

OFFICIAL PROCEEDINGS: City of Keota

CITY OF KEOTA COUNCIL PROCEEDINGS April 15, 2019

The Keota City Council met on April 15, 2019, 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: Matt Greiner, Scott Westendorf, Keith Conrad, and Mike Bender. Rod Hill was absent. City Employees present were Kevin Slaubaugh and Tomisha Hammes. Also in attendance was Chad McCleary – ION Environmental Solutions, Matt Wildman – HR Green, Heath McDonald, Jim Tinnes, Jade Redlinger, Mary Pat Redlinger, and Curt Burroughs.

Motion was made by Keith Conrad to approve the consent items including minutes from the April 1, 2019, meeting and payment of bills. The month end financials for March were removed due to all bank statements not arriving to city hall. Scott Westendorf seconded the motion. Motion passed with a majority vote.

Citizens Forum: Jim Tinnes asked for any updates on the Salvage Ordinance. Mayor Cansler stated that the council is still reviewing it. He also requested that the Good Neighbor Church information be included on the city's website. The clerk stated that if the information is sent, she will make sure it is added to the website.

Public Works Director Kevin Slaubaugh gave his report. Parts have arrived for the handicap signs to be installed. The demolition of the north side 100th block of East Broadway Avenue has started. Slaubaugh commented that he is impressed with the clean up as the wind was blowing all day and Patrick Flynn made sure his crew kept everything cleaned up. Alliant Energy is in town installing new gas lines. That is the reason for all the yard markings throughout town. Slaubaugh is hoping to get the ball fields and park mowed before Easter weekend. Motion was made by Matt Greiner to approve the Public Works Report. Mike Bender seconded the motion. Motion passed with a majority vote.

Officer Doug Conrad was unable to attend, but submitted a written report. There were four citations written and twenty-one service calls/complaints. Citations – two juvenile speed, one juvenile harassment 1st degree, and one dog allowed to run at large. Service Calls/Complaints – two theft, three controlled substance, two family and children, one suicide/statements, four assist and serve, one attempt to locate, four dog/cat/misc. animal, one traffic violation, one parking, one domestic abuse, one harassment. Motion was made by Matt Greiner to approve the written Police Report. Scott Westendorf seconded the motion. Motion passed with a majority vote.

Matt Wildman, HR Green, was at the meeting to present a contract with HR Green and the City of Keota to Update the Chloride Compliance Strategy and get the information sent to the Iowa DNR. Chad McCleary, ION Environmen-

tal Solutions, was also present to answer any questions about the recent results of the chloride levels. The levels have decreased and are currently within the required limits set by the DNR. Motion was made by Mike Bender to approve the HR Green contract. Matt Greiner seconded the motion. Motion passed with a majority vote.

Motion was made by Matt Greiner to approve the LL Pelling Proposal for street repairs. Scott Westendorf seconded the motion. Motion passed with a majority vote.

Motion was made by Keith Conrad to approve the food truck permit for Got Dough for a school fundraiser during Keota Fun Days. Mike Bender seconded the motion. Motion passed with a majority vote.

Tomisha Hammes did the first reading of Ordinance 2019-266: Amending the Rates Charged for Sewer Rental as of July 1, 2019.

Motion was made by Mike Bender to set the public hearing for the FY19 Budget Amendment for May 6, 2019 at 7 p.m. Keith Conrad seconded the motion. Motion passed with a majority vote.

Motion was made by Scott Westendorf to approve the Letter of Intent to Apply for Main Street Iowa. Mike Bender seconded the motion. Motion passed with a majority vote.

Motion was made by Keith Conrad to approve the Lagos Acres liquor license. Mike Bender seconded the motion. Motion passed with a majority vote. Councilman Scott Westendorf abstained from the vote.

Motion was made by Scott Westendorf to approve the Keota VFW liquor license. Keith Conrad seconded the motion. Motion passed with a majority vote.

Clerk/Council/Mayor Comments: The city clerk discussed an upcoming Nuisance Abatement Conference in Coralville, Keota becoming a Healthy Hometown, the possibility of revamping the city logo, the Prison Industries Grant to replace signs, and purchasing reusable grocery bags including information about Keota and local businesses to hand out to new residents. There was discussion on 214 N. Hamilton Street property bringing in more junk. The Mayor requested that citations be written to the property owner. Keith Conrad, Heath McDonald, and Kevin Slaubaugh met to discuss putting a culvert put in from 504 to 508 N. Davis Street along the road. The council also gave McDonald permission to haul in brick to the Royer property and the alleyway behind his house to store until needed. There have been some complaints about the Northwest Drainage project and water standing in the alleyway north on Carpenter Street. There was a request to send HR Green a letter stating the complaints that have been made. The clerk will write up a letter and the Mayor will sign it. There have also been a couple complaints about roosters crowing in town.

