

**AGENDA
KEOTA CITY COUNCIL
KEOTA CITY HALL
225 E. BROADWAY AVE.
APRIL 19, 2021
7:00 P.M.**

1. Roll Call

2. *Approve Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.

- a. Minutes of April 5, 2021 meeting
- b. Bills for payment
- c. March month end financials

3. Department Reports

- a. Public Works
- b. Police
- c. Library
- d. Museum

4. Business

- a. Jim Henrich – Daycare Information
- b. Second Reading of Ordinance 2021-288: Sewer Rate Increase
- c. Approve Resolution 2021-20: Donation of 309 E. Broadway Ave. to Keota Volunteer Fire Department
- d. Approve Liquor License for Keota VFW Post
- e. Approve Liquor License for Lagos Acres Golf and Country Club
- f. Approve 2021 LL Pelling Sealcoat Work Quote
- g. Approve Building Permit for a fence at 107 N. Davis St.
- h. Approve Building Permit for a fence at 207 N. Carpenter St.
- i. Approve Building Permit for a fence at 302 E Lafayette Ave.
- j. Discussion on Water Meters

5. Clerk/Council/Mayor Comments

6. *Adjournment

*Mayor Anthony Cansler*Councilman Matt Greiner*Councilman Rod Hill
*Councilman Keith Conrad*Councilman Mike Bender*Councilman Heath McDonald

*Public Works Director Kevin Slaubaugh*Public Works Employee Kevin Miller*Police Chief Doug Conrad
*City Clerk Tomisha Hammes

APRIL 5, 2021

The Keota City Council met on April 5, 2021, at the Keota City Hall. The meeting was called to order at 7:00 p.m. by Mayor Anthony Cansler.

Council members answering roll call were: Mike Bender, Keith Conrad, Rod Hill, and Heath McDonald. Matt Greiner was unable to attend. City Employees present were Kevin Slaubaugh, Toni Greiner, and Tomisha Hammes. Also in attendance was Nick Mahan, Danielle Imhoff, Jim Henrich, Karen Sypherd, and Dan Flynn.

The Mayor announced that this was the time and place for the public hearing on the matter of donating the city owned building at 309 E. Broadway Avenue to the Keota Volunteer Fire Department. The Mayor asked the city clerk if she received any written objections to donating the building. The city clerk stated that there were no written objections submitted. The Mayor then called for oral objections and no objections were made. The Mayor then declared the time for written and oral objections to be closed. Motion was made by Councilman Conrad to close the public hearing. Councilman Bender seconded the motion Roll Call Vote: Ayes – Bender, Conrad, Hill, McDonald; Nays- None; Absent - Greiner; Abstain - None. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve the consent agenda including minutes from the March 15, 2021 meeting and payment of bills. Councilman Hill seconded the motion. Motion passed with a 4-0 vote.

CITY OF KEOTA
 APRIL 5, 2021 COUNCIL MEETING
 FOR PERIOD MARCH 16 - APRIL 5, 2021

| <u>PAYEE</u> | <u>AMOUNT</u> | <u>COMMENT</u> |
|-----------------------------------|---------------|---|
| CONRAD, DOUGLAS L. | \$1,858.03 | Payroll |
| GREINER, ASHLEY | \$55.66 | Payroll |
| GREINER, TONIA | \$942.08 | Payroll |
| HAMMES, TOMISHA | \$1,326.85 | Payroll |
| MILLER, KEVIN | \$1,217.47 | Payroll |
| SLAUBAUGH, KEVIN L. | \$1,502.70 | Payroll |
| EFTPS | \$2,019.86 | Employee Withholdings |
| IPERS | \$2,878.26 | Employee Benefits |
| GENGAGE LEARNING | \$91.61 | Library - Books |
| CENTER POINT LARGE PRINT | \$44.34 | Library - 2 Large Print Books |
| INFOMAX OFFICE SYSTEMS | \$230.10 | Library - Copier Lease |
| QUILL CORP. | \$15.97 | Library - Janitorial Supplies |
| WINDSTREAM | \$146.58 | Library - Phone/Fax |
| MALLEY HARDWARE | \$308.67 | All Dept. - Shop/City Hall Handrail/Police Rerr |
| VERIZON | \$40.01 | Police - Hot Spot |
| WELLMARK BLUE CROSS & BLUE SHIELD | \$9,119.27 | Employee Health Benefits |
| WATER SOLUTIONS UNLIMITED | \$437.48 | Water - Hypochlorite Solution |
| WINDSTREAM | \$232.07 | All Dept. - Phone/Fax |
| DEARBORN GROUP | \$117.00 | Employee Life Insurance Benefits |
| LYLE INSURANCE AGENCY | \$43,255.00 | All Dept. - Insurance |
| ERICA POREMBA | \$304.76 | Water/Sewer - Finalized Bill Refund |
| FIRE KING | \$35.00 | Police - Replacement Key for Filing Cabinet |
| COX SANITATION | \$3,621.00 | Garbage - Pick-Up/Bags |
| ALLIANT ENERGY | \$6,714.93 | All Dept. Gas/Electric |
| TRENT GREINER LOGGING | \$1,800.00 | Streets - Tree Removal 330th Avenue |
| IOWA ASSN. OF MUNICIPAL UTILITIES | \$681.00 | Water - Annual Dues |

