

## January 20, 2020

The Keota City Council met on January 20, 2020, at the Keota City Hall. The work session was called to order at 6:00 p.m. by Mayor Anthony Cansler.

Council Members answering roll call were: Curt Burroughs, Keith Conrad, Mike Bender, and Rod Hill. Matt Greiner was unable to attend the work session. City employee present was Tomisha Hammes.

The Revenues for the FY21 City of Keota Budget were reviewed.

Motion was made by Curt Burroughs to adjourn the work session at 6:59 p.m. Mike Bender seconded the motion. Motion passed with a majority vote.

The Keota City Council Meeting was called to order at 7:00 p.m. by Mayor Anthony Cansler.

Council members answering roll call were: Matt Greiner, Curt Burroughs, Keith Conrad, Mike Bender, and Rod Hill. City Employees present were Doug Conrad and Tomisha Hammes. Also in attendance was Jim Tinnis, Heath McDonald, Mary Pat Redlinger, Trenton Redlinger, Nick Mahan, and Dan Flynn.

Motion was made by Mike Bender to approve the consent agenda including the minutes from the January 6 and January 15, 2020 meetings, payment of bills, and December month end financials. Keith Conrad seconded the motion. Motion passed with a unanimous vote.

**CITY OF KEOTA  
JANUARY 20, 2020 COUNCIL MEETING  
FOR PERIOD JANUARY 7 - JANUARY 20, 2020**

<u>PAYEE</u>	<u>AMOUNT</u>	<u>COMMENT</u>
CANSLER, ANTHONY	\$404.04	Payroll
CONRAD, DOUGLAS L.	\$1,793.78	Payroll
GREINER, ASHLEY	\$50.44	Payroll
GREINER, TONIA	\$812.02	Payroll
HAMMES, TOMISHA	\$1,025.28	Payroll
MILLER, KEVIN	\$1,207.48	Payroll
SLAUBAUGH, KEVIN L.	\$1,446.62	Payroll
EFTPS	\$1,920.63	Employee Withholdings
JEFF GARMAN	\$1,875.00	Cemetery Mowing Contract
JIM TINNES TRUCKING	\$720.47	Snow Removal - 2 Loads Sand
WINDSTREAM	\$188.50	All Dept. Phone/Fax
ION ENVIRONMENTAL SOLUTIONS	\$1,838.00	Water/Sewer - Samples/Labs
FARMERS COOP ASSN.	\$566.70	All Dept. Veh. O & M
SINCLAIR TRACTOR	\$140.36	All Dept. Veh. O & M
WATER SOLUTIONS	\$150.00	Water - Hypochloride Solution
MENARDS	\$137.40	Streets - Stop Sign Repairs
KEVIN CELL SERVICE	\$45.00	Library - Snow Removal
KEOTA LAWN & POWER	\$49.75	Streets - Veh. O & M
ISCIA	\$150.00	Police - ISCIA Conference
MERSCHMAN FERTILIZER	\$3,698.69	Snow Removal - Ice B Gone
AREA XV MCHA	\$320.00	Rental Inspections
CASH	\$36.05	Petty Cash Replenish - Certified Mail/Affadavit
<b>TOTAL</b>	<b>\$18,172.17</b>	

December 2019

FUND	BEGINNING BALANCE	RECEIPTS	EXPENDITURES	END BALANCE
LIBRARY CD 1	\$39,086.53			\$39,086.53
LIBRARY CD 2	\$30,727.41			\$30,727.41
SEWER CD	\$144,309.30			\$144,309.30
SEWER VEH CD	\$20,103.45			\$20,103.45
WATER CD	\$67,834.12			\$67,834.12
WATER VEH CD	\$420.79			\$420.79
DARE	\$777.62			\$777.62
POLICE FORFEITURE	\$572.49			\$572.49
GEN FD INV	\$1,447.23	\$0.37		\$1,447.60
GEN FD LIBR INV	\$4,973.17	\$1.27		\$4,974.44
LIB BUILDING	\$1,303.22	\$0.33		\$1,303.55
LIB MEMORIALS	\$305.62	\$0.27		\$305.62
PERPETUAL CARE FUND	\$7,503.06	\$1.91		\$7,504.97
POLICE VEHICLE INV	\$22,276.40	\$5.68		\$22,282.08
PARK & CEM VEH	\$8,597.46	\$2.19		\$8,599.65
CITY HALL BLDG RPR	\$19,186.87	\$4.89		\$19,191.76
CIVIL DEFENSE FU	\$3,170.02	\$0.81		\$3,170.83
KEOTA DAYCARE	\$1,188.31	\$0.30		\$1,188.61
WILSON MEMORIAL LIB	\$17,546.49	\$4.47		\$17,550.96
T&A METER INV	\$23,634.90	\$6.02		\$23,640.92
SIDEWALK SAVINGS	\$14,494.76	\$12.79		\$14,507.55
WTR VEH SAVINGS	\$24,417.41	\$21.55		\$24,438.96
WTR TWR MAIN SAVINGS	\$9,624.82	\$8.49		\$9,633.31
SEWER VEH SAVINGS	\$8,103.47	\$7.15		\$8,110.62
SNOW EQUIPMENT SAVINGS	\$5,061.31	\$4.47		\$5,065.78
CHECKING	\$436,020.70	\$106,907.73	\$110,669.22	\$432,259.21
GENERAL		\$20,636.03	\$34,021.40	
GENERAL - LOCAL				
OPTION		\$12,116.04	\$20,675.00	
DARE				
ROAD USE		\$7,996.38	\$3,568.77	
EMPLOYEE BENEFITS		\$19,281.30	\$2,191.43	
DEBT SERVICE		\$971.54		
CAPITAL IMPROV RESER				
LIBRARY		\$22,586.19	\$3,377.73	
LIBRARY MUSEUM			\$600.00	
WATER		\$25,596.47	\$9,542.30	
CP. WTR. TRTMNT. PLANT			\$2,178.75	
CP. WTR. TOWER			\$1,295.00	
CP. WTR. MAIN DAVIS ST			\$2,715.00	
CP. WTR MAIN				
BROAD/DAVIS		\$200.00	\$30.04	
UTILITY DEPOSITS			\$1,608.25	
SEWER		\$18,217.56	\$7,279.34	
SEWER EXT-BROADWAY				
SEWER PLANT UPGRADE			\$28,380.68	
TOTAL				\$909,008.13