Motion was made by Keith Conrad to

adjourn at 8:41 p.m. Scott Westendorf seconded the motion. Motion passed with a majority vote. The Keota City Council will meet on May 6 at 7:00 p.m. with work session starting at 6:00 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. All documents mentioned in these minutes can be viewed during business hours at the Keota City Hall.

CITY OF KEOTA APRIL 15, 2019 COUNCIL MEETING FOR PERIOD

APRIL 2, 2019 - APRIL 15, 2019

Payee-Comment	Amount
Baughman, Melinda-Payroll	\$69.86
Byers, Nancy-Payroll	\$263.27
Cansler, Tony-Payroll	\$404.04
Conrad, Douglas L.-Payroll	\$1,793.78
Greiner, Ashley-Payroll	\$36.27
Greiner, Tonia-Payroll	\$796.84
Hammes, Tomisha-Payroll	\$995.50
Juniper, Marcelene-Payroll	\$500.00
Miller, Kevin-Payroll	\$1,207.48
Slaubaugh, Kevin L.-Payroll	\$1,409.69
EFTPS-Employee	
Withholdings	\$1,940.15
City Insurance Policy	\$34,546.00
Municipal Supply Inc.-Sewer	
-Repair Clamp	\$134.35
Action Services Inc-Park	
-Restroom	\$120.00
Farmers Coop Assn.	
-All Dept. Veh. O & M	\$838.19
US Cellular	
-All Dept. Cell Phones	\$168.02
Menards-Streets-Pothole Patch	\$139.00
Jim Tinnes-Deposit Refund	\$200.00
Jeff Covington-1-Year Non	
-Del. Refund	\$100.00
Windstream-All Dept. Phone/Fax	\$183.00
Keota Eagle Foods-Shop	
-Janitorial Supplies	\$4.38
ABC Fire-All Dept. Fire	
Ext. Inspection	\$56.10
Barco Municipal Supplies	
-Streets-Handicap Signs	\$325.54
River Products Comp.	
-Streets-Roadstone	\$107.43
Quill-All Dept. Office Supplies	\$58.99
Holland, Michael, Raiber, Sittig	
-Legal Fees	\$1,777.50
Bovard Studio Stained Glass-Museum	
-Stained Glass Repair	\$455.00
Redlinger Repair-Museum	
-Shelf and Window Holder	\$414.00
Jill Baetsle-Museum-Supplies	\$30.49
Tomisha Hammes-Mileage	
-Conference/Workshop	\$118.15
Water Solutions-Water	
-Chemicals	\$249.98
TOTAL	\$53,182.01

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NOTICE OF PUBLIC HEARING

AMENDMENT OF FY2018-2019 CITY BUDGET

Form 653.C1

The City Council of KEOTA in KEOKUK County, Iowa
will meet at KEOTA CITY HALL
at 7:00 P.M. on 5/6/19
(hour) (Date)

for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2019
(year)

by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property	1 359,551	66,128	425,679
Less: Uncollected Property Taxes-Levy	2 0	0	0
Net Current Property Taxes	3 359,551	66,128	425,679
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 0	0	0
Other City Taxes	6 83,445	0	83,445
Licenses & Permits	7 1,325	1,480	2,805
Use of Money and Property	8 600	2,740	3,340
Intergovernmental	9 124,870	3,825	128,695
Charges for Services	10 626,597	7,015	633,612
Special Assessments	11 0	0	0
Miscellaneous	12 66,488	74,311	140,799
Other Financing Sources	13 0	477,978	477,978
Transfers In	14 76,450	0	76,450
Total Revenues and Other Sources	15 1,339,326	633,477	1,972,803
Expenditures & Other Financing Uses			
Public Safety	16 116,236	13,900	130,136
Public Works	17 210,010	18,000	228,010
Health and Social Services	18 0	0	0
Culture and Recreation	19 214,504	1,125	215,629
Community and Economic Developmen	20 35,000	10,000	45,000
General Government	21 95,172	26,299	121,471
Debt Service	22 0	0	0
Capital Projects	23 14,580	0	14,580
Total Government Activities Expendit	24 685,502	69,324	754,826
Business Type / Enterprises	25 543,977	491,800	1,035,777
Total Gov Activities & Business Expendi	26 1,229,479	561,124	1,790,603
Transfers Out	27 76,450	0	76,450
Total Expenditures/Transfers Out	28 1,305,929	561,124	1,867,053
Excess Revenues & Other Sources Over			
(Under) Expenditures/Transfers Out for	29 33,397	72,353	105,750
Beginning Fund Balance July 1	30 1,340,731	0	1,340,731
Ending Fund Balance June 30	31 1,374,128	72,353	1,446,481

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:
Sewer project extended longer than anticipated. Snow removal budget was a great deal higher than expected for the season.

