

Conrad, Iowa
Jan. 7, 1957

The Council met in regular session at the municipal building at 7:30 P.M. On call to order by Mayor Friday, the following members were present: Combs, Simms, Martin, Koehler. Absent: Daggett.

The minutes of the previous meetings were read and approved.

The Treasurers report for Dec. was read and placed on file.

The finance committee presented the following bills for payment.

General Government Fund:

First State Bank	Town hall lights	7.13
IPERS	Retirement Fund	124.60
Ia. Emp. Sec. Comm.	Soc. Security	83.20
Director of Int. Rev.	Income Tax	131.40
Central Iowa Tele. Co.	Phone	3.75
Mrs. Earl Gould	Cleaning	4.50
Town Officials	Salaries	85.75
D. W. Bunn	Clerk	150.00
R.&S. Electric	Service call	2.00
Middleton Ins.	Work. Comp. Ins. & bond	66.40
Skelly Oil Co.	Fuel oil	38.61

Street Fund:

R. C. Dickover	Street Comm.	145.00
Carnes Service	Gas	13.65
Fridays Service	Diesel Fuel	9.48

Public Safety Fund:

Earl Gould	Marshall	250.00
Friday's Service	Anti-freeze	6.75
Conrad Fire Dept.	Meeting Comp. & mileage	72.50
Koehler's Service	Gasoline	8.10

Sanitation Fund:

Mrs. Hurlbutt	Rent	20.00
City of Grundy	Clean sewer	33.50

Utilities Fund:

First State Bank	Street lights	113.98
First State Bank	Pumping Power	38.89
R. C. Dickover	Water Supt.	115.00
Treasurer of Iowa	Sales tax collected	31.95
Skelly Oil Co.	Fuel Oil	17.60
Geo. Blythe & Sons	Water Line	333.25

Motion by Martin that bills be allowed and warrants drawn for same. Seconded by Koehler. Carried.

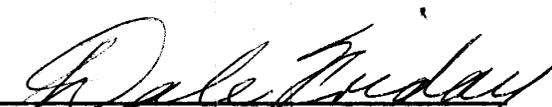
Motion by Martin that D. W. Bunn be hired as clerk for 1 year @ \$60.00 per month. Seconded by Combs. Carried.

Motion by Combs that equipment be purchased for council room as needed not to exceed \$75.00. Suck equipment to include a filing cabinet. Seconded by Koehler. Carried.

The council voted to issue a building permit to Glen Thompson for a double garage providing he meets all specifications as prescribed by ordinances.

Motion by Koehler that council agree to hire relief help for purpose of policing the Town when needed, not to exceed the cost of \$300.00 per year. Seconded by Combs. Carried.

Motion by Koehler to adjourn. Seconded by Simms. Carried.



Mayor



Clerk

Conrad, Iowa
Feb. 4, 1957

The Council met in regular session at the municipal building at 8:00 P.M. On call to order by Mayor Friday, the following members were present: Simms, Daggett, Koehler, Combs, Absent: Martin.

The minutes of the previous meeting were read and approved. The Treasurer's report for Jan. was read and placed on file.

AB1356

The finance committee presented the following bills for payment.

General Government Fund:

State Hygienic Laboratory	Test Water	12.00
Telephone Co.	Telephone	1.00
Mrs. Earl Gould	Cleaning	5.00
Skelly Oil Co.	Fuel Oil	38.75
D.W. Bunn	Clerk	60.00
Treasurer of Iowa	Plumbers License	2.00

Street Fund:

R. C. Dickover	Street Comm.	145.00
Conrad Sales Co.	Tractor repairs	39.89
Grundy County	Grader Blades	16.00
Koehler's Service	Gas & Oil	22.71

Public Safety Fund:

Earl Gould	Marshall	250.00
Carnes Service	Gas	11.13

Sanitation Fund:

Arwell Inc.	Pest Control	14.00
-------------	--------------	-------

Utilities Fund:

R. C. Dickover	Water Comm.	115.00
First State Bank	Street Lights	113.98
First State Bank	Pumping Power	32.96
R. & S. Electric	Heater	19.95
Louis Whitney	Pump Control	24.60
Geo. Blythe	Water Line	39.00

Liquor Profit Fund:

Thorman's	Misc. Supplies	7.51
-----------	----------------	------

Sewer Rental Fund:

Schenk Engineering Co.	Prelim. survey	500.00
------------------------	----------------	--------

Motion by Daggett that bills be allowed and warrants drawn for same. Seconded by Combs. Carried.

It was decided to hold the next regular meeting on Tuesday, March 5th, in order for the legal council to be present.

Motion by Koehler to adjourn. Seconded by Daggett. Carried.


Mayor


Clerk

Conrad, Iowa
March 5, 1957

The Council met in regular session at the Municipal Building at 8:00 P.M. On call to order by Mayor Friday, the following members were present: Martin, Daggett,, Koehler, Combs. Absent: Simms.

The minutes of the previous meetings were read and approved. The Treasurers report for February was read and placed on file.

The Finance committee presented the following bills for payment:

General Government Fund:

C. C. Alexander	Grader Ins.	40.40
Telephone Co.	Phone & Calls	1.40
Mrs. Earl Gould	Cleaning	4.00
Friday's Service	Fuel Oil	93.53
D. W. Bunn	Clerk	60.00

Street Fund:

Carnes Service	Gasoline	5.80
Harold Gibleon	Trucking	7.00
R. C. Dickover	Street Comm.	145.00

Public Safety Fund:

Koehlers Service	Gasoline	11.32
Earl Morel	Marshall (Relief)	40.00
Earl Gould	Marshall	250.00

Sanitation Fund:

City of Grundy Center	Sewer cleaning trip	10.00
-----------------------	---------------------	-------