Citizens Forum: No comments.

Motion was made by Mike Bender to table the Public Works Report. Rod Hill seconded the motion. Motion passed with a unanimous vote.

Officer Doug Conrad gave his Police Report. The DARE Program at school will be starting in the near future for this school year. Report period is for December 11 through December 31, 2019: There were eighteen (18) service calls/complaints and one citations issued. Service Calls/Complaints: One motor vehicle theft, one simple assault, two sex offenses, three mental, four assist and serve, one attempt to locate, one civil dispute, one vandalism, one dog/cat/misc. animal, one livestock, one traffic violation, one harassment. Citation: Child Endangerment (Agg. Misdemeanor). Motion was made by Mike Bender to approve the Police Report without the timesheet. Curt Burroughs seconded the motion. Motion passed with a unanimous vote.

Library Board President Nick Mahan stated that there will be a Library Board Meeting on Monday, January 27, 2020 if anyone would like to attend. There will be an early out movie on Wednesday, January 29, 2020.

Motion was made by Keith Conrad to approve the 2020 Keota Municipal Mowing Contract with Jeff Garman with the addition of #6 "In the event of contract termination, all funds paid by the city in excess to services rendered are due to be refunded to the City of Keota within 30 days". Rod Hill seconded the motion. Roll call vote: Ayes – Burroughs, Conrad, Hill; Nays – Bender; Abstain – Greiner; Absent – None. Motion passed with a majority vote.

Motion was made by Mike Bender to approve Resolution 2020-03: Approving the Petty Cash and Cash Drawer Policies. Curt Burroughs seconded the motion. Roll call vote: Ayes – Greiner, Burroughs, Conrad, Bender, Hill; Nays – None; Abstain – None Absent – None. Motion passed with a unanimous vote.

Motion was made by Mike Bender to approve Resolution 2020-04: Approving Grant Application to the Wellmark Foundation for the Pool Advocates. Curt Burroughs seconded the motion. Roll call vote: Ayes – Greiner, Burroughs, Conrad, Bender, Hill; Nays – None; Abstain – None Absent – None. Motion passed with a unanimous vote.

Motion was made by Mike Bender to set the FY21 Budget Max Levy Public Hearing for Wednesday, February 12, 2020 starting at 6:00 p.m. at the Keota City Hall. Matt Greiner seconded the motion. Motion passed with a unanimous vote.

Motion was made by Curt Burroughs to change the Monday, February 3 meeting to Tuesday, February 4 due to the Iowa Caucus. Mike Bender seconded the motion. Motion passed with a unanimous vote.

Motion was made by Matt Greiner to change the Monday, February 17 meeting to Tuesday, February 18 due to the federal holiday – Presidents' Day. Keith Conrad seconded the motion. Motion passed with a unanimous vote.

Motion was made by Mike Bender to authorize city attorney Misty White to review road ownership of Carpenter Street in Keota. Matt Greiner seconded the motion. Motion passed with a unanimous vote.

Motion was made by Mike Bender to approve Resolution 2020-05: Approve the City Attorney Liaisons. Rod Hill seconded the motion. Roll call vote: Ayes – Greiner, Burroughs, Conrad, Bender, Hill; Nays – None; Abstain – None Absent – None. Motion passed with a unanimous vote.

Motion was made by Keith Conrad to approve the 2020 Initial Boundary Validation Program. Curt

Burroughs seconded the motion. Motion passed with a unanimous vote.

Clerk/Council/Mayor Comments: No comments.

Motion was made by Mike Bender to adjourn the meeting at 7:28 p.m. Matt Greiner seconded the motion. Motion passed with a unanimous vote. The Keota City Council will meet on Tuesday, February 4, 2020 starting with the work session at 6:00 p.m. and the regular meeting to follow at 7:00 p.m.

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MAYOR ANTHONY CANSLER

ATTEST:

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CITY CLERK TOMISHA HAMMES