

TRUST & AGENCY:

IPERS	RET.	44.74
IESC	Soc. Sec.	72.68

~~1970xSTREXXPROJEXX~~

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LANDFILL:

Grundy County	Service	252.42
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PS Fire Dep't.:

XXXXXXXXXX	XXXXXX	XXX
General Telephone	9-1 bills	34.25

LIQUOR PROFIT:

Clapsaddle & Garber	Storm Sewer Vernon Street	837.11
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ROAD USE TAX:

Smith Const. Co.	S. Main St.	4000.00
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Motion by Graham that bills be allowed and warrants drawn. Second by McLean. Carried.

At 8:00 P. M. Mayor Martin called the public hearing on a proposed amendment to Ordinance # 103.

One citizen, Mr. Gib Moeller, appeared to discuss the proposed change. No written or oral objections were presented by any one present. After a discussion of the matter the hearing was adjourned at 8:25 P. M. Councilman McLean introduced ORDINANCE #118 and moved its adoption. Councilman Councilman Beeghly seconded the motion.

Roll Call Vote: Ayes: McLean, Beeghly, Schleisman, Hurdle, Graham.
Nays: None

The Mayor then declared the motion adopted. Councilman McLean then moved that the rules be suspended and that ORDINANCE # 118 be moved from first to third reading and adopted. Seconded by Councilman Graham.

Roll Call Vote: Ayes: McLean, Beeghly, Schleisman, Hurdle, Graham.
Nays: None
Carried.

The Mayor then declared ORDINANCE # 118 duly adopted. Passed and adopted this 11 th day of September, 1972.

ATTEST:

Hazel Berry
Clerk

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

The regular Council Meeting was reopened.

Leon Mueterthies, Eng. discussed the Plans and Specifications for one block Church St. Improvement between Center and Walnut.

Motion by Hurdle to set letting on contract for paving and curbing 1 block of Church St. at 8:00 P. M. October 9, 1972. Seconded by Graham. Carried.

The Clerk was authorized to attend the Finance Officers Meeting, Fri. Sept. 22, 1972 transportation being paid. The Treas. also attended.

Motion to adjourn by Schleisman. Seconded by Graham. Carried.

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

Hazel Berry
Clerk

Conrad, Iowa
Sept. 11, 1972.

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 roll call.
Present: Beeghly, Graham, Hurdle, McLean, Schleisman.
Absent: None

The Minutes of Aug. 7 and 14^{25th} were read and filed.

The Aug. Treas. report was read accepted by Beeghly, seconded by Schleisman Carried.

The following bills were presented by the Finance Committee.

GENERAL GOV'T.:

IESC	Soc. Sec.	7.28
IPERS	Ret.	4.90
General Tele. Co.	9-1 bills	43.46
Louise Venenga	Cleaning	3.15
City Marshalltown	Malathine	67.50
H. D. Martin	Mayor	100.00
Evelyn Davidson	Treas.	50.00
Ron Beeghly	8 meetings	95.00
Jess Hurdle	8 "	95.00
Vane Graham	9 "	105.00
Phil McLean	9 "	105.00
Lowell Schleisman	9 "	105.00
Ia. E L & P Co.	9-7 bills	50.10

STREET:

IESC	Soc. Sec.	29.80
IPERS	Ret.	20.06
Bank	WH	59.50
Boston DX	Aug. service	14.10
Carnes Skelly	" "	20.88
Merle Metge	Sweeper	9.00
Gearhart Repair	Service	54.95
Smith Const. Co.	Street repr.	5000.00
Municipal Supply	Gutter broom	48.50

PUBLIC SAFETY:

IESC	Soc. Sec.	35.60
IPERS	Ret.	19.18
Bank	WH	80.70
General Tele. Co.	9-1 bills	15.19
Boston DX	Aug service	28.39
Robert Kruse	P. duty	122.29
Ia. E L & P Co.	9-7 bills	6.98

SANITATION:

R & S	Check sewer & pumps	55.00
Ia. E L & P Co.	9-7 bills	43.29

Municipal Enterprise:

Cemetery Board	Taxes	340.00
Library Board	"	680.00

RECREATION:

Park Board	Taxes	2219.00
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UTILITIES:

IA. EL&P Co.	9-7 bills	420.40
Municipal Suoply Co.	Clamps & saddles	81.50
R & S	Service	20.00Cordell H
Cordell Harris	Meter dep. refund	15.00
Lillian Gettle	" " "	15.00Edwi
Edwin Staack	Painting PH	42.97
IPERS	Ret.	4.90
IESC	Soc. Sec.	7.28
Ia. E L & P Co.	9-7 bills	420.07