

CITY OF CARTERVILLE
WORK SESSION
APRIL 27, 2005
6:00 PM

The Work session started at 6:00 PM. Those attendance where Angela Madden, Shirley Almandinger, Brian Bowman, Johnny Arrowood, David Comstock, Chief Kitch and Mayor Harnden. Steven Shafer joined the work session at 6:20 PM.

The discussion of the Work Session was on the nuisance.

The residents that were served a nuisance have to appear on May 3rd for the Public Hearing. The residents have 5-10 day to comply with the ordinance after the public hearing. Any expense that the City has spent on the clean up will be taken to County to be placed on the resident's taxes. All expense will have to be filed by June 1st.

The council suggested taking bids to remove all abandoned cars to be placed at the limb yard. The residents have 6 months to pay for the towing bill or the City will sell the cars. Houses on Elizabeth Street and Hannum Street that need to be demolished.

127 Poplar	115 Daugherty
502 Elm	313 Daugherty
304 locust	405 Maple
204 Cass	700-800 West Main
506 Tennessee	

These addresses are priority for the Public Hearing on May 3rd.
The Council will vote on which address or all.
Chief Kitch will take picture of anything seized.

Steven Shafer left work session at 6:50 PM.
The Work Session was over at 7:00 PM.


Mayor Harnden

Minutes written by Shirley Almandinger

Work Session at 6:00
R.M. - J.A. - D.C. - S.A. - B.B. - S.S. Come
in at 6:20. - SS. left at 6:50

Has to June 1st to send bill.

502 Elm cars to remove.

wait 6 mos. to sell.

Jake bids to remove cars.

Possibly store at lumber yard.

Micky will clean up but
has car lot license.

Brenda has someone who
will pick up tires.

- fees can approve ~~\$500~~ or \$200⁰⁰
or under, ~~car charges \$12.00~~ a day.

storage, other ways will have
to take bids from tow company's.

Elizabeth - Hannum. need a tow
down Don't know who owns
them.

- 127 Poplar 304th Locust
- 502 Elm. 800-700-702 W. Main
- 204 cars
- 506 Inno.
- 115 ~~E~~ Dougherty
- 313 W. Dougherty
- 405 Maple

These addresses are priority.

May 3 hearing - May 10th clean up.
Council will vote on which
ones or all,

Johnny will take pictures of any
things seized.

Leaves
124

1

CITY OF CARTERVILLE
WORKSESSION
JULY 14, 2005
6:00 P.M.

Mayor Jess Harnden called the meeting to order. Roll call was taken: David Comstock-present, Steve Shafer-present, Johnny Arrowood- present, Brian Bowman- present, Ron Shaw-present, Shirley Almandinger-present, Angela Madden-absent and Clyde Ward-absent. Also present was Debbie Cornell and visitor Diane Vann.

Mayor Harnden gave all those present copies of the information letter that COPE drafted on the facts of the tax levy and the annexation of the fire district. He told all that the attorney had looked at it and was in correct form. Ms Vann told the council that if they think that some would not like the COPE heading to cut it off it would not offend her. Brian Bowman stated that he thought that we needed something stating the Fire Departments support. Ms Vann said that she would be glad to add that to the newsletter.

The Mayor told the council that all we had received from the Fire Department to date was a copy of checks not deposits. Brenda had left a copy of the Unpaid Bills detail with a breakdown from what account each bill needs to be paid. The Mayor stated that we still have not received the \$35,000 from the settlement, but when we do, The city will pay Webb City for the Water and the balance to go to 201 for the past due. The council discussed the report but came up with no suggestions.

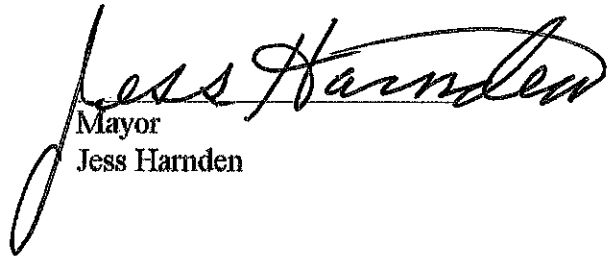
Ms Vann told the council that there was two fundraisers coming up. One will be the one sponsored by COPE on August 2, 2005. It will be the 5th annual Night out against crime, from 6-9 p.m. There will be raffles along with everything else. Also on August 27th, Larry Tanimin will be having a hog roast with raffles. The Mayor asked if the council should postpone the regular council meeting to support the Night out. Ms Vann said that was not necessary, but to send all that was at the council down and for the council to attend at the close of the council meeting.

