## MARCH 15, 2021

The Keota City Council met on March 15, 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: Heath McDonald, Keith Conrad, Mike Bender, Rod Hill, and Matt Greiner arrived at 7:10 p.m. City Employees present were Kevin Slaubaugh, Toni Greiner, and Tomisha Hammes. Also in attendance was Rich Klein, Dan Flynn and Christine Brito.

The Mayor announced that this was the time and place for the public hearing on the matter of Fiscal Year 2022 City of Keota Budget. The Mayor asked the city clerk if she received any written objections to the FY22 Budget. 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 for the FY22 Budget. 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 Hill to approve the consent agenda including minutes from the March 1, 2021 meeting, payment of bills, and February month end financials. Councilman McDonald seconded the motion. Motion passed with a 3-1 vote. Councilman Bender voted against the consent items.

CITY OF KEOTA		
MARCH 15, 2021 COUNCIL MEETING		
FOR PERIC	DD MARCH 2 - MARCH 15, 2021	
AMOUNT	COMMENT	
	•	
	•	
\$55.66	Payroll	
\$982.45	Payroll	
\$1,326.85	Payroll	
\$1,217.47	Payroll	
\$1,502.70	Payroll	
\$2,012.94	Employee Withholdings	
\$4,277.25	Garbage - Pick Up/Bags	
\$614.82	Police Station - Remodel	
\$62.99	Police - Entry Rug	
\$1,525.00	Police Station - Remodel	
\$1,935.00	Police Station - Remodel	
\$34.69	All Dept. Supplies	
\$65.00	City Hall - Quarterly Pest Control	
\$191.84	All Dept. Cell Phones	
\$1,875.00	Cemetery - Mowing Contract	
\$174.25	Snow - Veh. O & M	
\$1,722.50	Snow - Snow Removal	
\$124.84	Deposit - Refund for Finalized Bill	
\$40.01	Police - Hot Spot	
\$796.51	All Dept Publishing Notices/Minutes	
\$691.98	All Dept. Veh. O & M	
\$50.82	City Hall - Fix Outside Lights	
\$7,539.60	All Dept. Gas/Electric	
\$588.26	Police Station - Remodel	
\$500.25	Police Station - Remodel	
	FOR PERIC <u>AMOUNT</u> \$56.75 \$1,858.03 \$55.66 \$982.45 \$1,326.85 \$1,217.47 \$1,502.70 \$2,012.94 \$4,277.25 \$614.82 \$62.99 \$1,525.00 \$1,935.00 \$1,935.00 \$1,935.00 \$1,935.00 \$1,935.00 \$1,935.00 \$1,875.00 \$1,722.50 \$174.25 \$1,722.50 \$124.84 \$40.01 \$796.51 \$691.98 \$50.82 \$7,539.60 \$588.26	

UNITED STATES POST OFFICE	\$131.95	Water Bills
HARRIS BOYZ HEATING AND AIR	\$1,249.23	City Hall - Air Conditioner Nitrogen/Hole in AC Line Repair
IOWA PRISON INDUSTRIES	\$75.90	Police - Station Signs
USA BLUE BOOK	\$73.83	Water - Sulfuric Acid/pH Probe Cartridge
IOWA RURAL WATER	\$315.00	Water - Annual Conference

## TOTAL \$33,612.62

Feb-21

Feb-21				
	BEGINNING	DECEIDEC		
	BALANCE	RECEIPTS	EXPENDITURES	END BALANCE
	\$39,438.53	\$29.50		\$39,468.03
LIBRARY CD 2	\$30,977.13	\$23.17		\$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	\$977.62			\$977.62
POLICE FORFEITURE	\$572.49	<b>A A A A</b>		\$572.49
GEN FD INV	\$1,449.53	\$0.04		\$1,449.57
GEN FD LIBR INV	\$4,981.08	\$0.14		\$4,981.22
LIB BUILDING	\$1,305.30	\$0.04		\$1,305.34
LIB MEMORIALS	\$306.00			\$306.00
PERPETUAL CARE FUND	\$7,715.02	\$0.22		\$7,715.24
POLICE VEHICLE INV	\$27,161.55	\$1.45		\$27,163.00
PARK & CEM VEH	\$606.37	\$0.02		\$606.39
CITY HALL BLDG RPR	\$19,217.39	\$0.56		\$19,217.95
CIVIL DEFENSE FU	\$3,175.05	\$0.09		\$3,175.14
KEOTA DAYCARE	\$1,190.20	\$0.03		\$1,190.23
WILSON MEMORIAL LIB	\$17,574.37	\$0.51		\$17,574.88
T&A METER INV	\$23,672.45	\$0.69		\$23,673.14
SIDEWALK SAVINGS	\$14,526.57			\$14,526.57
WTR VEH SAVINGS	\$29,311.46			\$29,311.46
WTR TWR MAIN SAVINGS	\$9,645.93			\$9,645.93
SEWER VEH SAVINGS	\$9,121.76			\$9,121.76
SNOW EQUIPMENT				
SAVINGS	\$5,072.41			\$5,072.41
CHECKING	\$832,385.31	\$65,461.65	\$56,690.61	\$841,156.35
GENERAL		\$5,482.11	\$18,768.56	
GENERAL - LOCAL				
OPTION	4			•
CITY HALL PETTY CASH	\$50.00			\$50.00
CITY HALL CASH DRAWER	\$100.00			\$100.00
DARE				
ROAD USE		\$8,819.00	\$6,489.73	
EMPLOYEE BENEFIT		\$394.72	\$7,869.71	
CAPITAL IMPROV RESER				
LIBRARY		\$2,759.14	\$3,283.63	
LIBRARY PETTY CASH	\$25.00			\$25.00
LIBRARY MUSEUM			\$1,085.36	
WATER		\$25,971.22	\$10,836.07	
CP. WTR. TRTMNT. PLANT				
CP. WTR. TOWER				
CP. WTR. MAIN DAVIS ST				

