

The Conrad City Council met in regular session on 10-08-01 in Council Chambers. Answering roll call was Shauna Callaway, Bill Gearhart, Robert Lutes, Steve Mugge, and Lloyd Weber. 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 09-10-01, and 09-24-01 meetings were approved as published. Gearhart motioned and Lutes seconded to approve the clerks report and place on file for audit. Ayes 5. Lutes motioned and Weber 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	Kibby Hardware, misc.	44.21
Advanced Water Tech, chemical	455.90	Kidzone, periodical	17.99
Alliant, utilities	5540.16	Koch L.P., propane	467.78
American Legion, flag	29.00	Let's Live, periodical	15.95
Apex, office supply	103.95	LGI, lab	283.71
Beaman Library, internet grant	766.67	MIS, library internet	4.25
Bears Bulldozing, excavating	200.00	Bruce Marble, reimbursement	270.90
Susan Blythe, mileage	10.20	Micro Marketing, videos	36.95
Bob's Farm Center, diesel/lawn care	1293.61	MIW, recycling	82.74
Casey's, gas	207.50	Moler Sanitation, recycling	75.00
Cellcom, cell phones	92.07	Roger Moler, rent skidloader	200.00
Central Iowa Farm Store, PTO shaft	299.54	Momar, chemicals	990.77
City of M'town, lab	25.00	Money, periodical	19.99
Jackie Clifton, sidewalk reimbursement	576.00	Municipal Street Imp., street work	24531.78
Conrad Auto Supply, misc.	101.46	NADA, periodical	55.00
Conrad Foods, fire dept. pop	49.73	National Geographic, book	13.90
Conrad Independent, fire truck ins.	1330.00	Newman, signs for trail	145.72
Conrad Pharmacy, batteries	9.39	NIACC, registrations	45.00
Country Women, periodical	14.98	Oxmoor House, book	32.91
Crafts, periodical	19.94	Petty Cash, library/city	198.50
Diamond Vogel, paint	40.04	Radio Communication, repairs	554.41
Nick Eckerman, mowing	60.00	The Record, publications	161.54
Ed M. Feld, fire equipment	485.00	Rhythm City Hotel, conference	145.60
Eddy Walker, broom for sweeper	598.00	Rosie, periodical	11.97
Electric Supply, light bulbs	12.00	Ryken Engineering, water main	2655.00
First National Bank, library	372.23	Rene Schleisman, reimbursement	14.95
Follet Software, tech support/barcodes	703.54	Jennifer Simpson, reimbursement	6.46
Matt Gorder, sidewalk reimburse	1652.00	Jana Smith, mileage	38.40
Grolier Pub, books	141.88	State of Iowa, sales tax	2168.95
Grundy County Landfill, fee's	878.42	Superior Welding, fire exp	18.22
Grundy Co. Sheriff, contract	3333.33	Shane Tiernan, administration	45.00
Hawk Co, chemicals	143.00	Toyne, fire truck repairs	1157.50
Heart of IA, phone	523.12	Union Library, internet grant	766.67
Heg Painting, pool maint.	500.00	Video by Cycling, library videos	192.00
Denise Hoy, mileage	77.97	Wal-Mart, supplies	52.97
Hygienic Lab, lab	45.00	Wages, 09-11-01 to 10-08-01	<u>13922.94</u>
IMFOA, fall conference	45.00		
Ingram Book Co, books	467.48	Total Expenses	\$70,684.49

Expenses per fund: General \$24,314.39, Road Use Tax \$24,356.16, Employer Exp. \$728.58, Maple Ave Water Main \$2655.00, Water \$12,079.81, Sewer \$6,550.55.

September 2001 receipts per fund: General \$11,872.17, RUT \$6,400.84, TIF \$11,064.69, Debt Service \$2,301.41, Employer Exp. \$477.09, Wolf Creek Drive \$3,650.00, Main Street Light Project \$1,283.90, Water \$11,609.81, Sewer \$23,928.36. Total revenues: \$72,588.27.

Tom Schultz, Conrad Fire Department, submitted their budget for fiscal year 2002-2003. Tom also asked permission to purchase a real for the new truck. Council gave permission to purchase the real in place of one of the air packs originally budget for.

Building permits were as follows: Gabe Stone, 16 X 16 deck, \$1000.00; Larry Stambaugh, 4 X 5 entrance and a 12 X 12 deck, \$1300.00; Wes Novak, 14 X 28 deck, \$1200.00.

Councilman Gearhart introduced resolution #129-10.01 entering into a contract with BDL Excavating for the Maple Avenue Water Main in the amount of \$72,000.00, Lutes seconded the motion. Ayes: Weber, Gearhart, Callaway, Mugge, Lutes. Nays: none.

Upon recommendation by Gary Sindalar, Ryken Engineering, Councilman Mugge motioned to approve a \$68,000 pay request from BDL Excavation, Weber seconded. Ayes: 5.

Council instructed Bruce Marble to check into posting speed limit signs around the City. Council will leave the speed on South Main at 55 mph with a possible slow down prior to city limits.

A motion was made by Gearhart and seconded by Weber to adopt resolution 130-10.01 providing for the transfer of property in the Wolf Creek Estates II Addition from the City to the Development Corp and from the Development Corp to the City. Ayes: Weber, Gearhart, Callaway, Mugge, Lutes. Nays: none.

Mayor Sanderson updated council on the Maple Avenue, Duesenberg Drive, and Wolf Creek Estates II Addition projects. They also discussed the alley approaches from Center Street. Gearhart motioned and Weber seconded to hire BDL Excavating to do work to correct these approaches. Weber seconded the motion. Ayes: 5.

With no further business, meeting was adjourned in a motion at 8:15 p.m.

Kennv Sanderson, Mayor

*Denise L. Hoy*  
Denise L. Hoy, Clerk