

* Brainard Electronics Duo Scan Monitor 178.00
~~XXXXXXXXXXXXXXXXXXXX~~

~~XXXXXXXXXXXX~~ ~~XXXXXXXXXX~~ ~~XXXXXX~~

LANDFILL:

Grundy Co. Auditor May 252.42

PS FIRE DEPT.:

Telephone Co. 6-bills 36.18
Stewarts Standard Service 10.69

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

Mayor Martin presented Jerrold Zehr to fill the unexpired term of Jess Hurdle Jr. as Councilman. Motion by McLean to accept this appointment. Seconded by Beeghly. Carried. The Mayor Administered the Oath of Office to Jerrold Zehr as Councilman.

Robert Kruse was appointed by Mayor Martin as Town Marshall and approved by the Council. Oath of Office was taken. Salary to be \$650.00 per month 5 nights per week, 8 hours each night with the responsibility to have a relief policeman on duty 2 nights per week and vacation time. \$ 150.00 to be allowed for uniforms and assessories, for one year. Two weeks paid vacation per year.

Arnold Curry was appointed Assissant Town Marshall and approved by the Council. Oath of Office was taken. Kenneth Poe and Craig Vinton other deputies, at \$ 2.10 per hour.

Jerry D. Miller was appointed to the Park Board Commission by Mayor Martin to succeed Ward Walter who ask to be relieved. Appointment was approved by the Council and Oath of Office was taken.

An application was made by Mrs. Jean Boike for Alibi Lounge for a Class C Beer and Liquor License also a Dancing and Live Music license. Motion by Schleisman to accept these applications, seconded by McLean. Carried.

Water & Sewer connection in Crestview Addition^I was discussed. Due to all water and sewer lines are laid in private property in Crestview addition and none in the street or alley. Motion by Beeghly to assess each property owner \$ 25.00 for water service connection and \$ 25.00 for sewer service connection. Seconded by Schleisman. Carried.

The clerk was authorized to pay taxes collected to date to the Cemetery, Library And Park Boards.

RESOLUTION

"ACCEPTING CHURCH STREET IMPROVEMENT BETWEEN CENTER & WALNUT STREETS CONSISTING OF CEMENT CONCRETE PAVING."

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

Mayor Martin declared this Resolution duly passed and adopted this 11th day of June 1973.

Attest: Hazel Berry
Town Clerk

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

The clerk was authorized to inform Ritchie Mfg. Co. of this Resolution Acceptance.

~~Vern Graham was selected to attend a Budget School at Traas, Iowa Memorial Bldg. June 20th from 9:00 A.M. to 6 P.M. with a meeting fee & mileage and participating towns share of expense.~~

* RESOLUTION OF EXPENDITURE AUTHORIZED JULY 6, 1974
FEDERAL Res Shalina

Conrad, Iowa
June 14, 1973.

The regular meeting of the Town Council met at the Municipal Bldg. at 7:00 P.M. Mayor Martin called the meeting to order.

Councilmen present:

Beeghly, Graham, McLean, Schleisman, Zehr.

Editor Jebousek present

Minutes of May 14 & 17 were read, approved and filed.

The May Treas. report was read accepted and filed.

The Finance Committee presented the following bills:

GENERAL GOV'T:

Ia. EL&P Co.	5-9 bills	57.92
Jess Hurdle	1 meeting	15.00
Telephone Co.	6-1 bills	35.28
Louise Venenga	Cleaning	3.15
Conrad Record	Printing	100.86
Walter's Hdwe	Supplies	9.89
Clapsaddle & Garber Assoc.-	Bal.on Church St. Eng.	599.78

STREET:

Carnes Skelly	May service	34.88
Conrad Coop.	Culvert	17.00
Gearhart Welding	Service	47.55
Municipal Supply	Batteries	2.60
Bill Hartwig	Lowering Drain	175.00

PUBLIC SAFETY:

Ia.EL&P Co.	5-9 bills	6.33
Telephone Co.	6-1 bills	13.31
Carnes Skelly	May service	14.86
IPERS	Ret.	21.00
IESC	Soc. Sec.	41.18
Stewart's Standard	May Service	15.74
* Friday's	P. car (700 FEDERAL BEL SHADIA)	170.00
Kenneth Poe	P. duty 72.00 FEDERAL REVENUE SHARING	46.46
Robert Kruse	P. duty	63.27

SANITATION:

Ia.EL&P Co.	5-9 bills	89.22
R & S	Service	69.50
Gearhart Welding	Service	25.13

MUNICIPAL ENTERPRISES:

Cemetery Board	Taxes	335.00
Library Board	Taxes	670.00

RECREATION:

Park Board		1368.00
------------	--	---------

UTILITIES:

IPERS	Ret.	21.00
IESC	Soc. Sec.	45.34
Ia. EL&P Co.	5-9 bills	480.22

DEBT. SERVICE:

Bank	Bond Int.	2651.27
------	-----------	---------

TRUST & AGENCY:

IPERS	RET.	42.00
IESC	Soc. Sec.	89.03
Bank	WH	165.00

LIQUOR FUND: Federal Revenue Sharing

* Green Products Co.	Mist Blower	522.00
----------------------	-------------	--------

* REVISIONS OF EXPENDITURES DURING YEAR END 1973