

Conrad, Iowa
August 5, 1971.


A Special Meeting was held at 7:30 P.M. at the Municipal Bldg. for the purpose of accepting the Levy for Street Improvement (1970)

Mayor Martin called the meeting to order with the following councilmen present: Beeghly, Hurdle, Metge, McLean
Absent: Miller

The Clerk received one written objection on July 23, 1971 from Ruth Ann Geise.

A motion by Beeghly, on recommendation of the Towns Attorney, ~~Don Klein~~ Don Kliebenstein, that we accept the offer of final assessment of \$ 9755.02 from Ruth Ann Geise. Second by Metge. Carried.

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


Martin- Mayor


Clerk

Conrad, Iowa
August 18, 1971

The Regular Meeting of the Town Council met at the Municipal Bldg. at 7:00 P.M. In the absence of Mayor Martin the meeting was called to order by Mayor Pro-tem Metge. The following councilmen were present: Beeghly, Hurdle, Mclean Metge.
Absent : Miller

The July minutes were read and approved.

The July Treas, Report was read accepted by Beeghly, second by Hurdle Carried.

The Finance Committee presented the following bills:

GENERAL GOV'T.

| | | |
|-----------------|------------|-------|
| TELEPHONE CO. | 8-1 bills | 29.86 |
| Conrad Record | Printing | 40.11 |
| Ia. E.L.& P co. | 8-10 bills | 35.42 |

STREET:

| | | |
|----------------|--------------|-------|
| Bob's Standard | July service | 46.65 |
| Carnes Skelly | Service | 15.80 |
| Conrad Sales | Hyd. line | 7.00 |

PUBLIC SAFETY:

| | | |
|-----------------------|------------------|--------|
| Telephone Co. | 8-1 bills | 41.15 |
| Kenneth Poe | P. Duty | 10.00 |
| Bob's Standard | July service | 27.21 |
| Harlan Rust | P. duty | 8.00 |
| D&WTV Kxxx | Fuse in siren | 3.00 |
| Friday's | June & July rent | 170.00 |
| Carnes Skelly | Service | 11.79 |
| Boston DX | July | 31.37 |
| Larry Mitchell | P. duty | 9.00 |
| Ia. EL & P co. | 8-10 bills | 10.38 |

SANITATION:

| | | |
|--|------------|-------|
| Egleston Electric | Bearing | 11.00 |
| Water Polution Control Plant- Meeting Sept.2 | | 5.00 |
| Ia. EL&P Co. | 8-10 bills | 20.81 |

UTILITIES:

| | | |
|---------------------|--------------|--------|
| MunicipalSupply Co. | Water Meters | 235.50 |
| Ia. EL&P Co. | 8-10 bills | 422.00 |

Aug. minutes continued-

TRUST & AGENCY:

| | | |
|-------|-----------|--------|
| IPERS | Ret. | 82.60 |
| IESC | Soc. Sec. | 140.08 |
| Bank | WH | 123.50 |

LIQUOR FUND:

| | | |
|--------------------|----------------------------|--------|
| Moeller Const. Co. | Sidewalk corners & alley's | 886.20 |
|--------------------|----------------------------|--------|

1970 STREET PROJECT:

| | | |
|-------------------|-------------|----------|
| Weaver Const. Co. | 2nd paym't. | 35000.00 |
|-------------------|-------------|----------|

TWP. FIRE PROTECTION:

| | | |
|-------------------|------------------------|--------|
| Miller's Welding | Tanker truck equipment | 465.05 |
| Glick Supply Co. | " " " | 31.99 |
| Hooker Supply Co. | " " " | 140.52 |

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

Ed Hoff was present and discussed replacing of car port.

W.L. Friend discussed a Bldg. permit . He was referred to the Board of Adjustment for decision.

Ruth Crouse from the Plan Commission presented the minutes of Aug 11 meeting. R.J. Gallentine was appointed to fill the vacancy of B.K. Wilhelm until Jan 1974.

Motion by McLean to pay Weaver Construction Co \$ 35,000.00 on 1970 Street project. Second by Hurdle. Carried.

