

**AGENDA  
KEOTA CITY COUNCIL  
KEOTA CITY HALL  
225 E. BROADWAY AVE.  
MAY 3, 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 19, 2021 meeting
- b. Bills for payment

**3. Department Reports**

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

**4. Business**

- a. Jim Henrich – Before/After School/Summer Program Update
- b. Third Reading of Ordinance 2021-288: Sewer Rate Increase
- c. Approve Ordinance 2021-288: Sewer Rate Increase
- d. Approve Resolution 2021-21: Setting Date of Public Hearing for FY21 Budget Amendment – May 17, 2021 at 7:00 p.m.
- e. Approve Resolution 2021-22: Accepting Quick Claim Deed for 309 E. Broadway Avenue
- f. Approve Resolution 2021-23: Library Board Members
- g. Discussion/Approval Cemetery Spraying
- h. Approve Building Permit – 113 N. Ellis Street - Fence

**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 19, 2021

The Keota City Council met on April 19, 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, Matt Greiner, and Heath McDonald. Councilman Hill was unable to attend. City Employees present were Toni Greiner and Tomisha Hammes. Also in attendance was Rich Klein, Danielle Imhoff, Dan Flynn, Jeremy Schlabach, and Karen Sypherd.

Motion was made by Councilman Conrad to approve the consent agenda including minutes from the April 5, 2021 meeting, payment of bills, and March month end financials. Councilman McDonald seconded the motion. Motion passed with a 4-0 vote.

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
WELLMARK	\$9,957.65	Employee Health Benefits
WINDSTREAM	\$243.26	All Dept. Phone/Fax
UNITED STATES POST OFFICE	\$135.72	Water/Sewer - Water Bills
<b>TOTAL</b>	<b>\$35,783.92</b>	

Mar-21

FUND	BEGINNING BALANCE	RECEIPTS	EXPENDITURES	END BALANCE
LIBRARY CD 1	\$39,468.03			\$39,468
LIBRARY CD 2	\$31,000.30			\$31,000
SEWER CD	\$145,609.13			\$145,609
SEWER VEH CD	\$20,604.66			\$20,604

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		\$1,449.57
GEN FD LIBR INV	\$4,981.22	\$0.13		\$4,981.22
LIB BUILDING	\$1,305.34	\$0.03		\$1,305.34
LIB MEMORIALS	\$306.00	\$0.03		\$306.00
PERPETUAL CARE FUND	\$7,715.24	\$0.20		\$7,715.24
POLICE VEHICLE INV	\$27,163.00	\$1.15		\$27,163.00
PARK & CEM VEH	\$606.39	\$0.02		\$606.39
CITY HALL BLDG RPR	\$19,217.95	\$0.49		\$19,217.95
CIVIL DEFENSE FU	\$3,175.14	\$0.08		\$3,175.14
KEOTA DAYCARE	\$1,190.23	\$0.03		\$1,190.23
WILSON MEMORIAL LIB	\$17,574.88	\$0.45		\$17,574.88
T&A METER INV	\$23,673.14	\$0.60		\$23,673.14
SIDEWALK SAVINGS	\$14,526.57	\$1.41		\$14,526.57
WTR VEH SAVINGS	\$29,311.46	\$2.85		\$29,311.46
WTR TWR MAIN SAVINGS	\$9,645.93	\$0.93		\$9,645.93
SEWER VEH SAVINGS	\$9,121.76	\$0.89		\$9,121.76
SNOW EQUIPMENT SAVINGS	\$5,072.41	\$0.49		\$5,072.41
CHECKING GENERAL	\$841,156.35	\$89,804.90	\$71,556.21	\$859,405.56
CHECKING GENERAL - LOCAL		\$13,731.10	\$25,151.24	
CHECKING 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				\$1,343,808.00

#### Department Reports:

-Public Works Department – No report was given.

-Police Department – A written report was submitted. Reporting period of March 12 through April 15, 2021, there were forty-one (41) service calls/complaints and nine (9) citations issued. Service Calls/Complaints: one burglary, four theft, two vandalism, one sex offense, one family and children, two disorderly conduct, three suspicion, three accident (traffic), one accident (other), six assist and

serve, two attempt to locate, four misc. complaints, five dog/cat/misc. animal, four traffic violations, one parking, and one harassment. Nine (9) citations issued: one disorderly conduct, five speed/alternative enforcement, one OWI first offense, one possession of controlled substance/marijuana, and one possession of drug paraphernalia.

-Wilson Memorial Library – The book sale had a great turnout with over 80 people and made over \$200.00. Toni will be attending the Keokuk County Community Endowment Foundation Grant ceremony.

