The Keota City Council met on April 5, 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, Rod Hill, and Heath McDonald. Matt Greiner was unable to attend. City Employees present were Kevin Slaubaugh, Toni Greiner, and Tomisha Hammes. Also in attendance was Nick Mahan, Danielle Imhoff, Jim Henrich, Karen Sypherd, and Dan Flynn.

The Mayor announced that this was the time and place for the public hearing on the matter of donating the city owned building at 309 E. Broadway Avenue to the Keota Volunteer Fire Department. The Mayor asked the city clerk if she received any written objections to donating the building. 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. 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 Conrad to approve the consent agenda including minutes from the March 15, 2021 meeting and payment of bills. Councilman Hill seconded the motion. Motion passed with a 4-0 vote.

CITY OF KEOTA APRIL 5, 2021 COUNCIL MEETING FOR PERIOD MARCH 16 - APRIL 5, 2021

\$681.00 Water - Annual Dues

FOR PERIOD MARCH 16 - APRIL 5, 2021			
<u>PAYEE</u>	<u>AMOUNT</u>	<u>COMMENT</u>	
CONRAD, DOUGLAS L.	\$1,858.03	Payroll	
GREINER, ASHLEY	\$55.66	Payroll	
GREINER, TONIA	\$942.08	Payroll	
HAMMES, TOMISHA	\$1,326.85	Payroll	
MILLER, KEVIN	\$1,217.47	Payroll	
SLAUBAUGH, KEVIN L.	\$1,502.70	Payroll	
EFTPS	\$2,019.86	Employee Withholdings	
IPERS	\$2,878.26	Employee Benefits	
CENGAGE LEARNING	\$91.61	Library - Books	
CENTER POINT LARGE PRINT	\$44.34	Library - 2 Large Print Books	
INFOMAX OFFICE SYSTEMS	\$230.10	Library - Copier Lease	
QUILL CORP.	\$15.97	Library - Janitorial Supplies	
WINDSTREAM	\$146.58	Library - Phone/Fax	
MALLEY HARDWARE	\$308.67	All Dept Shop/City Hall Handrail/Police Remode	
VERIZON	\$40.01	Police - Hot Spot	
WELLMARK BLUE CROSS & BLUE SHIELD	\$9,119.27	Employee Health Benefits	
WATER SOLUTIONS UNLIMITED	\$437.48	Water - Hypochlorite Solution	
WINDSTREAM	\$232.07	All Dept Phone/Fax	
DEARBORN GROUP	\$117.00	Employee Life Insurance Benefits	
LYLE INSURANCE AGENCY	\$43,255.00	All Dept Insurance	
ERICA POREMBA	\$304.76	Water/Sewer - Finalized Bill Refund	
FIRE KING	\$35.00	Police - Replacement Key for Filing Cabinet	
COX SANITATION	\$3,621.00	Garbage - Pick-Up/Bags	
ALLIANT ENERGY	\$6,714.93	All Dept. Gas/Electric	
TRENT GREINER LOGGING	\$1,800.00	Streets - Tree Removal 330th Avenue	
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FIRST NATIONAL BANK	\$137.99	City Hall - Clerk's Conference Registration
FIRST NATIONAL BANK	\$207.85	Police - Veh. O & M
FIRST NATIONAL BANK	\$608.98	Water Conference Hotel/Police Remodel Supplies
FIRST NATIONAL BANK	\$182.36	Library - Books
KAREN SYPHERD	\$25.78	Museum - Fixtures/Floor Mat
LARRY SANDERS	\$101.76	Museum - Mannequins
PRINTERS WORKSHOP	\$356.00	All Dept. City Envelopes
XPEDITER TECHNOLOGY	\$2,573.00	Police - Software
KEOTA TRANSMISSION & REPAIR	\$106.57	Streets - Sweeper Veh O & M
AHLERS COONEY ATTORNEY	\$8,500.00	Legal - Sponsored Project Amendment
JS MANAGEMENT	\$100.00	Deposit - One Year Non-Delinquent Refund
RITA BROWN	\$100.00	Deposit - One Year Non-Delinquent Refund
KATHY MONAHAN	\$100.00	Deposit - One Year Non-Delinquent Refund

Department Reports:

- -Public Works Department Snow fence is down, all snow equipment cleaned and put away. Slaubaugh has been taking some time off over the last week. Will try to take vacation next week weather permitting. The trees at the west end of town on 330th Avenue have been removed. Street sweeper will be up and running this week if we get the rain to help clean off the streets.
- -Police Department No report submitted due to computer issues.
- -Wilson Memorial Library They will be having a book sale in conjunction with city wide garage sales. They were invited to the Keokuk County Endowment Foundation Grant ceremony on Wednesday, April 21.
- -Keota Historical Museum They were invited to the Keokuk County Endowment Foundation Grant ceremony on Wednesday, April 21. Open House was held on Saturday, April 3 and was well attended. Planning on another Open House in May.

Jim Henrich, Keota Community School Superintendent and High School Principal, came to discuss options for a before and after school program along with a summer program at the school. A survey was distributed online and responses were back today. There were parents that amounted to 46 kids that expressed an interest in having a before and after school/summer program. He is hoping to have the program up and going June 1, 2021 with hours of 6:00 a.m. to 6:00 p.m. for ages 4 years old through 6th grade. This would then continue throughout the school year from 6:00 a.m. to when school starts and after school until 6:00 p.m. They would need three to five associates for the number of anticipated students. Talking with the school's business manager if the school provided the facility and hired the staff would it be possible to run the financials through the city's budget. The school would collect money, registration fees and funnel it through the city and have the city pay the wages including benefits. Councilman Conrad stated that we would have to look into a public-public agreement. Mr. Henrich stated that director wages would potentially be \$15.00/hour and associates wages \$9.00 - \$10.00/hour. Parents would have the option to pay for morning, afternoon, or full days. There will be an academic aspect of the before and after school. Other programs would take place along with academics throughout the summer such as summer school, extension programs, etc. The Council stated that they will need to discuss this further before making a decision.

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

Motion was made by Councilman Conrad to approve the building permit for 202 N. Fulton Street for a fence. Councilman Bender seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve Resolution 2021-19: FY22 Salary for Tonia

Greiner. Councilman Bender seconded the motion. Roll Call Vote: Ayes –Bender, Conrad, Hill, McDonald; Nays - None; Abstain – None; Absent - Greiner. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to table Resolution 2021-20: Approving the donation of 309 E. Broadway Avenue until the next meeting when there is a full quorum. Councilman Bender seconded the motion. Motion passed with a 4-0 vote.

Clerk/Council/Mayor Comments: There was a list of properties presented to the Council to drive by and let the city clerk know if letters need to be sent to the property owners. The Spring Newsletter was presented to the Council. The Council stated to have the newsletter digital on the city's website instead of sending it via mail to all the residents to save money. There will be paper copies available at city hall for anyone who would like to have one. Councilman Hill discussed options to replace the sidewalk from the school on Ellis Street to Broadway Avenue. Mayor Cansler discussed having the Personnel Committee meet with all the city employees individually to just touch base and see how things are going.

Motion was made by Councilman Conrad to adjourn at 8:31 p.m. Councilman Bender seconded the motion. Motion passed with a 4-0 vote. The City Council will next meet on Monday, April 19, 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.