

September 9, 2002

The Conrad City Council met in regular session on 9-09-02 in Council Chambers. Answering roll call was Shauna Callaway, Robert Lutes, LeAnn Lynch, and Steve Mugge. Absent: Bill Gearhart. 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 08-12-02 & 08-26-02 meetings were approved as published. Lutes motioned and Mugge seconded to approve the clerks report and place on file for audit. Ayes 4. Lutes motioned and Mugge seconded to allow bills and order drawn on the Treasurer for the same. Ayes 4. (List includes expenses for City, Park Board, Library, Museum, Fire Department and B-CERTS)

A-Kleen Towel, service	\$35.75	JC Taylor, insurance	69.00
Advanced Water Tech, chemicals	766.26	Tom Jones, deposit refund	26.35
Apex, office supply	82.63	Nick Kitzman, reimbursement	45.79
Beaman Library, SLP	12.67	Leisure Arts, library exp	29.91
Susan Blythe, professional development	30.90	Lloyd Ag, rock	131.40
Bob's Farm Center, diesel	228.67	MIW, recycling	34.73
BWI, books	10.90	Moler Sanitation, recycling/garbage	103.00
Casey's, gas	178.98	Roger Moler, skid loader rental	100.00
CB & AJ Stewart Farms, mower	550.00	Brad Murty, reimbursement	33.71
Cellcom, cell phones	78.34	Myers-Cox, concession supply	47.55
CID, supplies	97.82	North Star Pump, repairs	196.50
Central Iowa Farm Store, parts	432.05	Northeast Library, workshop	20.00
Cessford Const., cold patch	379.60	On Fire, protective coat	468.00
Carla Clerk, deposit refund	18.20	Josh Overstake, deposit refund	15.46
CMG, training	30.00	Packaging Corp., tax rebate	12,152.27
Concrete Foundations, final on Maple 17,	687.62	Penworthy, books	238.70
Conrad Auto Supply, misc.	20.57	Petty Cash, library	114.98
Conrad Foods, misc.	29.36	Radio Communications, batteries	57.16
Craft'n Things, periodical	19.97	The Record, publications	147.99
Diamond Vogel, paint for streets	146.24	Rosie, periodical	15.97
Nick Eckerman, mowing	120.00	Rourke Publishing, books	135.60
First National Bank, library exp.	117.20	Ryken Engineering, final on Maple	923.00
The Gale Group, reference	140.66	Sandry Fire Supply, air packs	25,187.15
Grundy Co. Landfill, fees	885.17	Sign Shop, truck lettering	150.00
Grundy Co. Library Assoc., dues	25.00	Soap Opera Digest, periodical	71.80
Grundy Co. Sheriff, contract	3666.66	Test America, lab	236.30
HACH, chemicals	128.85	Record Printing, printing	42.00
Hauser Implement, parts	56.39	Shane Tiernan, bldg permits	60.00
Hawkins, chemicals	933.01	U.S. Postmaster, postage	110.86
Heart of Iowa, phone	688.94	Union Library, SLP	12.67
Hydro Klean, clean lift stations	1567.00	Video by Cycling, library videos	287.51
Ingram Book Co, books	1256.57	Watertower Paint & Repair, contract	1200.00
Iowa Builders, material	17.50	Wages, 08-013-02 to 09-09-02	<u>21,262.29</u>
Iowa Library Assoc., conference	232.00		
IRWA, training	120.00	Total Expenses	\$94,519.13

Expenses per fund: General \$47,670.74, Road Use Tax \$5,100.30, TIF \$12,152.27, Employer FICA/IPERS Exp. \$1635.03, 2001 Maple Ave. \$18,610.62, Water \$5448.28, Sewer \$3901.89.

August 2002 receipts per fund: General \$4217.13, RUT \$7142.15, Main St. Light \$323.01, Maple Ave Project \$678.16, Water \$446.80, Sewer \$984.04. Total revenues: \$13,791.29.

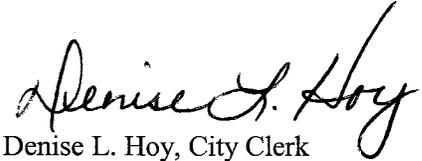
Building Permits were as follows: Van Switzer, 24X34 Garage, \$8000; Mary Jane Runge, 6X17 front porch (by variance), \$1500; Mark Legg, 12X24 deck, \$4000; Alice Church of God, 10X12 storage building, \$1000.

The public hearing for the adoption of the City Code previously set for 9/9/02 was rescheduled for October 14, 2002 at 7 p.m. so that publication deadlines could be met. Lutes motioned to adopt resolution #119-9.02 "Directing the City Clerk to publish notice of hearing on the adoption of the proposed Code of Ordinances of the City of Conrad, Iowa, 2002". Lynch seconded and roll was as follows: Ayes: Callaway, Mugge, Lynch, Lutes. Nays: none.

Council reviewed correspondence from Mediacom dated August 30th, 2002 in regards to cable franchise fees. Beginning in October Mediacom will be passing the 3% franchise fee onto the cable customer in there monthly billing. The fee will be discounted on the bill through December 2002. After January 2003 the customer will absorb the total fee.

With no further business evident, council adjourned by motion at 7:30 p.m.

Kenny Sanderson, Mayor


Denise L. Hoy, City Clerk