Motion by McLean to repair old block building for the tanker truck by time and material. Second by Beeghly. Carried.

Beeghly moved to adjourn. Second by Hurdle. Carried.

August Metge- Mayor pro-tem

Hazel Berry
Clerk

Conrad, Iowa
Aug. 26, 1971

Special Meeting was called at 7:30 P.M. at the Municipal Bldg. by Mayor Martin for the purpose of a Hearin on General Obligation Bonds.

Councilmen present: Beeghly, Hurdle, McLean, Metge.
Absent: Miller and Hazel Berry, Clerk. Beeghly was appointed acting secretary.
Att'y. Kliebenstein was present.

RESOLUTION

HEARING ON ESTIMATE OF LEVY FOR STREET CONSTRUCTION BOND TAX FOR THE TOWN OF CONRAD, IOWA.

COUNCILMAN MCLEAN INTRODUCED THE ABOVE RESOLUTION AND MOVED ITS ADOPTION.

COUNCILMAN HURDLE SECONDED THE MOTION TO ADOPT.

ROLLCALL VOTE: AYES: METGE, MCLEAN, BEEGHLY, HURDLE.
NAYS: NONE
ABSENT: MILLER
CARRIED

Whereupon the Mayor declared said Resolution duly adopted.
Passed and approved this 26th day of August, 1971.

ATTEST:

Hazel Berry
Clerk

W. Martin
Martin- Mayor

Other business included a cat complaint from Ivan Skartvedts. The policeman was to contact the other party and resolve the situation

by using the nuisance ordinance if necessary.

A complaint on someone shooting bee bee guns into homes was reported. A window broken with bee bees on the floor.

Robert Zern discussed either buying or leasing the old city dump. The council decided this should not be sold because of a need for tree burning and snow dumping.

Metge moved to adjourn. Second by Hurdle. Carried.

J.D. Martin
Martin- Mayor

Ron Beeghly
Ron Beeghly- Clerk
Pro-tem

Conrad, Iowa
Sept. 15, 1971.

The Regular Meeting of the Town Council met at the Municipal Bldg. at 7:00 P.M. Mayor Martin called the meeting to order with the following councilmen present:

Beeghly, Hurdle, McLean, Miller.
Absent: Metge

The Minutes of July and Aug. were read, approved and filed.

The Aug. Treas. report was read accepted by Miller, second by Beeghly. Carried.

The Finance Committee presented the following bills:

GENERAL GOV'T.*

| | | |
|---------------------|-------------------|-------|
| Telephone Co. | 10-1 bills | 31.39 |
| Matt Parrott & Sons | Election supplies | 24.38 |
| IEL&P CO. | 9-10 BILLS | 39.71 |

STREET:

| | | |
|------------------------|---------------------|---------|
| Carnes Skelly | 8-3 service | 19.71 |
| Boston DX | service | 1.88 |
| Crown Power & Sweeping | Striping st. & curb | 300.00 |
| Smith Const. Co. | Street repair | 1117.94 |

PUBLIC SAFETY:

| | | |
|---------------|--------------|--------|
| Telephone Co. | 10-1 bills | 44.90 |
| Carnes Skelly | Service | 3.65 |
| Boston DX | Aug. service | 56.34 |
| Kenneth Poe | P. duty | 3.00 |
| Friday's | Aug. P. car | 85.00 |
| D&W TV | Flash lite | 3.25 |
| Robert Kruse | P. duty | 333.69 |
| IEL&P CO. | 9-10 BILLS | 2.06 |

SANITATION:

| | | |
|-----------------------|--------------|--------|
| Egleston Electric Co. | Bearings | 29.42 |
| Grundy Co. Landfill | Aug. service | 256.41 |
| IEL&P Co. | 9-10 bills | 10.93 |

UTILITIES:

| | | |
|-------------|----------------------|--------|
| John McNair | Meter deposit refund | 8.40 |
| IEL&P Co. | 9-10 bills | 416.96 |

TRUST & AGENCY:

| | | |
|-------|-----------|--------|
| Bank | WH | 123.50 |
| IPERS | Ret. | 82.60 |
| IESC | Soc. Sec. | 134.48 |