CP. WTR MAIN				
BROAD/DAVIS				
UTILITY DEPOSITS		\$200.00		
SEWER		\$21,956.80	\$7,915.91	
SEWER EXT-BROADWAY				
SEWER PLANT UPGRADE			\$1,750.00	
	TOTAL			\$1,325,549.53

Department Reports:

-Public Works Department – Christmas tree was removed from the green space. Slaubaugh was working on putting in the new handrail and drove a screw into an A/C line that had to be repaired. The claim was turned into the insurance company. Streets will be cleaned in the next couple of weeks. Police Station remodel is complete and turned out better than anticipated.

-Police Department – A written report was submitted. There were twenty-two (22) complaints and/or service calls and two (2) citations issued. Complaints and/or service calls: one simple assault, one vandalism, one family and children, one mental, seven assist and serve, one fire, one misc. complaint, two dog/cat/misc. animal, one livestock, three traffic violations, two parking, and one domestic abuse. Citations: two speed/alternative enforcement.

-Wilson Memorial Library – The 3-D printer is working. Having some issues with calibrating it. Toni Greiner passed around a money clip that was made by the 3-D printer. The Princess Party was last Saturday and there were 17 girls that attended. It was set up in groups to limit the number of people in attendance at one time.

-Keota Historical Museum – There was an open house last Saturday with 8-10 people in attendance. More donations have come in and they are working on getting the items ready for display.

Motion was made by Councilman Conrad to approve the vendor permit for Christine Brito. Councilman Bender seconded the motion. Motion passed with a 5–0 vote.

Updates on the building at 302 E. Broadway Avenue – a letter was submitted by the property owner for the Council to review. The process of repair has started and she hopes to repair the north, northwest, and northern most 30 feet of the west wall.

Pool Advocates – Fence put up at the pool for the garage sales. The insurance agent is supposed to okay the fence in the next couple of days. Online sales March 29 – April 9. Pick up for the online sale will be on April 10 at the drive-up at the city hall building. They will have Garage Sales April 16 and 17 at the pool bathhouse. They will also be on the Rural Road Trip April 23-25. Donations for any of these events should be facilitated through one of the Pool Advocates.

Motion was made by Councilman Conrad to approve Resolution 2021-17: FY22 City of Keota Budget. 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.

Motion was made by Councilman Bender to approve Resolution 2021-18: Setting the date of April 5, 2021 Public Hearing for the Potential Donation of City of Keota Building to Keota Volunteer Fire Department. Councilman Conrad 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.

Motion was made by Councilman Conrad to approve the MGSI Bid for the new city hall entry doors. Councilman Bender seconded the motion. Motion passed with a 5-0 vote.

Clerk/Council/Mayor Comments: Mayor Cansler discussed how employee issues will be handled

moving forward. Items needing discussed will need to be written down and turned into Mayor Cansler. The Personnel Committee will then go over it with the employee. There was an issue during after school pick up with a resident not being able to get into their drive-way on Ellis Street by the school. It was requested to have the school potentially put in their weekly flyer that parents/guardians picking up children not block driveways while waiting in the pick-up line. Councilman Conrad and Mayor Cansler attended the Keokuk County Emergency Management Service Meeting in Sigourney on March 10. Councilman Bender left the meeting at 8:06 p.m. The clerk was asked to look into any ordinances the City of Keota has on signage in yards.

Motion was made by Councilman Conrad to adjourn at 8:26 p.m. Councilman Hill seconded the motion. Motion passed with a 4-0 vote. The City Council will next meet on Monday, April 5, 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.\*