

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			\$39,468.03
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

#### 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.\*