| | | |
|-----------------------------|------------|---|
| FIRST NATIONAL BANK | \$137.99 | City Hall - Clerk's Conference Registration |
| FIRST NATIONAL BANK | \$207.85 | Police - Veh. O & M |
| FIRST NATIONAL BANK | \$608.98 | Water Conference Hotel/Police Remodel Supj |
| FIRST NATIONAL BANK | \$182.36 | Library - Books |
| KAREN SYPHERD | \$25.78 | Museum - Fixtures/Floor Mat |
| LARRY SANDERS | \$101.76 | Museum - Mannequins |
| PRINTERS WORKSHOP | \$356.00 | All Dept. City Envelopes |
| XPEDITER TECHNOLOGY | \$2,573.00 | Police - Software |
| KEOTA TRANSMISSION & REPAIR | \$106.57 | Streets - Sweeper Veh O & M |
| AHLERS COONEY ATTORNEY | \$8,500.00 | Legal - Sponsored Project Amendment |
| JS MANAGEMENT | \$100.00 | Deposit - One Year Non-Delinquent Refund |
| RITA BROWN | \$100.00 | Deposit - One Year Non-Delinquent Refund |
| KATHY MONAHAN | \$100.00 | Deposit - One Year Non-Delinquent Refund |

Department Reports:

- Public Works Department – Snow fence is down, all snow equipment cleaned and put away. Slaubaugh has been taking some time off over the last week. Will try to take vacation next week weather permitting. The trees at the west end of town on 330th Avenue have been removed. Street sweeper will be up and running this week if we get the rain to help clean off the streets.
- Police Department – No report submitted due to computer issues.
- Wilson Memorial Library – They will be having a book sale in conjunction with city wide garage sales. They were invited to the Keokuk County Endowment Foundation Grant ceremony on Wednesday, April 21.
- Keota Historical Museum – They were invited to the Keokuk County Endowment Foundation Grant ceremony on Wednesday, April 21. Open House was held on Saturday, April 3 and was well attended. Planning on another Open House in May.

Jim Henrich, Keota Community School Superintendent and High School Principal, came to discuss options for a before and after school program along with a summer program at the school. A survey was distributed online and responses were back today. There were parents that amounted to 46 kids that expressed an interest in having a before and after school/summer program. He is hoping to have the program up and going June 1, 2021 with hours of 6:00 a.m. to 6:00 p.m. for ages 4 years old through 6th grade. This would then continue throughout the school year from 6:00 a.m. to when school starts and after school until 6:00 p.m. They would need three to five associates for the number of anticipated students. Talking with the school's business manager if the school provided the facility and hired the staff would it be possible to run the financials through the city's budget. The school would collect money, registration fees and funnel it through the city and have the city pay the wages including benefits. Councilman Conrad stated that we would have to look into a public-public agreement. Mr. Henrich stated that director wages would potentially be \$15.00/hour and associates wages \$9.00 - \$10.00/hour. Parents would have the option to pay for morning, afternoon, or full days. There will be an academic aspect of the before and after school. Other programs would take place along with academics throughout the summer such as summer school, extension programs, etc. The Council stated that they will need to discuss this further before making a decision.

