

The Conrad City Council met in regular session on 06-14-99 in Council Chambers. Answering toll call was Steve Mugge, Kenny Sanderson, Kevyn Zacharias, and Floyd 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	Hines and Kadner, haul sludge	675.00
Alliant, lights	2282.55	Intercomp Co., temp gun	358.83
GO Bond, int & prin.	25850.00	Iowa DNR, certificate fee	72.00
Alan Bachman, cabinet for shop	425.00	Iowa One Call, locates	15.75
Betty Wood, reimburse	175.74	Jerico Services, dust control	691.56
Bob's Farm Center, lawn & diesel	979.16	Kibby Hardware, misc.	100.13
Casey's, gas	111.67	Don Kliebenstein, legal	2827.00
Cellcom, phones	114.72	Lee Mowing, park mowing	504.40
Cessford Construction, asphaltting	9863.63	LGI, lab	162.24
City of M'town, lab	246.00	Illeanna Manship, dep. refund	28.60
Computer Management, support	1716.50	Matt Parrott, supplies	96.28
Conrad Auto Supply, misc.	124.52	Menards, concrete mix	8.94
Conrad Foods, misc.	50.90	MIW, recycling	202.11
Conrad Tire & Auto, tires	195.80	Moler Sanitation, haul /dumpster	570.00
Country Cobbler, flowers/repairs	44.50	Municipal Pipe, clean lift station	525.00
Diamond Vogel, paint	194.43	Myers-Cox, candy	877.39
Chad Dielschneider, reimb.	203.85	Norwest Bank, int on SRF loan	714.42
Dorsey & Whitney, attorney	6055.84	Petty Cash, concessions	62.00
Ed M. Feld, siren / lights	223.00	Pollution Control, no-floats	170.00
Stacy Elliott, deposit refund	23.54	Pool Tech, pole	87.31
First State Bank, loan pay	50000.00	The Record, publications	241.48
First State Bank, cash box	44.92	Ryken Engineering, projects	17805.00
Gearhart Company, labor	7.70	TSC, gate	310.89
Grundy Co. Landfill, dues	878.42	Viking Office, supplies	268.81
Grundy County Sheriff, contract	3333.33	Weidner Const., labor	450.00
GTE, phone	424.77	Wendler Const., request 3 & 4	46983.20
HACH, chemicals	67.80	Wilson Elec., labor	110.33
Hanzelka Truck Service, repairs	14.00	Winmor Const, storm sewer	23516.29
Hartwig Excavating, labor	3402.94	Wages, 5-11-99 to 6-14-99	7435.21
Hawkins, chemicals	602.71		
		Total Expenses	\$213558.11

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: \$79,738.43.

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.

Motion by Sanderson, seconded by Mugge to accept the resignation of Candy Bartel from the Board of Adjustments because she is moving from the area. Ayes 4. Council thanks Candy for her years of service.

Motion by Sanderson, seconded by Weber to appoint Richard Stone to the Board of Adjustments to fill the vacant term. Ayes 4.

Council discussed the sidewalk at the South Main Street bridge. The sidewalk does not meet council's guidelines for curb cuts. Mayor Gearhart will be visiting with Gary Mauer about the concern.

Policies for utility deposits and shut off's were reviewed. Council instructed City Clerk Hoy to continue enforcement as in the past, with special care to tenant /landlord situations.

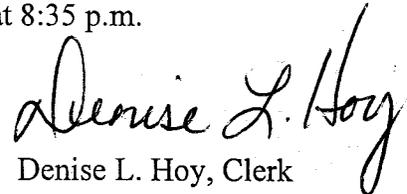
Motion by Lutes, seconded by Mugge to adopt resolution #116-6.98 "Setting a public hearing for June 28, 1999 at 7:30 p.m. at which it is proposed to take action for the issuance of \$200,000 Urban Renewal Tax Increment Revenue Bonds." Ayes: Lutes, Mugge, Sanderson, Zacharias, Weber.

Under other business council discussed the rules for the concrete dumpsite. Dumping shall be by permit only with fee's of \$25.00 for a tandem load, \$15.00 for a single axle load, and \$10.00 for a pickup load. Permits can be obtained at City Hall or from Gary Moler, Bruce Marble or Mayor Bill Gearhart. The City reserves the right to refuse any materials. Contractors may negotiate to bury materials in leu of the dumping fee's.

Council agreed to apply dust control on the alley located between Washington and Wilhelm from Center Street to Grundy Ave. The first application will be this fall.

With no further business, meeting was adjourned by a motion at 8:35 p.m.

Bill Gearhart, Mayor

  
Denise L. Hoy, Clerk