

October 13, 2003

The Conrad City Council met in regular session on 10/13/03 in Council Chambers at the Conrad Municipal Building. Answering roll call was Shauna Callaway, Bill Gearhart, Robert Lutes, LeAnn Lynch, and Steve Mugge. Mayor Sanderson called the meeting to order at 7:00 P.M and began with the Pledge of Allegiance.

Minutes from the 09/08/03 & 09/22/03 meetings were approved as published. Gearhart motioned and Mugge seconded to approve the clerks report and place on file for audit. Ayes: 5. Lutes motioned and Mugge 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	\$37.25	Iowa Library Assoc., conference	114.00
Advanced Water, chemicals	782.99	Iowa One Call, locates	39.60
Alliant, utilities	9672.96	Ken Black, deposit refund	26.35
Apex, office supply	175.00	Kibby Hardware, misc. supply	83.02
Avnet, website license & hosting	760.00	Nick Kitzman, reimbursement	7.79
Bob's Farm Center, diesel/misc.	1263.58	Kock L.P., tank rent	75.00
Book Look, books	147.88	Lee Mowing, mowing	1000.25
Book Wholesalers, library	10.92	Leisure Arts, library exp	29.91
C.H. McGuiness, FAC heater repair	300.00	Library Petty Cash	160.04
Lezlie Callaway, reimbursement	60.00	Bruce Marble, reimbursement	159.14
Casey's, gas	89.29	Marshall Co. Extension, classes	75.00
Cellcom, cell phones	58.81	John McNair, reimbursement	30.00
Conrad Auto, supplies	13.48	MIW, recycling	160.97
Conrad Foods, supplies	104.44	Moler Sanitation, recycling	75.00
Conrad Tire & Auto, tire repair	10.00	Moore Medical, supply	16.95
Darin Glenney, deposit refund	26.35	Myers-Cox, pool candy	762.51
Demco, library supplies	189.41	NADSC, library exp	58.00
Kacie Dielschneider, reimbursement	60.00	National Water Works, parts	73.86
Nick Eckerman, mowing	120.00	Neenah, be-hive grate	142.94
F & M Bank, application fee	25.00	NIACC, classes	60.00
First National Bank, library	174.81	Oxmoor House, library exp	62.82
Follet, library support/supplies	903.84	PCA, TIF rebate	24,305.00
Gearhart Co., repairs	1129.49	Radio Communications, batteries	26.92
Grundy Co. Landfill, fees	962.67	The Record, publications/ads	87.49
Grundy Co. Hospital, testing	15.00	Schiebel Electric, repairs	45.09
Grundy Co. Sheriff, contract	3740.00	Scholastic, library books	134.58
Hanzelka Service, repairs	130.50	Iowa Concrete, risers	227.04
Hawkins, chemicals	676.80	Owen Siebring, reimbursement	60.00
Health, periodical	19.98	Staples, supply	21.76
Heart of Iowa, phone/internet	610.93	State of Iowa, sales tax	805.22
HEG Painting, pool maint.	3320.00	Casey Stolzman, reimbursement	60.00
Denise Hoy, mileage	10.80	Test America, lab	287.30
Hydro Klean, sewer jet	3518.49	U.S. Postmaster, postage	60.00
Hygienic Labs, lab	45.00	W.S. Darley, fire exp	415.07
IMFOA, registration	35.00	Wal-Mart, film-developing	22.46
IMWCA, work comp adjustment	275.00	Waterloo Library, book	6.50
Ingram, library books	1246.59	Wages, 09-08-03 to 10-13-03	<u>13,688.85</u>
Innovative Comm., Lib technology	312.50	Total Expenses	\$74,501.22

Expenses per fund: General \$32,204.91, Road Use Tax \$4154.28, Employee Benefit \$1180.16, TIF \$24305.00, Water \$4559.56, Sewer \$8097.31.

September 2003 receipts per fund: General \$17,343.52, RUT \$7610.00, Employee Benefits \$941.67, TIF \$28,887.59, Debt Service \$6675.60, Assessments \$16,136.70, Water \$12,678.58, Sewer \$25,004.37. Total revenues: \$115,278.03.

Lutes motion and Mugge seconded to appoint Nancy Olson to fill a vacancy on the Library Board. The term will expire on 6/30/04. Ayes: 5.

Building permits: Gary and Mary Stattler, room addition/deck, \$25,000; BCLUW Comm. School, strength training center, \$167,000.

The first item on the agenda was tabled until 10/27/03.

Beverly Marks requested permission to place signs at the corner of Main and Grundy and the corner of Center and Lincoln directing traffic to the Assembly of God Church. Council asked the Church to contact city personnel prior to placement to make sure the signs did not block the view of traffic.

Council gave permission to Main Street Promotion Committee to hold the annual Festival of Trees in Council Chambers beginning December 3 through December 14, 2003. Council will move the meeting place for the December 8<sup>th</sup> council meeting.

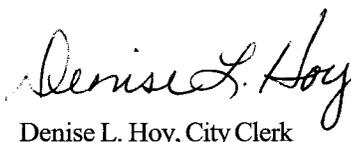
Council member Mugge motioned and Lynch seconded to appoint Conrad Community Center Board members as follows: Dorothy King, two (2) year term; Lois Kruse, three (3) year term; Bill Gearhart, one (1) year term.

Mugge motioned and Gearhart seconded to approve a liquor license for Conrad Grove and Recreation Club. Ayes: 5.

Council set Trick or Treat Night for Thursday, October 30, from 6-8 p.m.

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

Kenny Sanderson, Mayor

  
Denise L. Hoy, City Clerk