The city clerk did the First Reading of Ordinance 2021-288: Sewer Rate Increase.

Motion was made by Councilman Conrad to approve the building permit for 202 N. Fulton Street for a fence. Councilman Bender seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve Resolution 2021-19: FY22 Salary for Tonia

Greiner. Councilman Bender seconded the motion. Roll Call Vote: Ayes –Bender, Conrad, Hill, McDonald; Nays - None; Abstain – None; Absent - Greiner. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to table Resolution 2021-20: Approving the donation of 309 E. Broadway Avenue until the next meeting when there is a full quorum. Councilman Bender seconded the motion. Motion passed with a 4-0 vote.

Clerk/Council/Mayor Comments: There was a list of properties presented to the Council to drive by and let the city clerk know if letters need to be sent to the property owners. The Spring Newsletter was presented to the Council. The Council stated to have the newsletter digital on the city's website instead of sending it via mail to all the residents to save money. There will be paper copies available at city hall for anyone who would like to have one. Councilman Hill discussed options to replace the sidewalk from the school on Ellis Street to Broadway Avenue. Mayor Cansler discussed having the Personnel Committee meet with all the city employees individually to just touch base and see how things are going.

Motion was made by Councilman Conrad to adjourn at 8:31 p.m. Councilman Bender seconded the motion. Motion passed with a 4-0 vote. The City Council will next meet on Monday, April 19, 2021, starting at 7:00 p.m.

MAYOR ANTHONY CANSLER

ATTEST:

CITY CLERK TOMISHA HAMMES

These are not official minutes. These minutes will be approved at the next council meeting.

CITY OF KEOTA
 APRIL 19, 2021 COUNCIL MEETING
 FOR PERIOD APRIL 6 - APRIL 19, 2021

| <u>PAYEE</u> | <u>AMOUNT</u> | <u>COMMENT</u> |
|----------------------------------|---------------|-----------------------------------|
| ALTENHOFEN, CHERYL | \$28.37 | Payroll |
| CANSLER, ANTHONY | \$404.04 | Payroll |
| CONRAD, DOUGLAS L. | \$1,858.03 | Payroll |
| GREINER, ASHLEY | \$55.66 | Payroll |
| GREINER, TONIA | \$878.26 | Payroll |
| HAMMES, TOMISHA | \$1,326.85 | Payroll |
| MILLER, KEVIN | \$1,217.47 | Payroll |
| SLAUBAUGH, KEVIN L. | \$1,502.70 | Payroll |
| EFTPS | \$2,070.04 | Employee Withholdings |
| IOWA DEPARTMENT OF REVENUE | \$2,083.00 | Q1 Iowa Withholding |
| IOWA DEPARTMENT OF REVENUE | \$3,777.00 | Q1 Water Service Excise Tax |
| IOWA DEPARTMENT OF REVENUE | \$4,267.00 | Q1 Iowa Sales Tax |
| H & M FARM & HOME | \$192.98 | Water - Clothing Allowance |
| MENARDS | \$133.80 | Streets - Pothole Patch |
| COUNTY LINE MART | \$14.98 | Streets - Veh O & M |
| JEFFREY GARMAN | \$1,875.00 | Cemetery - Mowing Contract |
| KEVIN'S CELLULAR SALES & SERVICE | \$90.00 | Library - March Salt/Rock Removal |
| OLLINGER ELECTRIC | \$731.65 | Police - Electrical for Remodel |
| FARMERS COOPERATIVE | \$675.42 | All Dept. Veh O & M |
| ION ENVIRONMENTAL SOLUTIONS | \$1,850.80 | Water/Sewer - April Operations |
| QUILL CORP. | \$145.24 | All Dept. Office Supplies |
| US CELLULAR | \$191.84 | All Dept. Cell Phones |
| VISION AG | \$90.00 | Streets - Weed Spray |
| MID-AMERICA PUBLISHING | \$419.57 | All Dept. Publishing |