-Keota Historical Museum – Received the old high chair from the Central Café and original signs from Dill Trucking among other donations. Members from the Museum Board will be attending the Keokuk County Community Endowment Foundation Grant ceremony.

Jim Henrich – Keota School Before and After School Program/Summer Program. Mr. Henrich was unable to attend, but sent an email with updates. Concerns were discussed by the Council. The school requests that the City of Keota would potentially hold the DHS license, the employees would be city employees and payroll would run through the City of Keota. No decisions were made during the meeting.

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

Councilman Rod Hill was called at 7:30 p.m. for this item. Motion was made by Councilman Bender to approve Resolution 2021-20: Approving the donation of city owned property at 309 E. Broadway Avenue to the Keota Volunteer Fire Department. Councilman Greiner seconded the motion. Roll call vote: Ayes – Bender, Conrad, Hill, Greiner, McDonald; Nays - None; Abstain - None; Absent - None. Motion passed with a 5-0 vote. The call to Councilman Hill was ended at 7:32 p.m.

Motion was made by Councilman Bender to approve the liquor license for the Keota VFW. Councilman Conrad seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Bender to approve the liquor license for Lagos Acres Golf and Country Club. Councilman McDonald seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Bender to approve the 2021 LL Pelling Co. Sealcoat Road Work Quote. Councilman Conrad seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve the building permit for 107 N. Davis Street for a fence. Councilman Greiner seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve the building permit for 207 N. Carpenter Street for a fence. Councilman McDonald seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve the building permit for 302 E. Lafayette Avenue for a fence. Councilman Bender seconded the motion. Motion passed with a 4-0 vote.

Discussion was held of switching to a new company for the water meters.

Clerk/Council/Mayor Comments: There was discussion on parking for the Rural Road Trip. It was requested to have Slaubaugh talk to local businesses to see if they wanted areas blocked off from parking for the event. There was discussion on including citizens' comments again during regular meetings.

Motion was made by Councilman Conrad to adjourn at 8:13 p.m. Councilman Bender seconded the motion. Motion passed with a 4-0 vote. The City Council will next meet on Monday, May 3, 2021, starting at 7:00 p.m.

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MAYOR ANTHONY CANSLER

ATTEST:

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CITY CLERK TOMISHA HAMMES

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

CITY OF KEOTA  
MAY 3, 2021 COUNCIL MEETING  
FOR PERIOD APRIL 20 - MAY 3, 2021

<u>PAYEE</u>	<u>AMOUNT</u>	<u>COMMENT</u>
ALTENHOFEN, CHERYL	\$25.22	Payroll
CONRAD, DOUGLAS L.	\$1,858.03	Payroll
GREINER, ASHLEY	\$27.84	Payroll
GREINER, TONIA	\$897.17	Payroll
HAMMES, TOMISHA	\$1,326.85	Payroll
MILLER, KEVIN	\$1,217.47	Payroll
SLAUBAUGH, KEVIN L.	\$1,502.70	Payroll
EFTPS	\$4,119.28	Employee Withholdings
IPERS	\$2,859.89	Employee Benefits
CENGAGE LEARNING	\$43.54	Library - Books
CENTER POINT LARGE PRINT	\$394.86	Library - Large Print Books
COUNTY LINE MART LLC	\$150.00	Library - Summer Reading Program Gift Cards
DEMCO	\$163.23	Library - Supplies
FIDDLE DEE DEE	\$75.00	Library - Summer Reading Program Gift Cards
INFOMAX OFFICE SYSTEMS INC	\$143.59	Library - Copier Lease
KEOTA EAGLE FOODS	\$50.00	Library - Summer Reading Program Gift Cards
QUILL CORP	\$157.07	Library - Supplies
SCHMITTY'S	\$25.00	Library - Summer Reading Program Gift Cards
SHELDON PUBLIC LIBRARY	\$15.00	Library - Book
TONI GREINER	\$27.76	Library - Mileage to KCCEF Grant Ceremony
WAUKEE PUBLIC LIBRARY	\$15.55	Library - Supplies
WINDSTREAM	\$150.78	Library - Phone/Fax
IOWA ECONOMIC DEVELOPMENT AUTHORITY	\$58,638.82	Economic Development - SDF Properties LLC - Nuisance Property Loan
JERI KLEIN	\$244.00	Museum - Framing and Glass for Display Items
CARGILL	\$5,057.92	Water - Salt
FIRST NATIONAL BANK	\$21.18	City Hall - Paint for Outside Clock Base
FIRST NATIONAL BANK	\$285.80	Police - Veh. O & M
FIRST NATIONAL BANK	\$738.35	All Dept. - Training/Computer Router/Software
FIRST NATIONAL BANK	\$668.33	Library - Books/Supplies
ARNOLD MOTOR SUPPLY	\$6.67	Parks - Supplies
ABC FIRE EXTINGUISHER SALES & SERVICE	\$142.20	All Dept. - Fire Extinguisher Annual Inspection/Service
WATER SOLUTIONS UNLIMITED	\$300.00	Water - Hypochlorite
DAVID BUTTERBAUGH JR.	\$110.69	Deposits - Finalized Bill/Refund
BOVARD STUDIO	\$5,000.00	Museum - Stained Glass Window Repair - KCCEF Grant Funds
ALLIANT ENERGY	\$6,179.11	All Dept. - Gas/Electric
MALLEY HARDWARE	\$85.71	All Dept. - Supplies

