

April 9, 2001

The Conrad City Council met in regular session on 4-9-01 in Council Chambers. Answering roll call was Steve Mugge, Bill Gearhart, Lloyd Weber, and Robert Lutes. Absent: Shauna Callaway. Mayor Sanderson called the meeting to order at 7:00 P.M. and began with the pledge of allegiance to the flag.

Minutes from the 03-12-01 and 03-26-01 meetings were approved as published. Gearhart motioned and Weber seconded to approve the clerks report and place on file for audit. Ayes 4. Motion by Lutes, seconded by Gearhart that the bills are allowed and order drawn on the Treasurer for the same. Ayes 4.

A-Kleen Towel, service	69.50	Kibby Hardware, misc.	23.83
Advance Water Tech, chemicals	267.43	Don Kliebenstein, legal	606.00
Alliant, lights	5106.29	Brian Ladehoff, snow removal	420.00
Apex Office, supplies	52.86	LGI, lab	223.43
Barco Municipal, street signs	251.02	Menards, parts	29.01
Jason Beeghly, reimburse	9.65	Mid-Land Equipment, parts	37.48
Bob's Farm Center, rock/diesel/truck	1208.85	MIW, recycling	147.50
Casey's, gas	186.07	Moler Sanitation, recycle	75.00
Cellcom, cell phones	81.40	Deposit refund	1.96
City of M'town, lab	129.00	The Record, publications	173.96
CMB, spring meeting	25.00	Ryken Engineering, engineering	3265.00
Conrad Auto Supply, misc.	230.47	Lowell Schleisman, mileage	10.40
Conrad Ins., annual premium	18052.00	Sharp Acres, reimburse	4666.67
Gearhart Co., repairs	1281.81	Roy Sharp, snow removal	1147.50
Grundy Co. Landfill, fee's	878.43	State of Iowa, sales tax	1443.00
Grundy Co. Sheriff, contract	3333.33	TSC, parts	19.99
Hardy Systems, parts	94.93	U.S. Postmaster, postage	136.00
Heart of IA, phone	381.08	Wal-Mart, supplies	20.01
Denise Hoy, mileage	21.45	Wages, 3-27-01 to 4-09-01	6684.05
Hygienic Lab, lab	90.00	Total Expenses	\$50,881.36

Expenses per fund: General \$29,434.95, Road Use Tax \$4,764.17, Employer Exp. \$491.63, Main Street Light Project \$1041.58, 2001 Maple Street Project \$3,265.00, Water \$4,040.47, Sewer \$7,843.56.

March 2001 receipts per fund: General \$40,398.93, RUT \$9,043.79, TIF \$2,370.57, Employee Benefits \$134.43, Water \$10,490.90, Sewer \$22,033.76. Total revenues: \$84,472.38.

Council approved an expenditure of \$1200 for the Fire Department to repair the pump on the grass truck. The Department is looking into matching grant funds from the Forest Reserve.

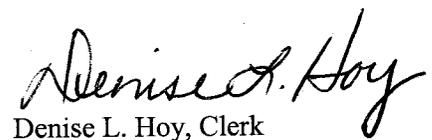
Lutes reported that WilMax Inc. will be extending the curb to the creek at the Sharp Acres Addition. Council discussed black topping South Main this summer, however no decision was made.

Council approved hiring Jerico Services to apply dust control to portions of South Main, H Avenue, Jennings Street, and the alley between Washington and Wilhelm.

Mayor Sanderson reported that he had attended the pre-construction meeting on the Center Street Project. The City will need to have any storm sewer work completed at least two weeks prior to the beginning construction date of June 17,2001. The City is also responsible for raising manholes, and changing any water service lines they would like.

With no further business, Mugge motioned to adjourn at 8:00 p.m., seconded by Weber. Ayes 4.

Kenny Sanderson, Mayor


Denise L. Hoy, Clerk