TOTAL \$25,447.29

Mar-21

| FUND | BEGINNING BALANCE | RECEIPTS | EXPENDITURES | END BALANCE |
|--------------------------|-------------------|-------------|--------------|----------------|
| LIBRARY CD 1 | \$39,468.03 | | | \$39,468.03 |
| LIBRARY CD 2 | \$31,000.30 | | | \$31,000.30 |
| SEWER CD | \$145,609.13 | | | \$145,609.13 |
| SEWER VEH CD | \$20,604.66 | | | \$20,604.66 |
| WATER CD | \$69,525.34 | | | \$69,525.34 |
| WATER VEH CD | \$424.38 | | | \$424.38 |
| DARE | \$572.49 | | | \$572.49 |
| POLICE FORFEITURE | \$977.62 | | | \$977.62 |
| GEN FD INV | \$1,449.57 | \$0.04 | | \$1,449.61 |
| GEN FD LIBR INV | \$4,981.22 | \$0.13 | | \$4,981.35 |
| LIB BUILDING | \$1,305.34 | \$0.03 | | \$1,305.37 |
| LIB MEMORIALS | \$306.00 | \$0.03 | | \$306.03 |
| PERPETUAL CARE FUND | \$7,715.24 | \$0.20 | | \$7,715.44 |
| POLICE VEHICLE INV | \$27,163.00 | \$1.15 | | \$27,164.15 |
| PARK & CEM VEH | \$606.39 | \$0.02 | | \$606.41 |
| CITY HALL BLDG RPR | \$19,217.95 | \$0.49 | | \$19,218.44 |
| CIVIL DEFENSE FU | \$3,175.14 | \$0.08 | | \$3,175.22 |
| KEOTA DAYCARE | \$1,190.23 | \$0.03 | | \$1,190.26 |
| WILSON MEMORIAL LIB | \$17,574.88 | \$0.45 | | \$17,575.33 |
| T&A METER INV | \$23,673.14 | \$0.60 | | \$23,673.74 |
| SIDEWALK SAVINGS | \$14,526.57 | \$1.41 | | \$14,527.98 |
| WTR VEH SAVINGS | \$29,311.46 | \$2.85 | | \$29,314.31 |
| WTR TWR MAIN SAVINGS | \$9,645.93 | \$0.93 | | \$9,646.86 |
| SEWER VEH SAVINGS | \$9,121.76 | \$0.89 | | \$9,122.65 |
| SNOW EQUIPMENT SAVINGS | \$5,072.41 | \$0.49 | | \$5,072.90 |
| CHECKING | \$841,156.35 | \$89,804.90 | \$71,556.21 | \$859,405.04 |
| GENERAL | | \$13,731.10 | \$25,151.24 | |
| GENERAL - LOCAL OPTION | | \$12,662.76 | | |
| CITY HALL PETTY CASH | \$50.00 | | | \$50.00 |
| CITY HALL CASH DRAWER | \$100.00 | | | \$100.00 |
| DARE | | | | |
| ROAD USE | | \$4,367.58 | \$5,422.98 | |
| EMPLOYEE BENEFIT | | \$4,496.29 | \$8,549.47 | |
| CAPITAL IMPROV RESER | | \$4,571.74 | | |
| LIBRARY | | \$574.56 | \$3,509.29 | |
| LIBRARY PETTY CASH | \$25.00 | | | \$25.00 |
| LIBRARY MUSEUM | | \$200.00 | \$670.61 | |
| WATER | | \$26,439.05 | \$15,653.88 | |
| CP. WTR. TRTMNT. PLANT | | | | |
| CP. WTR. TOWER | | | | |
| CP. WTR. MAIN DAVIS ST | | | | |
| CP. WTR MAIN BROAD/DAVIS | | | | |
| UTILITY DEPOSITS | | \$200.00 | \$124.84 | |
| SEWER | | \$22,092.00 | \$8,120.64 | |
| SEWER EXT-BROADWAY | | | | |
| SEWER PLANT UPGRADE | | | | |
| TOTAL | | | | \$1,343,808.04 |

Ordinance No. 2021-288

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF KEOTA, IOWA, 2017, BY AMENDING PROVISIONS PERTAINING TO THE RATES CHARGED FOR SEWER RENTAL RATES AS OF JULY 1, 2021.