Debbie explained that the first step was when at the last council, the council stated that the could no longer support the fire department. The next step was the petition which we need 174 signatures. Next there needs to be a public hearing held by the fire district to accept the petition. The fire district then needs to have the presiding judge sign an order to place this on the ballot. The citizens would then vote on the proposal needing 51 %.

Debbie told the council that the 20 year gas franchise was due. The mayor said to send copy to Dan, and put it on the Council agenda.

The council said that the shut off day will be discussed at the finance meeting. The concession of those at the meeting was to make it the first Wednesday of the month.

Shirley Almandinger made the motion to adjourn, Brian Bowman made the second and all agreed. Meeting adjourned at 6:55.


Mayor
Jess Harnden

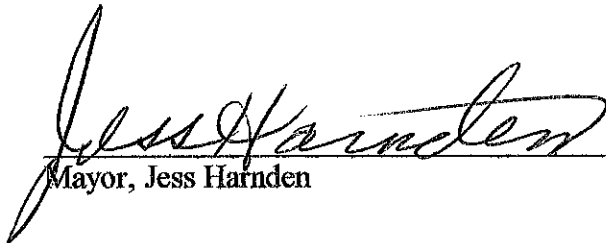

Deputy Clerk
Debbie Cornell

**CITY OF CARTERVILLE
WORK SESSION
SEPTEMBER 26, 2005
IMMEDIATELY FOLLOWING SPECIAL COUNCIL MEETING**

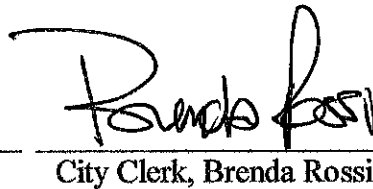
Mayor Harnden open the work session at 6:11 pm. Present were Angela Madden, Shirley Almandinger, Johnny Arrowood, Clyde Ward, Brian Bowman, Steve Shafer, David Comstock, Chief Kitch, officer Houdyshell, Ron Doss, Debbie Cornell and Brenda Rossi. A visitor was Diane Vann. Ron Shaw joined the meeting at 6:13 PM.

The discussion of the work session was the new years (2006) budget and finances.

The meeting was over at 8:00 PM.



Mayor, Jess Harnden



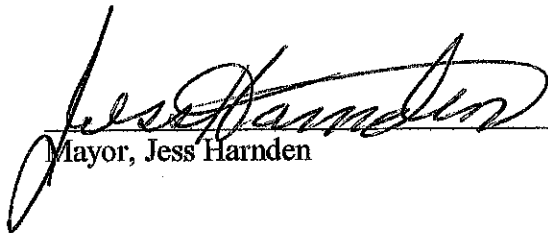
City Clerk, Brenda Rossi

**CITY OF CARTERVILLE
WORK SESSION
OCTOBER 11, 2005
6:00 PM**

Mayor Harnden open the work session at 6:00 pm. Present were Angela Madden, Johnny Arrowood, David Comstock, Brian Bowman, Ron Shaw, Debbie Cornell, Ron Doss and Brenda Rossi. Not present Clyde Ward, Shirley Almandinger and Steve Shafer.

The discussion of the works session was the new years (2006) budget and finances. Attach is the preliminary figures of the Water, Sewer, Street.

The meeting was over at 8:30 PM.



Mayor, Jess Harnden



City Clerk, Brenda Rossi

STREET	
EXPENSES	
AUDIT	\$ 2,000.00
COAL MIX	\$ 2,500.00
DIESEL	\$ 2,200.00
DRUG TEST	\$ 200.00
ELECTRIC	\$ 14,000.00
FUEL	\$ 3,500.00
HEALTH INSURANCE	\$ 6,500.00
INSURANCE	\$ 4,000.00
MOSQUITO SPRAYING	\$ 1,400.00
ONE CALL	\$ 200.00
PAGER	\$ 100.00
PAYROLL & TAXES	\$ 40,000.00
PHONE	\$ 800.00
REPAIR	\$ 4,000.00
SIGNS	\$ 1,000.00
STONE & GRAVEL	\$ 4,500.00
UNIFORMS	\$ 1,100.00
VEHICLE LEASE	\$ 3,000.00
VEHICLE MAINTANENCE	\$ 8,000.00
WORKMANS COMP	\$ 5,000.00
	\$ 104,000.00