TOTAL      \$92,699.39

Keota Museum Board met on Tuesday, April 20, 2021 at the Keota Historical Museum. The meeting was called to order by President Karen Sypherd. Those present were: Karen Sypherd, Wanda Baumert, Jill Baetsle, Dan Flynn, Jeri Klein, and Larry Sanders. Absent was John Greiner

The Minutes of the previous meetings on March 17, 2021 were read and approved.

Treasurer Report – \$898.04. Jeri presented a bill in the sum of \$244.00 that she paid to Michaels for the framing and glass for the Stoutner wedding bond and the 1989 Basketball State Class A Championship picture. Motion made by Wanda, second by Dan for Jeri to be reimbursed \$244.00 Motion passed.

Old Business – We received an invitation to the Keokuk County Endowment for the presentation of a grant we had applied for. Betty Dill donated two Dill Trucking signs.

New Business – It was decided to be open on Saturday, June 12 from 12:00 to 2:00 for the Keota Fun Days. We will have a work meeting on Saturday, May 22. Larry Huber has asked to display his coins during our open house on Fun Days. Jill made a motion, second by Wanda to allow this. Motion passed.

Our next regular board meeting is scheduled for Wednesday, May 19, 2021 at 6:30 p.m.

Jill made a motion to adjourn the meeting, second by Dan. Meeting adjourned.

Respectfully submitted,

Jill Baetsle, Secretary

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.

\_\_\_\_\_  
MAYOR PRO-TEM KEITH CONRAD

1<sup>st</sup> Reading: April 5, 2021  
2<sup>ND</sup> Reading: April 19, 2021  
3<sup>rd</sup> 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: \_\_\_\_\_

<b>ROLL CALL VOTE</b>				
<b>COUNCIL MEMBER NAME</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<b>MIKE BENDER</b>				
<b>KEITH CONRAD</b>				
<b>MATT GREINER</b>				
<b>ROD HILL</b>				
<b>HEATH MCDONALD</b>				

**Speer Financial, Inc.**

**Sewer**

City of Keoka, 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	2016	2017	2018	2019	2020	2021	2022	2023
Accounts	435	435	435	435	435	435	435	435
Operating Revenue:								
Sewer charges for service	\$ 131,595	\$ 156,320	\$ 171,952	\$ 189,147	\$ 217,519	\$ 261,023	\$ 339,330	\$ 342,723
Misc. Revenue	-	-	-	-	-	-	-	-
Infrastructure Fee \$___/mo/___ accounts	-	-	-	-	-	-	-	-
Annual Increase in OIM		102%	102%	102%	102%	102%	102%	102%
Net Operating Revenue	\$ 131,595	\$ 156,320	\$ 171,952	\$ 189,147	\$ 217,519	\$ 261,023	\$ 339,330	\$ 342,723
Operating Expense:								
Operation and Maintenance	\$ 86,300	\$ 81,938	\$ 83,577	\$ 85,248	\$ 86,953	\$ 88,692	\$ 90,466	\$ 92,275
Misc. Expenses	-	-	-	-	-	-	-	-
Operating Expense:	\$ 86,300	\$ 81,938	\$ 83,577	\$ 85,248	\$ 86,953	\$ 88,692	\$ 90,466	\$ 92,275
Net Operating Income:	\$ 45,295	\$ 74,382	\$ 88,375	\$ 103,899	\$ 130,566	\$ 172,331	\$ 248,864	\$ 250,448

Calculation of Debt Service Coverage:  
 Minus: Transfer to Savings

Income Available For Debt Service	2016	2017	2018	2019	2020	2021	2022	2023
Income Available For Debt Service	\$ 45,295	\$ 74,382	\$ 88,375	\$ 103,899	\$ 130,566	\$ 172,331	\$ 248,864	\$ 250,448

