

ATTEST: Hazel Berry  
Clerk

Traffic regulations were discussed.

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

H.D. Martin  
Martin - Mayor

Hazel Berry  
Clerk

## UTILITIES:

Fred Secula	Meter refund dep.	15.00
State Treas.	Sales tax	97.49
State Lab.	Water samples	12.00
R & S	Service	30.77
Kibby	"	6.50
Municipal Supplies	Meters	420.00
Ia. EL&P Co.	12 & 1 bills	935.53

## DEBT SERVICE:

Bank	Int.on '71 St. bond	1390.00
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## TRUST &amp; AGENCY:

IPERS	Ret.	45.50
IESC	Sec. Sec.	123.65

## ROAD USE TAX:

Robert Coulter	Snow	30.00
Conrad Coop	Snow	57.21

## TWP. FIRE PROTECTION:

4th Qtr. meetings	Fire Dept.	192.00
Hooker Supply	Nozzles	21.70

County Auditor	Landfill	252.42
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## PS FIRE DEP'T.

Fire Dep't.	4th Qtr. meetings	192.00
City of M'town	Airtank refill	2.00
Hooker Supply	Nozzles	21.70
Stewart Standard	Service	3.00
Telephone Co.	1-1 bills	34.20

Motion by McLean that bills be allowed and warrants drawn. Second by Schleisman. Carried.

Motion by McLean to retain Don Kliebenstein as Town Att'y. for the year. Second by Beeghly. Carried. Retainer fee \$ 100.00

Motion by McLean to absorb the medical insurance for Robert Kruse effective Jan. 1st. Second by Graham. Carried.

Motion by Zehr to appoint Clapsaddle- Garber Associates as the Town Engineers when their service is needed. Second by Beeghly. Carried.

Motion by McLean that the Conrad Record be the Official Paper for the Town as needed. Second by Schleisman. Carried.

Motion by McLean to hire Hazel Berry as clerk for \$ 2400.00 for the year. Second by Zehr. Carried.

## RESOLUTION

COUNCILMAN SCHLEISMAN introduced the Resolution that the First State Bank, Conrad, Iowa to be designated ~~as~~ ~~the~~ the Depository of the Town Funds in amounts not to exceedin the aggregate of \$ 200,000.00 at any one time, and moved its adoption. Councilman McLean second the motion to adopt.

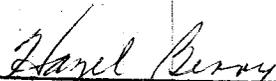
Roll Call Vote- AYES: Schleisman, McLean, Beeghly, Zehr, Graham.  
NAYS: None  
Carried

Funds to be expended, subject to Council Approval, for such purpose as provided by law.

Mayor Martin then Declared this " Resolution " duly passed and adopted this 14 th day of January 1974.

  
H.D. Martin

ATTEST:

  
Clerk

Conrad, Iowa  
Jan. 14, 1974

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

Atty. Kliebenstein was present.

The Clerk administered the oath of office to H. D. Martin as Mayor. The Mayor administered the oath of office to Robert Kruse as Chief of Police; to Marvin Meats as Maintenance and Deputy Marshall; to Ronald Beeghly and Jerrold Zehr as Councilmen.

The Dec. minutes were read and approved.

The Dec. Treas. report was read accepted by Beeghly, second by Graham. Filed.

The Finance Committee presented the following bills:

GENERAL GOV'T.

Redden Miller	Office supplies	4.80
Ia. EL&P Co.	Dec. & Jan bills	209.74
H. D. Martin	Mayor 4th Qtr.	100.00
Evelyn Davidson	Treas. " "	50.00
Ronald Beeghly	4th Qtr. meetings	55.00
Vane Graham	" " "	55.00
Phil McLean	" " "	55.00
Lowell Schleisman	" " "	45.00
Jerrold Zehr	" " "	45.00
Telephone Co.	1-1 bills	33.75
Louise Venenga	Cleaning	3.69
Animal Rescue League	Dog	14.00
Don Kliebenstein	4th Qtr. & Ret. fee	294.60
Kibby Service	service	4.50

STREET:

Gearhart	Welding- grader	98.20
Municipal Supply Co.	C. Chloride	129.28
LeRoy Miller	Maintainer	21.18
Schleisman Oil Co.	Service	113.84

PUBLIC SAFETY:

Ia. EL&P Co.	12 & 1 bills	11.96
Arnold Curry	P. duty	124.28
Telephone Co.	1-1 bills	19.88
IPERS	Ret.	22.75
IESC	Soc. Sec.	75.38
Bank	WH	56.50
State Treas.	Ia. tax	46.41
Friday's	Dec. rent	85.00
Standard	Service Dec.	64.76
Wertjes Uniforms	Shirts	10.10
Larry Mitchell	P. duty	34.60
R.W. Gallentine	P. duty	36.58
Schleisman Oil Co.	service	36.78
Bank	Ins.	46.35

SANITATION:

Ia. EL&P Co.	12 & 1 bills	290.34
LeRoy Miller	Service	564.90
<del>Telephone Co.</del>	<del>xxxxxxx</del>	<del>344.20</del>
IPERS	Ret.	22.75
IESC	Sec. Sec.	482.27
Bank	WH	61.00
State Treas.	Ia. tax	45.24
Arnold Curry	Supplies	19.18
Craig Vinton	P. duty	63.27
State Lab.	Testing	15.00
R & S	Heat tape & wire	14.83
Schleisman Oil Co.	Batt. Chg.	5.00