BE IT ENACTED by the City Council of the City of Keota, Iowa:

SECTION 1. Title VI, Chapter 9, Section 2 of the Keota Municipal Code, 2017, is hereby repealed and the following adopted in lieu thereof:

6-9-2: Rental Rate: Each Customer shall pay a sewer rental based on water used each month:

1. For the first 2,000 gallons of water used, sewer rent shall be \$50.00 (Minimum Charge).
2. For the next 3,000 gallons of water used, sewer rent shall be charged at \$5 per 1,000 gallons.

SECTION 2. REPEALER. That all other ordinances or parts of ordinances in conflict herewith are repealed.

SECTION 3. SEVERABILITY CLAUSE. That if any section, subsection, sentence, clause, or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council of the City of Keota, Iowa, hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

SECTION 4. WHEN EFFECTIVE. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law with new rates taking effect on July 1, 2021.

ANTHONY CANSLER, MAYOR

1st Reading: April 5, 2021
2ND Reading: April 19, 2021
3rd Reading: May 3, 2021

ATTEST:

TOMISHA HAMMES, CITY CLERK

I certify that the foregoing was published as Ordinance 288 on May 12, 2021.

Motion: _____ Second: _____

| ROLL CALL VOTE | | | | |
|----------------------------|-------------|-------------|----------------|---------------|
| COUNCIL MEMBER NAME | AYES | NAYS | ABSTAIN | ABSENT |
| MIKE BENDER | | | | |
| KEITH CONRAD | | | | |
| MATT GREINER | | | | |
| ROD HILL | | | | |
| HEATH MCDONALD | | | | |

Speer Financial, Inc.

Sewer

City of Keota, Keokuk/Washington Counties, Iowa

Net Income Summary and Debt Service Coverage

Series 2017 \$3,128,000 Sewer Revenue SRF Loan (Back Load)

Proposed

Page 1

| Fiscal Year | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 |
|---|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Operating Revenue: | | | | | | | | | |
| Sewer charges for services | \$ 131,586 | \$ 156,320 | \$ 171,952 | \$ 189,147 | \$ 217,519 | \$ 261,023 | \$ 339,330 | \$ 342,723 | \$ 342,723 |
| Misc. Revenue | - | - | - | - | - | - | - | - | - |
| Infrastructure Fee \$/mol/____ accounts | - | - | - | - | - | - | - | - | - |
| Total | \$ 131,586 | \$ 156,320 | \$ 171,952 | \$ 189,147 | \$ 217,519 | \$ 261,023 | \$ 339,330 | \$ 342,723 | \$ 342,723 |
| | | | 100.0% | 110.0% | 115.0% | 120.0% | 130.0% | 101.0% | |

| Accounts | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 |
|---|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Operating Revenue: | | | | | | | | | |
| Sewer charges for services | \$ 131,586 | \$ 156,320 | \$ 171,952 | \$ 189,147 | \$ 217,519 | \$ 261,023 | \$ 339,330 | \$ 342,723 | \$ 342,723 |
| Misc. Revenue | - | - | - | - | - | - | - | - | - |
| Infrastructure Fee \$/mol/____ accounts | - | - | - | - | - | - | - | - | - |
| Total | \$ 131,586 | \$ 156,320 | \$ 171,952 | \$ 189,147 | \$ 217,519 | \$ 261,023 | \$ 339,330 | \$ 342,723 | \$ 342,723 |
| | | | 102% | 102% | 102% | 102% | 102% | 102% | 102% |

Net Operating Revenue

| | | | | | | | | | |
|---------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Operating Revenue: | \$ 131,586 | \$ 156,320 | \$ 171,952 | \$ 189,147 | \$ 217,519 | \$ 261,023 | \$ 339,330 | \$ 342,723 | \$ 342,723 |
| Annual Increase in O/M | - | - | - | - | - | - | - | - | - |
| Operating Expense: | \$ 86,300 | \$ 81,938 | \$ 83,577 | \$ 85,248 | \$ 86,953 | \$ 88,692 | \$ 90,466 | \$ 92,275 | \$ 92,275 |
| Operation and Maintenance | - | - | - | - | - | - | - | - | - |
| Misc. Expenses | - | - | - | - | - | - | - | - | - |
| Total | \$ 86,300 | \$ 81,938 | \$ 83,577 | \$ 85,248 | \$ 86,953 | \$ 88,692 | \$ 90,466 | \$ 92,275 | \$ 92,275 |
| | | | 102% | 102% | 102% | 102% | 102% | 102% | 102% |