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

Total Debt Payment	2016	2017	2018	2019	2020	2021	2022	2023
Total Debt Payment	\$ -	\$ -	\$ 69,394.26	\$ 84,920.00	\$ 99,460.00	\$ 119,700.00	\$ 219,520.00	\$ 219,320.00

**Debt Service Coverage**

Cash Available	\$ -	\$ 74,382	\$ 18,991	\$ 18,979	\$ 31,106	\$ 52,631	\$ 29,344	\$ 31,128
Cash Balance (Beginning of Year)	\$ 260,463	\$ 260,463	\$ 334,845	\$ 353,836	\$ 372,815	\$ 403,921	\$ 456,552	\$ 485,896
Ending (Cash Balance & CD's)	\$ 260,463	\$ 334,845	\$ 353,836	\$ 372,815	\$ 403,921	\$ 456,552	\$ 485,896	\$ 517,023

Speer Financial, Inc.  
 AVG MONTHLY BILL  
 % increase in avg bill fiscal year

17/Apr/17	\$25.21	\$29.95	\$32.94	\$35.24	\$41.67	\$50.00	\$65.01	\$65.66
2016	18.8%	10.0%	10.0%	10.0%	15.0%	20.0%	30.0%	1.0%
2017	-	-	-	-	-	-	-	-
2018	-	-	-	-	-	-	-	-
2019	-	-	-	-	-	-	-	-
2020	-	-	-	-	-	-	-	-
2021	-	-	-	-	-	-	-	-
2022	-	-	-	-	-	-	-	-
2023	-	-	-	-	-	-	-	-
Total Monthly Bill	\$ 25.21	\$ 29.95	\$ 32.94	\$ 35.24	\$ 41.67	\$ 50.00	\$ 65.01	\$ 65.66

**RESOLUTION 2021-21**

**RESOLUTION SETTING A PUBLIC HEARING FOR AMENDMENT TO THE FISCAL YEAR 2021 CITY OF KEOTA BUDGET.**

**BE IT RESOLVED**, by the Keota City Council of the City of Keota, Iowa, that their approval is given to set a public hearing for Monday, May 17, 2021 at 7:00 p.m. to discuss and approve the Fiscal Year 2021 Budget Amendments for the City of Keota Budget.

Passed and approved this 3<sup>rd</sup> day of May, 2021.

\_\_\_\_\_  
MAYOR PRO-TEM KEITH CONRAD

ATTEST:

\_\_\_\_\_  
CITY CLERK TOMISHA HAMMES

<b>ROLL CALL VOTE</b>				
<b>COUNCIL MEMBER NAME</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
MIKE BENDER				
HEATH MCDONALD				
KEITH CONRAD				
MATT GREINER				
ROD HILL				

**RESOLUTION 2021-22**

A RESOLUTION ACCEPTING THE QUICK CLAIM DEED FOR THE FOLLOWING PARCEL: KOCOK-051200– 309 E. BROADWAY AVENUE.

BE IT RESOLVED by the City Council of the City of Keota, Iowa, that their approval is now given to accept the Quick Claim Deed for Parcel KOCOK-051200– 309 E. Broadway Avenue.

WHEREUPON, Resolution 2021-22 is passed and approved this 3<sup>rd</sup> Day of May, 2021.

\_\_\_\_\_  
MAYOR PRO-TEM KEITH CONRAD

ATTEST:

\_\_\_\_\_  
CITY CLERK TOMISHA HAMMES

<b>ROLL CALL VOTE</b>				
<b>COUNCIL MEMBER NAME</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
MIKE BENDER				
KEITH CONRAD				
MATT GREINER				
ROD HILL				
HEATH MCDONALD				

**RESOLUTION 2021-23**

A RESOLUTION APPOINTING THE FOLLOWING NAMED PERSON(S) AS MEMBERS OF THE LIBRARY BOARD FOR THE CITY OF KEOTA, IOWA.

BE IT RESOLVED by the City Council of the City of Keota, Iowa, that their approval is now given for the appointment of the following named person(s) to serve on the Library Board for the terms hereafter set out:

Margaret Brinning - Four Year Term (06/30/2025)

Janie Westendorf - Four Year Term (06/30/2025)

Danielle Imhoff - Four Year Term (06/30/2025)

WHEREUPON, Resolution 2021-23 is passed and approved this 3<sup>rd</sup> Day of May, 2021.

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MAYOR PRO-TEM KEITH CONRAD

ATTEST:

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CITY CLERK TOMISHA HAMMES

<b>ROLL CALL VOTE</b>				
<b>COUNCIL MEMBER NAME</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
MIKE BENDER				
KEITH CONRAD				
MATT GREINER				
ROD HILL				
HEATH MCDONALD				