

RESOLUTION

Councilman McLean introduced the Resolution to pay \$ 2000.00 from the FEDERAL REVENUE SHARING, ALLOCATED TO HEALTH, ON THE SEWER EXTENSION OF WEST GRUNDY AVENUE, WEST OF WASHINGTON TO THE ALLEY and moved its adoption. Councilman Schleisman second the motion to adopt.
 Roll call vote. Ayes: McLean, Schleisman, Beeghly, Zehr, Graham.
 Nays: None
 Carried.

Mayor Martin declared the Resolution duly passed and adopted this 9 th day of December 1974 .

Attest:

Hazel Berry
 Clerk

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

A special meeting will be held Jan. 6, 1975 to work on the budget.

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

H. D. Martin
 Martin - Mayor

Hazel Berry
 Clerk

Conrad, Iowa
Dec. 9, 1974.

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

Councilmen present:

Beeghly, Graham, McLean, Schleisman, Zehr.

Minutes of Oct. 22, Nov. 11, 25 were read ~~xxxx~~ and approved.

Treas. report for Nov. was read was accepted by Schleisman, second by Graham. Filed.

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

The Finance Committee presented the following bills:

GENERAL GOV'T.:

Louise Venenga	Cleaning	3.75
Walter's Hdwe	Mdse	37.27
Conrad Record	Oct. & Nov.	85.38
Clapsaddle- Garber	Sewer Ext.	171.15

STREET:

M'town Auto Supply	Safety lights	68.17
Conrad Sales	Parts	17.30
Ashton Bros.	Truck Repr.	292.10
Martin Marietta	Sand	85.57
Stewarts Standard	Nov.	91.59
Municipal Supply	Chains	470.08
Schleisman Oil Co.	xxx22 #2 fuel	73.28
Gearhart Welding	Snow plow	201.91

PUBLIC SAFETY:

Bank	Ins.	46.35
Friday's	P. car	85.00
Wertjes Uniforms	Uniform	89.05
Larry Mitchell	P. duty	65.90
Arnold Curry	P. duty	9.41
Craig Vinton	P. duty	112.98
Schleisman Oil Co.	Nov	62.34
Bill Hartwig	P. duty	7.50

SANITATION:

Dept. Environmental Quality	Operators Lic.	5.00
Landfill	Nov.	252.42
Charlies	Towels	3.87
Schiebel Elec.	Service	7.50
Brown Supply Co.	Pants & jacket	22.38
City of M'town	Lab. test	7.00
Bill Hartwig	Pipe	451.27

FEDERAL REV. SHARING

BILL Hartwig	Sewer Ext.	2000.00
General Telephone	11-1 bills	86.34
<u>IPERS</u>	Ret.	105.00
IESC	Soc. Sec.	198.88
Bank	WH	145.60
Ia. EL&P Co.	11-9 bills	698.66
Library Board	Taxes	830.00
Cemetery Board	Taxes	415.00
Park Board	Taxes	1650.00
Bank	Bonds & Int.	21571.25

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

Richard Sweet discussed snow problems.

Parking problems, improper turns on Main St., Snowmobile traffic & snowmobile licenses were discussed.