Operating Expense:

| | | | | | | | | | |
|--|------------------|------------------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Net Operating Income: | \$ 45,286 | \$ 74,382 | \$ 88,375 | \$ 103,899 | \$ 130,566 | \$ 172,331 | \$ 248,864 | \$ 250,448 | \$ 250,448 |
| Calculation of Debt Service Coverage: | | | | | | | | | |
| Minus: Transfer to Savings | - | - | - | - | - | - | - | - | - |
| Income Available For Debt Service | \$ 45,286 | \$ 74,382 | \$ 88,375 | \$ 103,899 | \$ 130,566 | \$ 172,331 | \$ 248,864 | \$ 250,448 | \$ 250,448 |

Series 2017 \$3,128,000 Sewer Revenue SRF Loan

| | | | | | | | | | |
|--------------------|------|------|-----------|-----------|-----------|------------|------------|---------------|---------------|
| Total Debt Payment | \$ - | \$ - | \$ 69,384 | \$ 84,920 | \$ 99,460 | \$ 119,700 | \$ 219,520 | \$ 219,320.00 | \$ 219,320.00 |
| | | | 1.27 | 1.22 | 1.31 | 1.44 | 1.13 | 1.13 | 1.13 |

Debt Service Coverage

| | | | | | | | | | |
|----------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Cash Available | \$ - | \$ 74,382 | \$ 18,991 | \$ 18,979 | \$ 31,106 | \$ 52,631 | \$ 29,344 | \$ 31,128 | \$ 31,128 |
| Cash Balance (Beginning of Year) | \$ 260,463 | \$ 280,463 | \$ 334,845 | \$ 363,838 | \$ 372,815 | \$ 403,921 | \$ 456,552 | \$ 485,896 | \$ 485,896 |
| Ending (Cash Balance & CD's) | \$ 260,463 | \$ 334,845 | \$ 353,838 | \$ 372,815 | \$ 403,921 | \$ 456,552 | \$ 485,896 | \$ 517,023 | \$ 517,023 |

Speer Financial, Inc.

| | | | | | | | | | |
|------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 17/Apr/17 | \$25.21 | \$29.95 | \$32.94 | \$36.24 | \$41.67 | \$50.00 | \$65.01 | \$65.66 | \$65.66 |
| AVG MONTHLY BILL | \$25.21 | \$29.95 | \$32.94 | \$36.24 | \$41.67 | \$50.00 | \$65.01 | \$65.66 | \$65.66 |
| % Increase in avg bill | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2023 |
| fiscal year | 18.8% | 10.0% | 10.0% | 10.0% | 15.0% | 20.0% | 30.0% | 1.0% | 1.0% |
| Total Monthly Bill | \$ 25.21 | \$ 29.95 | \$ 32.94 | \$ 36.24 | \$ 41.67 | \$ 50.00 | \$ 65.01 | \$ 65.66 | \$ 65.66 |

RESOLUTION 2021-20

A RESOLUTION APPROVING THE DONATION OF THE CITY OF KEOTA PROPERTY LOCATED AT 309 E. BROADWAY AVENUE IN KEOTA, IOWA TO THE KEOTA VOLUNTEER FIRE DEPARTMENT.

BE IT RESOLVED by the City Council of the City of Keota, Iowa, that their approval is now given to donate their property located at 309 E. Broadway Avenue in Keota, Iowa to the Keota Volunteer Fire Department.

WHEREUPON, Resolution 2021-20 is passed and approved this 19th Day of April, 2021.

MAYOR ANTHONY CANSLER

ATTEST:

CITY CLERK TOMISHA HAMMES

| ROLL CALL VOTE | | | | |
|----------------------------|-------------|-------------|----------------|---------------|
| COUNCIL MEMBER NAME | AYES | NAYS | ABSTAIN | ABSENT |
| MIKE BENDER | | | | |
| HEATH McDONALD | | | | |
| KEITH CONRAD | | | | |
| MATT GREINER | | | | |
| ROD HILL | | | | |