

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

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

Mr. McRAe from Dukehart- Hughes Co. was present and discussed the maintainer and service. Service bill to be revised.

Motion by Graham to pay \$ 3360.00 for maintainer. Second by Schleisman. Carried.

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

Phil McLean

 McLean- Mayor Pro-tem

Hazel Berry

 Clerk

Conrad, Iowa
 Jan. 8 , 1973.

The regular meeting of the Town Council met at the Municipal Bldg. at 7 P.M. Mayor Pro-tem McLean called the meeting to order in the absence of Mayor Martin.

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

The minutes of Dec.11, were read, accepted and filed.

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

The Finance Committee presented the following bills.

GENERAL GOV'T.:

H. D. Martin	Mayor 4th Qtr.	100.00
Evelyn-Davidson	Treas.	50.00
Ronald Beeghly	4th Qtr.	45.00
Vane Graham	" "	45.00
Jess Hurdle	" "	45.00
Phil McLean	" "	45.00
Lowell Schleisman	" "	45.00
Ia. E L & P Co.	Jan. & Feb.	235.68
Telephone Co.	1-1 bills	36.42
Louise Venenga	Cleaning	3.15
Jean Ferris	Cig. XXXXXXXXXXXXXXXXXXXX refund	25.00
Kliebenstein	1973 retainer fee & 2meetings	176.50
Conrad Record	Minutes	35.93
Conrad Insurance	Bldg. ? contents	125.00
R & S	Elec. heater shop	88.48
Walter's Hdwe.	Broom	3.67
Jean Ferris	RefundLiq. Lic. 3.mo.	97.50

STREET

Boston DX	Dec. service	60.01
-----------	--------------	-------

PUBLIC SAFETY:

IPERS	Ret.	38.35
IESC	Soc. Sec.	73.08
Bank	WH	147.20
Ia. E L & P Co.	Dec. & Jan.	97.94
Iowa State Treas.	Ia. tax	40.35
Telephone Co.	1-1 bills	11.35
Schleisman Oil Co.	Gas	4.09
Friday's	P. car Dec.	85.00
Gary's Standard	Dec. service	18.60
Boston DX	" "	17.16
Carnes Skelly	" "	49.32
R & S	Elec. heater	19.90
Robert Kruse	P. duty	161.73
Kenneth Poe	P. duty	102.81

Conrad, Iowa
Dec.11, 1972.

The regular meeting of the Town Council met at the Municipal Bldg. at 7:00 P.M. Mayor Martin is in the hospital at Iowa City for foot surgery. Phil McLean, Mayor Pro-tem, called the meeting to order with all Councilmen present. Att'y Kliebenstein and Editor Jebousek was present.

The Minutes of Nov. 13 were read accepted and filed.

The Nov. Treasurers Report was read accepted by Schleisman. Second by Hurdle. Carried.

The Finance Committee presented the following bills:

GENERAL GOV'T.

Louise Venenga	Cleaning	3.15
Telephone Co.	12-1 bills	35.05
Conrad Record	Nov. printing	66.16
Walter's Hdwe.	Paint etc.	36.30
Clapsaddle- Garber	Eng on Church St.	1200.00
Kliebenstein	Att'y service	158.40
Dukehart-Hughes T.Co.	Maintainer	3360.00
<u>STREET:</u>		

Carnes Skelly	Nov service	35.48
Boston DX	Nov. service	40.14
Schleisman Oil Co.	Diesel fuel	35.40
Gearhart Welding	Service	8.75
Conrad Sales	Tractor Repr.	199.72
Daniel Schleisman	Snow	6.00
Bill Hartwig	Rock hauling	60.80
Craig Vinton	Rxxxxx Snow	19.91

PUBLIC SAFETY:

Telephone Co.	12-1 bills	11.95
Carnes Skelly	Nov. service	19.39
Boston DX	Nov. service	52.47
Friday's	P. car	85.00
Craig Vinton	P. duty	39.81

MUNICIPAL ENTERPRISE:

Cemetery Board	Taxes	506.00
Library Board	Taxes	1012.00

RECREATION:

Park Board	Taxes	2063.00
------------	-------	---------

UTILITIES:

Min Hooper	Refund meter dep.	15.00
Bill Hartwig	Digging fire hyd.	107.50

DEBT SERVICE:

Bank	71 St. Const. Bond Int.	2477.50
------	-------------------------	---------

ROAD USE TAX:

Robert Coulter	Snow	65.25
----------------	------	-------

72 SEWER EXT. PROJECT:

Kliebenstein	Sewer Ext. Service	535.78
Landfill	Nov.	252.42

PS FIRE DEP'T.

Telephone Co	12-1 bills	34.00
Boston DX	Nov. service	6.00
Hooker Supply Co.	Fire hose	69.00
Walter's Hdwe	Service	13.20