

June 12, 2000

The Conrad City Council met in regular session on 6-12-00 in Council Chambers. Answering roll call was Shauna Callaway, Robert Lutes, Steve Mugge, Lisa Purvis, and Lloyd Weber. Mayor Sanderson called the meeting to order at 7:00 p.m., and began with a pledge to the Flag.

Minutes from the 05-08-00, and 05-22-00 were approved as published. Motion by Purvis, seconded by Mugge to approve the clerks report and place on file for audit. Ayes 5. Motion by Lutes, seconded by Mugge to allow the following bills and draw warrants upon the same. Ayes 5.

A-Kleen Towel, service	34.75	Tammy Hora, reimb.	22.11
Adolph Kiefer & Asso., pool	505.69	Iowa Builders, bldg material	332.75
Advance Water Tech, chemical	782.64	Iowa One Call, locates	365.00
Alliant, lights	4178.19	Jerico, dust control	832.00
American Legion, rent	35.00	Jay Kell, sidewalk reimb.	100.00
Bob's Farm Center, diesel & lawn	925.94	Kibby Hardware, misc.	571.46
Norma Boyle, sidewalk reimb.	120.00	Ron Ladehoff, pool clean	300.00
Carl's Electric, labor	170.00	LGI, lab	270.55
Casey's, gas	139.32	Michael Todd, traffic rails	213.10
Cellcom, cell phones	82.42	Midwest Asbestos, remove asb.	2268.00
City of Belle Plaine, old meters	144.00	Midwest Sales, pool	4255.00
CGA, engineering	6531.24	Moler Sanitation, recycle & rent	570.00
CMS, software support	1919.60	Municipal Pipe & Tool, sewer jet	1095.00
Conrad Auto Supply, misc.	266.81	Myers-Cox, pool	471.97
Conrad Family Clinic, shots	27.00	Nagel Signs, truck signs	60.00
Conrad Foods, misc. exp	25.33	Pepsi, pool	428.60
Conrad Pharmacy, batteries	5.12	Radio Communications, pager	691.00
Conrad Tire and Auto, repair	10.00	The Record, publications	305.41
Country Cobbler, straps	7.00	S & S Construction, sidewalk	385.00
Danko, fire equipment	246.06	Safety Kleen, parts washer service	121.40
Diamond Vogel, paint	27.34	Stacy Simpson, reimb.	3.03
John Ehn, mow	40.00	Sink Paper, lil' swimmers	63.70
Fireguard, fire gear	458.39	Shane Tiernan, bldg permits	30.00
First State Bank, cash for pool	62.00	TEK Supply, shade kit	311.77
Friday's, accessories	442.70	Schimberg, mtr parts	184.50
Gearhart Company, repairs	153.11	Sheets Excavating, bike trail	64261.44
Grundy Co. Landfill, fee	878.42	Jennifer Simpson, reimb.	138.59
Grundy Co. Sheriff, contract	3333.33	TSC, receiver for hitch	20.49
GTE, phone	395.69	Viking Office Supply, pool	136.91
HACH, chemicals	101.55	Weidner Cont., install pool fountain	358.96
Hanzelka Service, batteries	156.96	Zee Medical, gloves	49.50
Hartwig Excavating, hydrant	700.00	Wages, 5-09-00 to 6-12-00	7493.06
Hawkins, chemicals	1010.96		
		Total Expenses	\$110,626.86

Expenses per fund: General \$89,836.42, Road Use Tax \$4,480.57, Employer Exp. \$302.57, Raskel Bld. \$2268.00, Wolf Creek Estates II \$1718.00, Water \$5826.73, Sewer \$6194.57.

May 2000 receipts per fund: General \$30,300.24, RUT \$5,989.58, TIF \$17,400.26, Employee Benefits \$335.25, Water \$10,964.37, Sewer \$23,310.99 Total revenues: \$88,300.69.

Sanderson informed council that the Fire Department would be in charge of lighting the fireworks, furnished by Cliff Wilson, on August 5, 2000 for Black Dirt Days.

Joel Danielson, and Rick Eckerman reported that the Park Board was looking into a security light at the pool. The light could be installed on a pool south of the pool and would shine North into the pool. The only expense involved would be the monthly usage.

Building permits were; Tom Jones, 24X24 garage, \$500; Ken Sharp, 30X30 garage, \$15,000.

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Council discussed the Duesenberg Drive project at length. Jim and Diana Ward were present expressing concern over water problems in their basement if curb and gutter were installed. Mugge motioned, and Lutes seconded to instruct the engineer to begin work on the plat schedule and estimates of costs. Ayes 5.

Council also discussed Maple Street improvements. Motion by Purvis, seconded by Mugge to have Ryken Engineering begin cost estimates on this project. Ayes 5. The Duesenberg Drive and Maple Street projects may be done at the same time, which would be next spring.

Weber motioned to adopt resolution #106-6.99 "A RESOLUTION ADJUSTING LANDFILL FEE'S CHARGED ON THE BI-MONTHLY WATER/SEWER BILLS". Lutes seconded. Ayes: Weber, Callaway, Mugge, Purvis, Lutes.

Sanderson discussed procedures for hookups to the sewer main. Council concluded from the Code of Ordinances established in Conrad, that the owner bears all responsibility of costs.

Meeting was adjourned by Mugge, seconded by Weber at 8:32 p.m. Ayes 5.

Kenny Sanderson, Mayor

Denise L. Hoy, Clerk