

725
LIQUOR FUND:

Marshall Office Supply -	Desk & chairmat	145.80
Carpet Mart	Carpet	660.30
Earl Morel	Dump service	35.00
Walter's Hdwe	Paint	75.20
J.C.Penny Co.	Curtain rods	13.89
Hamblins	Drapes	44.75
Allbee Office Equip. Co.	Cair & C. rack	57.07

Motion by Metge that bills be allowed and warrants drawn.
Second by Morrison. Carried.

M.R.Fishel Construction Co. Allison, Iowa discussed street repair.

RESOLUTION

Councilman Metge introduced the resolution to accept the Iowa State Highway Commission Financial Report. Seconded by Councilman Morrison. Roll call vote was; AYES: MILLER, METGE, MORRISON

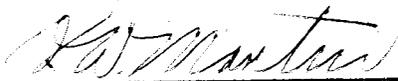
NAYS: NONE

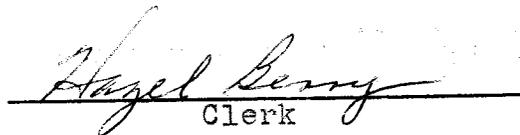
ABSENT: McLean and Friday

Carried.

Mayor Martin declared the resolution duly adopted.

Meeting adjourned.


Martin- Mayor


Clerk

Conrad, Iowa
March 19, 1969

The Regular Meeting of the Town Council was called to order by Mayor Martin at the Municipal Bldg. at 7:30 P.M. with the following Councilmen present: Metge, Miller, McLean, Morrison.
Absent: Friday

Att'y Kliebenstein was also present.

The Library Board invited the Mayor, Councilmen their wives and the Clerk to a pre-open house showing of the new library from 6:45 to 7:30 P.M. This lovely building and contents is another asset to our Town and Community.

The Minutes of Jan 17 & Feb. 19, were read approved and filed.

The Feb. Treas. Report was read accepted by Morrison second by Miller. Carried.

The Finance Committee presented the following bills:

GENERAL GOV'T:

Bank	Feb. & mar. Gas & Elec.	204.43
Grundy Co. Auditor	All nite radio service	225.95
Telephone Co.	3-6 bills	13.15

STREET:

Carnes Skelly	Feb. Service	72.63
Conrad Coop	Shop gas	20.70
Concrete Materials	Rock	20.79
Friday's	Maintainer Repr	40.28

PUBLIC SAFETY:

Bank	2 mo. Elec	15.84
Carnes Skelly	Feb. service	6.38
Friday's	P. car	120.00
Telephone Co.	3-6 bills	40.95
Les Carlin	P. duty	57.12
Middleton Ins.	Firemans Ins.	70.00

SANITATION:

Bank	2mo. G&E	129.86
Ace Pest Control	Feb. Service	8.00

UTILITIES:

Bank	2 mo. G & E	
LeRoy Miller	P ostage	1.32
Postmaster	Stamps	37.00
Friday's	PH#1 Fueloil	20.64
State Health Dept.	Operators License	4.00

TRUST & AGENCY:

IPERS	Ret.	77.00
IESC	Soc. Sec.	105.60
Bank	W.H.	109.20

ROAD USE TAX:

Bill Hartwig	Snow Hauling	150.50
Wayne Crouse	" "	10.00
Charles Long	" "	8.00

LIQUOR FUND:

Earl Morel	Dump Service	35.00
Ames Applicator Corp.	Spraying Contract	125.00

Motion by McLean second by Morrison that bills be allowed and warrants drawn. Carried.

Jack Hughes was present for information from Att'y. concerning lot classification.

Mayor Martin attended a meeting in Grundy Center on Comprehensive Water and Sewer Plan.

Associated Engineers Inc. Fort Dodge, Iowa made the report to County Officials.

Mayor Martin was presented a book which is on file in the clerks office.

Motion by Metge, second by McLeantoto contract with Ames Applicator Corporation for spraying this year. Carried.

Motion by Morrison to purchase file from Library Board, second by Metge. Carried.

Meeting adjourned.

W.D. Martin

 Martin - Mayor

Hayil Berry

 Clerk

ABI356