

June 14, 1999

The Conrad City Council met in regular session on 06-14-99 in Council Chambers. Answering roll call was Steve Mugge, Kenny Sanderson, Kevyn Zacharias, and Lloyd Weber. Robert Lutes arrived at 7:45 p.m. Also present was Denise Hoy, City Clerk, Joel Danielson, and Gary Moler. Mayor Bill Gearhart called the meeting to order at 7:00 p.m.

Minutes from the 5-10-99, and 5-24-99 were approved as published. Motion by Zacharias, seconded by Weber to approve the clerks report and place on file for audit. Ayes 4. Motion by Sanderson, seconded by Mugge to approve the following bills and draw warrants upon the same. Ayes 4.

A-Kleen Towel, service	30.00	Jerico Services, dust control	691.56
Alliant, lights	2282.55	Kibby Hardware, misc.	100.13
GO Bond, int & prin.	25850.00	Don Kleibenstein, legal	2827.00
Alan Bachman, cabinet for shop	425.00	Lee Mowing, park mowing	504.40
Betty Wood, reimburse	175.74	LGI, lab	162.24
Bob's Farm Center, lawn & diesel	979.16	Illeanna Manship, dep. refund	28.60
Casey's, gas	111.67	Matt Parrott, supplies	96.28
Cellcom, phones	114.72	Menards, concrete mix	8.94
Cessford Construction, asphaltting	9863.63	MIW, recycling	202.11
City of M'town, lab	246.00	Moler Sanitation, haul /dumpster	570.00
Computer Management, support	1716.50	Municipal Pipe, clean lift station	525.00
Conrad Auto Supply, misc.	124.52	Myers-Cox, candy	877.39
Conrad Foods, misc.	50.90	Norwest Bank, int on SRF loan	714.42
Conrad Tire & Auto, tires	195.80	Petty Cash, consessions	62.00
Country Cobbler, flowers/repairs	44.50	Pollution Control, no-floats	170.00
Diamond Vogel, paint	194.43	Pool Tech, pole	87.31
Chad Dielschneider, reimb.	203.85	The Record, publications	241.48
Dorsey & Whitney, attorney	6055.84	Ryken Engineering, projects	17805.00
Ed M. Feld, siren / lights	223.00	TSC, gate	310.89
Stacy Elliott, deposit refund	23.54	Viking Office, supplies	268.81
First State Bank, loan pay	50000.00	Weidner Const., labor	450.00
First State Bank, cash box	44.92	Wendler Const., request 3 & 4	46983.20
Gearhart Company, labor	7.70	Wilson Elec., labor	110.33
Grundy Co. Landfill, dues	878.42	Winmor Const, storm sewer	23516.29
Grundy County Sheriff, contract	3333.33	Wages, 5-11-99 to 6-14-99	7435.21
GTE, phone	424.77		
HACH, chemicals	67.80	Total Expenses	\$213558.11
Hanzelka Truck Service, repairs	14.00		
Hartwig Excavating, labor	3402.94		
Hawkins, chemicals	602.71		
Hines and Kadner, haul sludge	675.00		
Intercomp Co., temp gun	358.83		
Iowa DNR, certificate fee	72.00		
Iowa One Call, locates	15.75		

Expenses per fund: General \$15,607.95, Road Use Tax \$9,395.77, TIF \$50,000.00, Debt Service \$25,850.00, Employer Exp. \$299.07, '98 Storm Sewer \$36,766.28, Pool St. Improve \$3,103.00, Water \$4,522.98, Sewer \$6,303.47, '97 Sewer Plant \$61,709.59.

May receipts per fund: General \$14,028.85, RUT \$3,240.17, TIF \$18,889.14, Debt Service \$4,673.80, Employee Benefits \$396.80, 97 Industrial sw line \$4518.00, Water \$10,969.26, Sewer \$23,022.41. Total revenues: \$79,547.20.

The Park Board thanked Council for the Pool Parking lot. They requested that the dirt work be held off until after the pool season. They also reported on the bike trail. CGA will be surveying from west of the new sewer plant along the creek to Oakland Trail Park. It is the Park Boards desire to continue the trail to Reunion Park, however that may come at a later date.

Joel also inquired about the drinking fountain at the T- Ball diamond. He also informed that the Park Board is installing three new pieces of playground equipment at Four Seasons Park.

Under new business, the cable franchise resolution was tabled until August.

Sanderson motioned, and Weber seconded to adopt resolution #115-6.98 " An Amendment to the Fiscal Year 1999 Budget". Ayes: Weber, Zacharias, Sanderson, Mugge. Nays: none.

With no further business, meeting was adjourned by a motion at 9:40 p.m.