

ROAD USE TAX:

Smith Const. Co.	Street repair	2000.00
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1971 Street PROJECT:

Bank	Int.	1229.91
Landfill	Sept. & Oct.	504.84

PS FIRE DEP'T.:

Telephone Co.	11-1 bills	34.00
Carnes Skelly	Batteries	69.22

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

C.D. Newton presented the possibilities of a location and restoring the old depot. This was discussed and the possibilities pursued.

The proposed 1973 street budget was discussed and accepted for the State Highway Commission.

Motion by McLean to accept the Conrad Grove Application for Class C Beer & Liquor License. Second by Beeghly. Carried.

Motion by Beeghly that a Street Light be place on Walnut Street between Main and Church Street. Second by Graham. Carried.

The Contract for one block of paving and curb & gutter on Church Street was signed for Northern Paving & Construction Co. Ida Grove, Iowa. Work to be started in the spring. Certified check to be returned.

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



Martin - Mayor



Clerk

Conrad, Iowa

Sept. 18, 1972

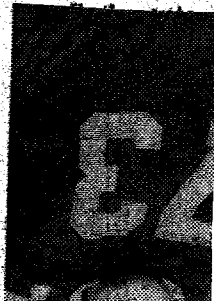
All Councilmen were notified of a Special Meeting to be held at the Town Hall Sept. 18th at 7:30 p.m. for the purpose of considering the adoption of an ORDINANCE providing for the issuance of \$61,000.00 Sewer Construction Bonds and levying a tax to pay said bonds.

Mayor H. D. Martin called the meeting to order with the following Councilmen present: Vane Graham, Lowell Schleisman, Jess Hurdle, Phil McLean and Ronald Beeghly.

Absent: None.

The Council investigated and found that no petition or protest or objections had been filed by taxpayers of said Municipality.

Councilman Beeghly introduced "ORDINANCE 119" PROVIDING FOR THE ISSUANCE OF \$61,000.00 Sewer Construction Bonds, and levying a tax TO PAY SAID BONDS" and caused the same to be read in full. Councilman Schleisman moved that the rules requiring ordinances to be read in full on three separate days be suspended and the said Ordinance No. 119 be the final reading. Councilman Graham seconded the motion to



The regular meeting of the Town Council met at the Municipal Bldg. at 7:00P.M. Mayor Martin called the meeting to order with all Councilmen present. Very stormy nite. The Att'y. was not present.

Minutes of Oct 9 were read and filed.

The Oct. Treas. report was read accepted and filed.

The Finance Committee presented the following bills:

GENERAL GOV'T.

Matt Parrott & Sons	Supplies	130.43
Iowa Memorial Union	LeRoy registration & lodging	52.00
Ia. EL&P Co.	10-9 & 11-7 bills	97.10
Telephone Co.	11-1 bills	35.18
Grundy Co. Auditor	3 yr. budget supply	38.83
Matt Parrott & sons	Treas reports	2.65
Conrad Record	Printing	65.82
Louise Venenga	Cleaning	4.20
Conrad Sales	Repair	18.23
Craig Vinton	Dogs	14.00
Postmaster	Stamps	50.00

STREET:

Bank	WH for Sept.	59.50
Gearhart	Service	5.85
Schleisman Oil Co.	Antifreeze	16.20
Marietta	Rock & sand	25.40
Boston DX	Oct.	14.48
Gary's Service	Oct	36.64
Smith Const.	Repr.	3370.63

PUBLIC SAFETY:

Bank	WH	85.55
Ia. EL&P Co.	10-9 & 11-7 bills	12.62
Telephone Co.	11-1 bills	14.62
Larry Mitchell	P. duty	13.94
Arnold Curry	P. duty	21.90
Kenneth Poe	P. duty	45.79
Boston DX	Oct.	58.63
Carnes Skelly	Service	10.65
Gary's Service	Oct	31.94
Harlan Rust	P. duty	12.25
Friday's	P. car	85.00
Craig Vinton	P. duty	101.53
Bank	WH / Oct.	73.60
IPERS	Ret.	19.18
IESC	S.S.	28.50

SANITATION:

Ia. EL&P CO.	10-9 & 11-7 bills	115.77
Bank	WH for Oct.	59.50
IESC	S.S.	37.08
IPERS	Ret.	24.95

UTILITIES:

Ia State Treasurer	Sales tax	68.05
Dale Braynard	Refund meter dep.	15.00
Harold Kunze	" " "	15.00
Ia. EL&P Co.	10-9 & 11-7 bills	871.74
R & S	Service	8.00
Watertower P & Repr. Co.	--- Contract	680.00
Municipal Supply	4 "GIcoupling	17.22

DEBT SERVICE:

Bank	Bonds & Int.	12127.59
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TRUST & AGENCY:

IESC	S.S.	65.58
IPERS	Ret.	44.13