

UTILITIES* Cont:

Cordell Harris	Meter deposit refund	15.00
Lillian Gettle	" " "	15.00
Edwin Staack	Painting	42.97
IPERS	Ret.	4.90
IESC	Soc. Sec.	7.28

TRUST & AGENCY

IPERS	Ret.	43.26
IESC	Soc. Sec.	71.27

1970 Street Project.

Peoples Trust & Savings Bank - Street assessment bonds		
# 4 thru 12 inc.		9060.16

Landfill

Grundy County	Landfill	252.42
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PS Fire Dep't.

Carnes Skelly	Service	3.81
General Telephone	8-1 bills	35.00

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

Motion by Schleisman that taxes be distributed to the Library, Cemetery and Park Boards. Second by Graham. Carried.

Motion by McLean that Jack Hughes, Administrative Officer, be advised that before a building permit is issued to the applicant, if it involves hooking on to utilities, that the applicant or plumber secure from the City Clerks Office the location and depth of sewer and water lines before they proceed and before a building permit is issued. Second by Hurdle. Carried.

Ruth Crouse reported the July 12 minutes of the Planning Commission. They were discussed and filed.

A Water Study has been considered and Dave Fox was to have met with the Plan Commission before this to enlighten the members.

Ritchie Mfg. Co. have complied with all requests for rezoning Lots 8, 9, & 10 of Block 1 of the Original Town of Conrad Grove, now the Incorporated Town of Conrad, Iowa and was favorably acted on by Planning Commission Members and all Council Members.

A Public Hearing will be held at the Council Chambers of the Town Hall at 8:00 P. M. Sept. 11, 1972 for the purpose of considering a proposed amendment to Article III of Ordinance 103 to reclassify the above lots from R-2 (mixed residential) to M-1 (light industrial)


Motion by Hurdle henceforth no charges to Conrad property owners for the burning of dead trees on old dump site. Tree burning under the supervision of LeRoy Miller Monday thru Friday. By appointment only on Saturday. Second by Graham. Carried.


Motion by McLean that LeRoy Miller be paid \$ 25.00 per month for extra burning retroactive to Aug. 1, 1972. Second by Schleisman. Carried.

Maintainer investigation at Cedar Rapids was discussed at length. Motion by Schleisman to contact Mr. McRae, Dukehart-Hughes Tractor & Equipment Co. for definite figures and proceed. Second by McLean. Carried.

Motion by McLean to order Rotary Distributor Trickling Filter Arms from Hemco Inc. Omaha, Nebr. Second by Beeghly. Carried.

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


Martin - Mayor


Hazel Berry
Clerk

Conrad, Iowa
Aug. 14, 1972.

A Special Meeting at 8:30 A. M. for McLean, Schleisman, Graham for a trip to Cedar Rapids to investigate a maintainer.

Meeting was adjourned at 4 P. M.

H. D. Martin

Martin - Mayor

Hazel Berry

Clerk

Conrad, Iowa
Aug. 14, 1972.

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, Hurdle, McLean, Schleisman.

Att'y was not present. Ruth Crouse representing the Planning Commission was present.

The minutes of July 10, 25, and Aug 7 were read and approved.

The Treas. report for July was read, accepted and filed.

The Finance Committee presented the following bills:

GENERAL GOV'T.

Ia. EL&P Co.	7 & 8 bills	84.98
Conrad Record	6 - 7 bills	292.49
Louise Venenga	Cleaning	2.62
General Telephone	8-1 bills	31.85

STREET

Conrad Sales	Tractor repr.	261.88
Gary's Standard	July service	39.22
Carnes Skelly	" "	10.93
Boston DX	" "	45.75
IPERS	Ret.	19.18
IESC	Soc. Sec.	28.50
Bank	WH	56.30

Public Safety

Ia. EL&P Co.	7-8 bills	13.84
Arnold Curry	P duty	19.91
Gary's Standard	July service	6.01
Carnes Skelly	" "	9.92
Walter's Hdwe.	Shells	12.00
Friday's	Pcar rent	85.00
General Telephone	8-1 bills	8.50
IPERS	Ret.	19.18
IESC	Soc. Sec.	35.40
Bank	WH	80.10
Rob't. Kruse	P. duty	121.29

SANITATION

Ia. EL&P Co.	7-8 bills	100.20
Walter's Hdwe	Paint	103.88
Conrad Coop	8" culvert	20.00
Edwin Staack	Painting	152.03

UTILITIES

Ia. EL&P Co.	7-8 bills	840.47
Municipal Supply Co.	clamps & saddles	81.50
R & S	Service	20.00