

August 12, 2002

The Conrad City Council met in regular session on 8-12-02 in Council Chambers. Answering roll call was Shauna Callaway, Bill Gearhart, Robert Lutes, LeAnn Lynch, and Steve Muggge. 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 07-08-02 & 07-22-02 meetings were approved as published. Gearhart motioned and Muggge seconded to approve the clerks report and place on file for audit. Ayes 5. Lutes motioned and Muggge seconded to allow bills and order drawn on the Treasurer for the same. Ayes 5. (List includes expenses for City, Park Board, Library, Museum, Fire Department and B-CERTS)

A-Kleen Towel, service	\$35.75	INRCOG, dues	1409.71
Advanced Water Tech, chemicals	258.12	Integrated Communications, tech	132.48
Alliant, utilities	18,904.94	Iowa League of Cities, conference	110.00
American Red Cross, pool exp	93.00	Iowa One Call, locates	9.00
Apex, office supply	178.86	Jack & Jill, periodical	13.95
Apple Books, books	154.90	Jerico Services, dust control	223.20
BCLUW, bus rental	273.54	Kibby Hardware, misc.	23.11
Dustin Blackburn, mowing	55.00	Kibby Service, service	339.55
Bob's Farm Center, diesel	536.77	Brian Ladehoff, mowing	1300.00
Book Look, books	135.88	Lee Mowing, mowing	1683.00
BWI, books	7.05	Lerner Publications, books	119.42
Capital Sanitary Supply, supplies	500.56	Literary Guild, books	34.80
Casey's, gas	139.19	Martin-Marietta, rock	66.19
Cellcom, cell phones	90.03	Mary Engelbreit's, periodical	19.95
CID, supplies	63.29	Mason Crest Pub, books	59.85
Central Office Supply, supplies	28.00	McNair Body, paint blazer	350.00
Conrad Auto Supply, misc.	161.58	Michael Todd, signs	285.58
Conrad Foods, misc.	218.66	Mid-Land Equipment, parts	166.56
Conrad Main St., 2nd 1/2 allocation FY02	6000.00	Midwest Breathing, service	319.00
Conrad Tire, tires	216.00	Modern Bride, periodical	9.99
Crafts, periodical	19.94	Moler Sanitation, recycling	150.00
Crossings, books	32.76	Mommar, chemical	376.51
Joel Danielson, reimbursement	16.59	Murphy Transportation, supplies	157.06
Mary Eckerman, reimbursement	33.26	Brad Murty, reimbursement	31.10
Nick Eckerman, mowing	210.00	Myers-Cox, concession supply	2283.81
Eddy-Walker, sweeper parts	345.35	Pepsi, concession beverage	1026.98
Shaelynn Farnsworth, reimbursement	25.32	Petty Cash	165.89
First National Bank, library exp.	202.50	Premier Office, repair	42.80
Gareth Stevens, books	20.96	The Record, publications	213.92
Grundy Co. Landfill, fees	878.42	Schiebel Electric, repairs	75.95
Grundy Co. Sheriff, contract	3666.66	Test America, lab	319.60
Grundy Co. Treas., taxes	96.00	Record Printing, printing	207.70
Hanzelka, repairs	1224.06	Shane Tiernan, bldg permits	30.00
Hawkins, chemicals	2858.13	Toyne, hose w/reel	3400.00
HCL, gloves	21.00	U.S. Postmaster, postage	604.85
Health, periodical	19.97	Video by Cycling, library videos	126.00
Heart of Iowa, phone	726.64	Wages, 07-08-02 to 08-12-02	<u>37,891.94</u>
Denise Hoy, mileage	110.38		
Ingram Book Co, books	997.84		
Innovative Communications, tech	242.52	Total Expenses	\$93,578.87

Expenses per fund: General \$62,749.70, Road Use Tax \$5,851.75, TIF \$6000.00, Employer FICA/IPERS Exp. \$2775.30, Water \$5512.42, Sewer \$10,689.70.

July 2002 receipts per fund: General \$38,485.16, RUT \$7170.76, TIF \$3160.39, Debt Service \$522.82, Employer Exp. \$91.77, Main St. Light Project \$306.26, Water \$11,022.95, Sewer \$24,725.11. Total revenues: \$85,485.22.

Building Permits were as follows: Dori Sharp, 8X12 deck, \$800.00; Bob Mowen, 5X10 deck improvement, \$1000.

Engineer Gary Sindalar updated Council on the Maple Avenue Paving Project. After discussion about final pay amounts, Lutes motioned and Gearhart seconded to accept the project and to approve the final payment in an amount yet to be determined by Sindalar. Ayes: 5.

Council also discussed the intake, curb and gutter work that needs to be completed in front of Casey's and the Library. Sindalar is working at getting quotes, and estimates the work to be done by September 30.

It was reported that the old sewer plant has been demolished and hauled away.

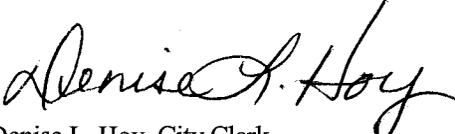
Gearhart motioned and Muggge seconded to approve a liquor license for Bogie and Bacall's Lounge. Ayes: 5.

Muggge motioned and Gearhart seconded to enter into an agreement to include agricultural land in the Conrad revitalization area with Sharp Acres, Ltd., JoAnn Klein, and Robert Eggers d/b/a Associated Anesthesiologists Retirement Plan. Ayes: 5.

Council granted permission for maintenance personnel Bruce Marble and Nick Kitzman to place a bid on a 72" three point mower at a farm sale. The mower would be used to mow the burn site, and concrete dump. Council set a cap of \$600.

With no further business evident, council adjourned by motion at 7:50 p.m.

Kenny Sanderson, Mayor


Denise L. Hoy, City Clerk