

Graham . Carried.

Motion by Hurdle to submit the proposed 1973 Budget estimate for publication with a public hearing date Aug. 7 th at 7:30 P.M. at Municipal Bldg. Second by Schleisman. Carried.

Motion by Graham to obtain an EASEMENT AND AGREEMENT WITH HURLBUTT ESTATE FOR SANITARY SEWER EXTENSION: also an agreement for any crop damage. Second by McLean. Carried.

Motion by Beeghly that the sewer committee be authorized to order sewer plant arms. Second by Schleisman. Carried.

Motion by Graham that a public hearing be held Aug. 7th At 7:30 P.M. at the Municipal Bldg. for the sale of Sanitary Sewer Extension Bonds. Second by McLean. Carried.

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

*W.D. Martin*  
Martin - Mayor

*Hazel Berry*  
Clerk

Conrad, Iowa  
July 25, 1972.

Mayor Pro-tem McLean called a Special Meeting at 7:30 P.M. at the Municipal Bldg.

Councilmen present: Beeghly, Graham, Hurdle, McLean, Schleisman.  
Absent: None

Purpose: Mosquito control program.

Motion by Beeghly that we proceed with mosquito control program. Second by Schleisman. Carried.

Chemicals of hydrocide or cythene were recommended.

Motion by Schleisman that an exchange of meters be made to Ron Johnston for \$17.83. Second by Hurdle. Carried.

LeRoy Miller to have first two weeks in Aug. for remainder of his vacation.

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

*Phil McLean*  
Mayor Pro-tem - McLean

*Hazel Berry*  
Clerk

**BUDGET SUMMARY - TAX YEAR 1973**  
The Board of Council of Conrad, Iowa, is submitting to the public a summary of the proposed 1973 budget. The budget was prepared at a public hearing held on July 25, 1972 at 7:30 p.m. at the Municipal Bldg. in Conrad, Iowa. The budget is based on the following assumptions: This is a Summary of the Supporting Detail Receipts and Expenditures on file with the Town Clerk. The Supplemental Detail (Schedule 501-A) will be filed with the auditor upon request.  
HAZEL BERRY, Clerk

Expenditures for Year	1971 Actual	1972 Actual and Estimated	1973 Proposed	Estimated Cash Reserves	Estimated Balance and All Other Receipts	Estimated Amount (C-J-D-E) by Taxation Necessary to be raised
General	\$ 7935	\$ 8000	\$ 9500	\$	\$ 1500	\$ 8000
Street	11092	9000	9000			9000
Public Safety	16914	10000	10000			10000
Fire	1548	2500	2500			2500
Sanitation	8980	2800	1000			1000
Municipal Enterprise:						
Library	1722	1500	1500			1500
Cemetery	661	1000	1000			1000
Recreation	3515	3000	3400			3400
Utilities	16684	15000	4000		4000	3400
Landfill		3000	3500			3500
Functional sub-total (or)		\$ 55000	\$ 45400	\$	\$ 5500	\$ 39000
Gen. Fund						
OTHER:						
Water			8000		8000	
Sewer			6000		6000	
1871 Street						
Project	186455					
Debt Service	9745	21215	20000		12000	14900
Trust Agency	4271	5000	4000			4000
Twp. Prof	2525	3000	3500		3500	
Sewer (R.U.F.)	14297	15000	14000		14000	
Liquor Profit	2550	3000	3500		3500	
Street (AG)						
Land			200			200
TOTAL	\$261034	\$103115	\$111569	\$	\$ 52500	\$ 50000

UTILITIES:

Ia. E.L.&P. Co.	6-8 bills	430.47
Marsha Harrison	Meter Dep. Refund	15.00
Rick Grant	" " "	15.00
Bill Hartwig	Digging for hydrant	42.50
State Hygienic Lab.	Water samples	12.00
IESC	Soc. Sec.	35.78
IPERS	Ret.	24.08
Bank	WH	56.30
Ia. State Treas.	Ia. tax	35.70
Ia. State Treas.	Sales tax	89.12

DEBT SERVICE:

Bank	<del>Bank</del> Int.	2477.50
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TRUST & AGENCY:

IESC	Soc. Sec.	64.28
IPERS	RET.	43.26

ROAD USE TAX:

Bill Hartwig	Rock	228.73
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Liquor PROFIT:

Clapsaddle Garber Assoc.	Sewer Ext. Ser.	2500.00
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1970 Street Project:

Bank	Bond & Int.	3678.09
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Twp. FIRE PROTECTION:

Fire Dep't.	2nd Qtr.	382.00
Hooker Supply Co.	Air mask & Cyl.	247.50

LANDfill:

Grundy County	Landfill	252.42
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PS FIRE DEP'T.:

Fire Dep't.	2nd Qtr. meetings	382.00
Hooker Supply Co.	Air mask & Cyl	247.50

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

RESOLUTION ON STREET LIGHTING\*"CHANGES IN EXISTING SYSTEM" CEDAR CREST ADDITION.

Remove 400 on wood at Main & Alma  
 Install 400s on steel at Main & Alma & High & Main  
 Install 175's on steel at High & Vernon and Alma & Vernon  
 Rental price of \$ 4.75 per light per month for 175 watt open lights with steel poles and \$ 6.95 per light per month for 400 watt enclosed lights on steel poles.

Motion by McLean to accept the above RESOLUTION second by Hurdle. Carried.

Mayor Martin declared said RESOLUTION duly passed and adopted the 10 th day of July, 1972.

ATTEST: Hazel Berry  
Clerk

Martin  
Martin- Mayor

Motion by McLean to accept the application for Beer and Liquor License, Dancing and Cigarette License from M.W. Boike. Second by Graham. Carried.

Motion by Beeghly to pay Clapsaddle - Garber Associates \$ 2500.00 from Liquor Fund for sanitary sewer service extension. Second by

21"

Motion by Graham to extend storm sewer on Vernon St. from Center St. To Grundy at estimated cost \$ 3995.00.

Second by Beeghly. Carried.

meeting

The was adjourned at 12:45 P.M.

*[Signature]*

*[Signature]*  
Clerk

Conrad, Iowa  
July 10, 1972.

The regular meeting of the Town Council met at 7:00P.M. at the Municipal Bldg. Mayor Martin called the meeting to order.  
Councilmen present: Beeghly, Graham, Hurdle, McLean, Schleisman.  
Absent: None

Att'y Kliebenstein was present.

The minutes of June 12, 19 & July 6 were read and approved.

Treasurer's report for June was read, accepted by Beeghly, second by Hurdle. Carried.

The Finance Committee presented the following bills:

GENERAL GOV'T.

Ia. EL&P Co.	6-8 bills	39.15
H.D. Martin	2nd Qtr.	100.00
Evelyn Davidson	Treas. 2nd Qtr	50.00
Ron Beeghly	7 meetings	85.00
Vane Graham	"	85.00
Jess Hurdle	"	85.00
Phil McLean	"	85.00
Lowell Schleisman	"	85.00
Telephone Co.	7-1 bills	30.83
Louise Venenga	Cleaning & supplies	4.06
C&NW TRANSPORTATION CO.	License for sewer line	25.00
Animal Rescue League	Dog.	14.00
League Ia. Municipalities-	Dues	75.00
Kliebenstein	2nd Qtr.	127.50
M . M. Saylor	Refund License	53.75

STREET:

Boston DX	5&6 service	49.55
Goodyear Service	Fluid & tractor tube	32.89
Friday's	<del>xxxxxxx</del> sweeper repr.	34.25

PUBLIC SAFETY:

Ia. E L & P Co.	6-8 bills	6.88
Telephone Co.	7-1 bills	7.75
Carnes Skelly	June service	20.02
Robert Kruse	P. duty	119.94
Boston DX	5 & 6 service	61.99
Charlies Mkt.	Sheriff Res. lunch	13.10
Friday's	P. car	85.00
IESC	Soc. Sec.	28.50
IPERS	Ret.	19.18
Bank	WH	73.60
Ia. State Treas.	Ia. tax	45.74

SANITATION:

Ia E. L. & P. Co.	6-8 bills	45.10
Water & Waste Water Main.-	Bearings	38.75
Landfill	May	158.48