

The Conrad City Council met in regular session on 9-11-00 in Council Chambers. Answering roll call was Robert Lutes, Steve Mugge, Lisa Purvis, Shauna Callaway, 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 08-14-00, and 08-23-00 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	LGI, lab	220.18
Advance Water Tech, chemicals	203.45	M'town Water Works, analysis	9.00
Alliant, lights	7554.03	MidIowa Coop, misc.	20.30
Apex, office supply	69.90	MidStates Supply, chart papers	74.71
Dustin Blackburn, mowing	88.00	MIW, recycling	53.80
Bob's Farm Center, diesel/seed	901.60	Moler Sanitation, recycle	202.50
Casey's, gas	196.58	Momar, sewer supply	411.27
Cellcom, cell phones	212.52	Myers-Cox, candy @ pool	691.50
City of M'town, lab fee's	129.00	NIACC, registrations	45.00
Conrad Auto Supply, misc.	34.12	On Fire, fire supplies	122.50
Conrad Foods, misc. exp	64.17	Paragon, switch	16.37
Conrad Tire and Auto, tires	498.10	Pepsi-Cola, pop @ pool	216.80
Joel Danielson, reimbursement	625.00	Petty Cash, misc.	18.32
John Ehn, mow	40.00	The Record, publications	168.17
Gearhart Company, repairs	45.00	SL Baumeier, pay est. #1	52423.85
Grundy Co. Landfill, fee	878.42	Sheets Excavating, excavating	4859.78
Grundy Co. Sheriff, contract	3333.33	Schimberg, meter parts	261.50
Hanzelka Truck Service, rent	107.50	Dale Smith, labor/supplies	518.26
Hartwig Excavating, excavate	3895.00	Stewart Building Center	204.43
Hawkins, chemicals	846.07	Shane Tiernan, bldg permits	30.00
Heart of Ia, phone	358.63	Tractor Supply Co., parts	179.99
Iowa Builders Supply, roof mat.	253.95	U.S. Postmaster, postage	96.60
Iowa DNR, exam fee's	40.00	Viking Office Supply, supplies	44.47
JC Taylor, antique fire ins.	69.00	Water Env. Fed, dues	50.00
Kibby Hardware, misc.	158.02	WaterTower Repair, maint.	1200.00
Lee Mowing, mow parks	677.00	Wages, 08-15-00 to 09-11-00	12667.67
		Total Expenses	\$96,120.11

Expenses per fund: General \$25,768.24, Road Use Tax \$2,524.03, Employer Exp. \$808.71, Raskel Building \$3529.00, Wolf Creek Estates II Add. \$52,423.85, Water \$5,863.34, Sewer \$5,202.94.

August 2000 receipts per fund: General \$14,267.29, RUT \$6,978.84, Water \$792.00, Sewer \$31,556.86. Total revenues: \$53,594.99.

Building permits were: Dean Ladehoff, 14X16 four season porch, \$10,000.00 ; Terry Scherr, 24X24 Garage & 16X24 home addition, \$20,000.00.

Motion by Weber, seconded by Lutes to approve pay estimate #1, for \$52,423.85, to S.L. Baumeier for the construction of the Wolf Creek Estates II Addition. Ayes 5.

Motion by Purvis, seconded by Lutes to approve by resolution the 2000 "Street Finance Report". Ayes: Weber, Callaway, Mugge, Purvis, Lutes.

Motion by Lutes, seconded by Mugge to adopt resolution #116-9.00 "Nullifying an agreement dated 4-17-89 between the City of Conrad and Cliff Wilson". Ayes: Weber, Callaway, Mugge, Purvis, Lutes.

Leon Yantis brought to attention a matter of a land transaction that took place in 1988 and may not have been recorded properly. It appears that one of Ritchie Buildings sets on city property that was not transferred. Don Kliebenstein will look into this matter closer and report back to council.

Kurt Steckelberg addressed council on the matter of sewer backup onto his property, which happened this summer during a heavy rainfall. Council informed Kurt that the matter is being investigated and that they were waiting on a report from Municipal Pipe and Tool. Kurt asked to be put on the next regular council agenda.

Fred Leytham, Alliant Energy, proceeded to open bids for the Main Street Lighting Project. Three bids were received as follows; Acme Electric, Cedar Rapids, materials & labor \$66,774.00; Alliant Energy, Cedar Rapids, materials & labor, \$61,922.00; S&S Electric, Ltd, Grinnell, materials & labor, \$59,820.00. Council member Lutes motioned to accept S & S Electric's bid, with the understanding they supply a 5% bid bond in place of the personal check that was submitted. Mugge seconded the motion. Ayes: 5.

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Regular Council meeting

Purvis reminded Council that the "City Hall Day" had been scheduled to be in Conrad on October 11, 2000 in council chambers from 7 p.m. to 9 p.m. This would be an opportunity for Mayors and Council's from the area to meet and visit with politicians in this jurisdiction.

Council set Trick or Treat night for October 31 from 6-8 p.m.

Meeting was adjourned by Callaway, seconded by Mugge at 8:25 p.m. Ayes 5.

Kenny Sanderson, Mayor



Denise L. Hoy, Clerk