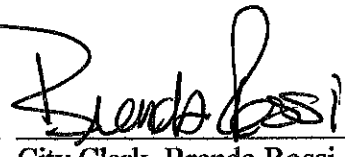
SEWER	
EXPENSE	
201 BOARD PAYMENT	\$ 20,000.00
AUDIT	\$ 2,000.00
COMPUTER PROGRAM	\$ -
DIESEL	\$ 2,200.00
DRUG TEST	\$ 200.00
ELECTRIC	\$ 4,000.00
FUEL	\$ 3,500.00
HEALTH INSURANCE	\$ 6,500.00
INSURANCE	\$ 5,500.00
LIFT STATION MAINTANCE	\$ 9,000.00
MISC	\$ 200.00
OFFICE SUPPLIES	\$ 2,200.00
ONE CALL	\$ 200.00
PAGER	\$ 100.00
PAYROLL/TAXES	\$ 40,000.00
PHONE	\$ 800.00
POSTAGE	\$ 1,500.00
RENTAL	\$ 700.00
REPAIR	\$ 2,500.00
RISER & MANHOLE	\$ 6,800.00
UNIFORMS	\$ 1,100.00
VEHICLE LEASE	\$ 3,000.00
WORKERS COMP	\$ 5,000.00
	\$ 117,000.00

WATER				
EXPENSES				INCOME
AUDIT	\$ 2,000.00			
BEDDING MATERIALS	\$ 5,000.00			
BOND	\$ 50,000.00			
CHLORINE	\$ 3,000.00			
COMPUTER				
PROGRAMS	\$ -			
DEBT AND RESERVE	\$ 7,000.00			
DEPRECIATION &				
REPLACEMENT	\$ 7,000.00			
DIESEL	\$ 2,200.00			
DRUG TESTING	\$ 200.00			
DUES	\$ 500.00			
ELECTRIC	\$ 22,000.00			
FUEL	\$ 3,500.00			
HEALTH INSURANCE	\$ 6,500.00			
HYDRANTS	\$ 5,000.00			
INSURANCE	\$ 8,000.00			
METERS	\$ 4,000.00			
MILEAGE/FOOD	\$ 900.00			
MISC	\$ 200.00			
OFFICE SUPPLIES	\$ 2,500.00			
ONE CALL	\$ 200.00			
PAGER	\$ 100.00			
PAYROLL/ SALARIES	\$ 40,000.00			
PHONE	\$ 800.00			
POSTAGE	\$ 2,000.00			
PRIMACY FEES	\$ 2,500.00			
PROFESSIONAL FEES	\$ 1,500.00			
RENTAL	\$ 700.00			
REPAIR	\$ 2,500.00			
TRAINING	\$ 500.00			
UNIFORMS	\$ 1,100.00			
UTILITY SERVICE				
CONTRACT	\$ 31,100.00			
VEHICLE LEASE	\$ 1,000.00			
VEHICLE MAINTENCE	\$ 1,500.00			
WATER	\$ 5,000.00			
WATER SUPPLIES	\$ 5,500.00			
WELL & PUMP REPAIR	\$ 5,000.00			
WORKMANS COMP	\$ 3,500.00			
	\$ 234,000.00			

**CITY OF CARTERVILLE
WORK SESSION
OCTOBER 19, 2005
IMMEDIATELY FOLLOWING POLICE MEETING**

Angela Madden open the work session at 6:35 pm. Present were David Comstock, Ron Shaw, Brian Bowman, Debbie Cornell, Brenda Rossi and Tommy Kitch. Not present Clyde Ward, Jess Harnden, Steve Shafer, and Johnny Arrowood.

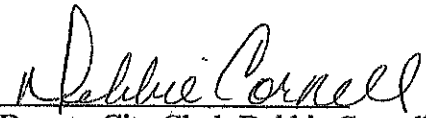
The discussion of the meeting was the new (2006) budget and finances.
The meeting was over at 8:00 pm.

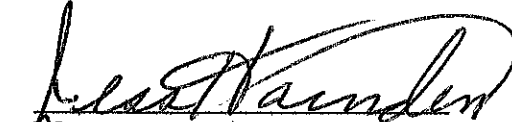


Mayor, Jess Harnden City Clerk, Brenda Rossi

CITY OF CARTERVILLE
WORKSESSION
October 24, 2005

Mayor Jess Harnden opened the work session. Those present were Mayor Jess Harnden, Angela Madden, Johnny Arrowood, Shirley Almandinger, Brian Bowman, Clyde Ward, Ron Doss, Ronny Houdyshell and Debbie Cornell. The council that was present worked on the final numbers for the tentative 2005-2006 budget.


Deputy City Clerk Debbie Cornell


Mayor