

SANITATION:

IPERS	RET.	49.92
IESC	Soc. Sec.	74.16
Bank	WH	119.00
Ia. E L & P Co.	Dec. & Jan.	327.69
Iowa State Treas.	4th Qtr.	38.28
Cessford Const Co.	Rock-lift station	14.20

UTILITIES:

Ia. E L & P Co.	Dec. & Jan.	914.79
Ia. State Treas.	Ia. tax	92.27
Jean Ferris	Refund meter Deposit	15.00
State Hygienic Lab.	Water samples	12.00

TRUST & AGENCY:

IPERS	RET.	88.27
IESC	Soc. Sec.	147.24

FEDERAL REVENUE SHARING:

Hemco Inc.	Arms & seal sewer plant	2980.00
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ROAD USE TAX:

Robert Coulter	Snow	93.87
Coop	Snow	197.62

1972 SEWER EXT.:

Clapsaddle- Garber Assoc.	Eng. 2nd paym't.	2500.00
Hoodjer Construction	1st payment	23361.48

TWP. FIRE PROT:

Fire Dep't.	4th Qtr.	224.00
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BRUNDY COUNTY:

Landfill	Dec	252.42
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PS Fire Dept.:

Telephone Co.	1-1 bill	34.00
Coop	Material	6.22
Fire Dept.	4th Qtr. & extinguisher repr.	228.50
R & S	Service	4.88

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

Motion by Beeghly that a Class C Beer Permit be approved for
Charlies Country Market. Second by Graham. Carried.

Motion by Hurdle that the Clerk attend a Finance Workshop at
Newton, Iowa and registration fee be paid. Second by Schleisman.
Carried.

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

Phil McLean
McLean - Mayor Pro-tem

Wazel Berry
Clerk

* RESOLUTION PASSED AUTHORIZING EXPENDITURE
MADE JULY 8, 1974

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

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

Mr. McRAe from Dukehart- Hughes Co. was present and discussed the maintainer and service. Service bill to be revised.

Motion by Graham to pay \$ 3360.00 for maintainer. Second by Schleisman. Carried.

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

Phil M. McLean
McLean- Mayor Pro-tem

Hazel Berry
Clerk

Conrad, Iowa
Jan. 8, 1973.

The regular meeting of the Town Council met at the Municipal Bldg. at 7 P.M. Mayor Pro-tem McLean called the meeting to order in the absence of Mayor Martin.

Councilmen present: Beeghly, Hurdle, Graham, .. McLean, Schleisman

The minutes of Dec. 11, were read, accepted and filed.

The Dec. Treas. report was read accepted by Beeghly, second by Graham. Carried.

The Finance Committee presented the following bills.

GENERAL GOV'T.:

H. D. Martin	Mayor 4th Qtr.	100.00
Evelyn Davidson	Treas.	50.00
Ronald Beeghly	4th Qtr.	45.00
Vane Graham	" "	45.00
Jess Hurdle	" "	45.00
Phil McLean	" "	45.00
Lowell Schleisman	" "	45.00
Ia. E L & P Co.	Jan. & Feb.	235.68
Telephone Co.	1-1 bills	36.42
Louise Venenga	Cleaning	3.15
Jean Ferris	Cig. xxxxxxxxxxxxxxxx refund	25.00
Kliebenstein	1973 retainer fee & 2meetings	176.50
Conrad Record	Minutes	35.93
Conrad Insurance	Bldg. 7 contents	125.00
R & S	Elec. heater shop	88.48
Walter's Hdwe.	Broom	3.67
Jean Ferris	Refund Liq. Lic. 3 mo.	97.50

STREET

Boston DX	Dec. service	60.01
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PUBLIC SAFETY:

IPERS	Ret.	38.35
IESC	Soc. Sec.	73.08
Bank	WH	147.20
Ia. E L & P Co.	Dec. & Jan.	97.94
Iowa State Treas.	Ia. tax	40.35
Telephone Co.	1-1 bills	11.35
Schleisman Oil Co.	Gas	4.09
Friday's	P. car Dec.	85.00
Gary's Standard	Dec. service	18.60
Boston DX	" "	17.16
Carnes Skelly	" "	49.32
R & S	Elec. heater	19.90
Robert Kruse	P. duty	161.73
Kenneth Poe	P. duty	102.81