

## OCTOBER 5, 2015

The Keota City Council met on October 5, 2015, in the city hall. The meeting was called to order at 7:01 P.M. by Mayor Anthony Cansler.

Council Members answering roll call were Davis, Hill and Conrad. Councilmen Greiner and Westendorf were unable to attend. City employees present were Conrad and Osweiler. Slaubaugh was unable to attend. Hailey Brown, *The Keota Eagle*, was also in attendance.

Motion was made by Conrad to approve the agenda, Hill seconded the motion. Motion passed with a unanimous vote.

Motion was made by Hill, seconded by Davis to approve the minutes from the previous meeting. Motion carried unanimously.

Motion was made by Hill to approve A.Greiner as the new library board member, Conrad seconded the motion. Motion passed with a unanimous vote.

Kevin Slaubaugh was unable to attend the meeting; therefore, there was no public works report.

Officer Doug Conrad submitted the following report for the police department. There were four citations issued: three for underage possession of alcohol and one for supply alcohol to underage subjects. There were eighteen complaints and/or service calls: two theft, one liquor law, two other criminal violations, four assist/service, two civil dispute, five misc. complaints and two animal. Davis asked him to get a second signature on the DARE and Forfeiture accounts by the next council meeting. Motion was made by Hill to approve the police departments report, Davis seconded the motion. Motion passed with a unanimous vote.

Motion was made by Hill to pay the bills list below, Davis seconded the motion. Motion passed with a unanimous vote.

Motion was made by Hill to approve the September financial presented below, Davis seconded the motion. Motion passed with a unanimous vote.

<u>FUND</u>	<u>RECEIPTS</u>	<u>EXPENDITURES</u>	<u>BALANCE</u>
DARE			1016.2
POLICE FORFEITURE			1169.24
GEN FD INV	0.18		1427.82
GEN FD LIBR INV	0.61		4906.42
LIB BUILDING	0.16		1285.78
LIB MEMORIALS	0.15		300.78
GEN FD CEM INV	800.45		4209.37
POLICE VEHICLE INV	0.95		7729.51
PARK & CEM VEH	0.8		6486.49
CITY HALL BLDG RPR	1.84		14940.36
CIVIL DEFENSE FU	0.39		3127.53
TENNIS COURT PARK	0.02		179.6
LIB PFI	2.13		17311.43
T&A METER INV	6.63		40321.32
SIDEWALK SAVINGS	1.85		4818.85
WTR VEH SAVINGS	4820.77		9820.77
WTR TWR MAIN SAVINGS	0.77		2000.77
SEWER VEH SAVINGS	1.92		5001.92
CHECKING	164328.26	149452.92	176556.48
GENERAL	26631.87	41473.15	
TRANS. IN	16		

TRANS. OUT		12837.5	
DARE	0	0	
ROAD USE	12396.46	4330.89	
TRANS. IN			
EMPLOYEE BENEFITS	2613.37	5945.71	
CAPITAL IMPROV RESER	633.98	0	
LIBRARY	1281.4	3972.66	
TRANS. IN	12837.5		
LIBRARY MUSEUM	0	0	
WATER	27323.76	13725.23	
TRANS. IN	248.39		
TRANS. OUT			
CP. WTR. TRTMNT. PLANT			
TRANS. IN			
CP. WTR. TOWER			
TRANS. IN			
CP. WTR. MAIN DAVIS ST			
TRANS. IN			
CP. WTR MAIN			
BROAD/DAVIS	70348.19	49369.45	
UTILITY DEPOSITS	786.63	239.67	
TRANS. IN			
TRANS. OUT		319.59	
SEWER	9029.59	7114.39	
TRANS. IN	55.2		
SEWER EXT-BROADWAY		6576.66	
TRANS. IN			
SEWER PLANT UPGRADE	14000	14000	
TRANS. IN			
<b>TOTAL</b>	178202.34	159904.9	
<b>TOTAL T.I.</b>	13157.09	<b>TOTAL T.O.</b>	13157.09

Employee evaluations will be November 2<sup>nd</sup> and 16<sup>th</sup> starting at 6:30 p.m. Trick-or-Treat will be from 5-7 p.m. for the public, business trick-or-treat will be from after school until 5 p.m. and the library party will be from 4:30-5:30, all on the 30<sup>th</sup> of October.

Motion was made by Hill, seconded by Davis to adjourn. Motion carried unanimously. Meeting adjourned at 7:25 P.M. The next regular scheduled council meeting will be on October 19, 2015, in city hall at 7 p.m.

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MAYOR ANTHONY CANSLER

ATTEST:

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CITY CLERK NIKI OSWEILER