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

TOMISHA HAMMES
City Clerk/Finance Officer

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Proceedings

Keota School District
Public Hearing for the FY 20 Budget
Keota Elementary School
Media Center
Keota, IA 52248
Thursday April 11, 2019, 6:00 P.M.
President Billie Kindred called the meeting to order and read the mission statement.
Board members present: Pat Hammen, Aaron Sieren, Andy Conrad, Jim Tinnes, Billie Kindred
Board members absent:
Also present: Superintendent Jim Henrich, Board Secretary Gina Bennett, Elem Principal Alex Klopfenstein, Business Manager Jeff Dieleman
Pat Hammen moved to adopt the agenda as presented. Seconded by Aaron Sieren. Motion carried 5-0.
Action on: Approval of FY20 Budget - Andy Conrad moved to approve the FY20 budget as presented. Seconded by Aaron Sieren. Motion carried 5-0.
The meeting adjourned at 6:03 PM.
Board President
Board Secretary
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PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY BOARD
PROCEEDINGS
APRIL 15, 2019
Michael C. Hadley
Daryl Wood
Michael Berg
CLAIM DATE: April 15, 2019
Agriculture FS..... 2,133.82
Ahlers & Cooney..... 500.00
All Am Pest Control..... 125.00
Alliant Energy 1,090.60
Altorfer Machinery 4,008.82
Arnold Motor Supply 24.99
Barron Motor Supply..... 284.44
Bird, Samantha..... 100.36
Brothers Market 11.38
BRS Construction 38,051.89
Cintas Corp..... 139.47
Douds Stone 85,242.70
Elliott Bulk Serv 2,358.03
Goldman, Dave 983.28
H & M Farm & Home 394.89
Hagist, Mark 165.00
Hedrick Library 2,087.80
Hedrick, City Of 2,365.89
Helmuth, Allie..... 373.88
Hutchinson Salt Co..... 30,488.08
ICIT 250.00
Iowa Bridge & Culvert..... 35,163.55
Iowa Co Atlys Assoc..... 402.00
Iowa Prison Industries 217.25
ISAC Group Unemploy 2,515.19
Kemp, Margaret..... 173.16
Keokuk Co Health Ctr..... 214.25
Keokuk Co Hwy Dept 37.52
Keokuk County Expo 5,000.00
Keota Wilson Library 2,685.19
Liscol/Ltds 1,236.85
Logan Contractors 102.75
Mahaska Co Auditor 1,357.73
Mail Services 303.29
Mailing Services 3,246.47
Med Pass..... 31.30
Messerschmitt, Lavada..... 177.32
Mid-America Publish Co 279.38
Miller, Pat Snakenberg 235.04
Multi-County Oil 6,008.96
Norris Asphalt Paving 349.50
NuCara Home Medical 196.91
Office Center 396.02
Phelps Auto Supply 1,194.00
Pomp's Tire Service 1,217.90
Postmaster 120.00
Richland Library..... 3,022.56
River Products 44,212.79
Sadler Power Train 675.68
Sanity Solutions..... 20,159.64
Semco Landfill 19.15
Sieren, Jim..... 10.00
Sigourney Library 5,376.19
Sigourney, City Of 772.03
South English Library 2,062.55
State Hygienic Lab 93.00
T I P Rec 236.80
Thomson Reuters-West..... 228.42
Threlkeld-Larson, Virginia..... 46.80
Transit Works..... 26.10
Tyler Technologies..... 6,678.14
US Cellular 183.38
Verizon Wireless 580.16
Visa 2,899.71
Wagler Motor Co 201.72
Waste Management 8,249.26
What Cheer Library 2,265.72
Winn Corp..... 12,766.57
Wood, Daryl K 126.90
TOTAL \$344,935.12
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PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY
BOARD PROCEEDINGS
APRIL 8, 2019
The Keokuk County Board of Supervisors met in regular session, Monday, April 8, 2019 in the Board Room of the Court-house. Present were: Michael Berg, Michael C. Hadley, Daryl Wood and Christy Bates, County Auditor. Andy McGuire, Engineer, entered to distribute a picture taken at Steve Axmear's area of road complaint site this morning and exited.
Berg moved, Wood seconded to approve the agenda. All ayes and motion carried.
Wood moved, Berg seconded to approve the minutes of April 1, 4 and 5, 2019 as submitted. All ayes and motion carried. Steve Axmear entered to discuss a Class B road off of 268th north of South English explaining he is unable to get to his field to ready for crops. Also present was Charlie Comfort, The News-Review.
Met with Engineer McGuire regarding the Keokuk County Highway Department.
Review of Dust Control Policy that pays for application of those impacted by quarry traffic along the route and discussion regarding County participation in select routes was held. Board consensus was this will be the final year for county paid application along the Harper quarry route. Axmear continued conversation requesting a ditch be cut back in the road for water drainage. McGuire informed the Class B maintenance ordinance states minimal maintenance.
Met with Larry and Keya Cox, Cox Sanitation representatives to discuss their

OFFICIAL BOARD PROCEEDINGS: Keota School District

Keota School District
Board of Education Meeting
Keota Elementary School
Media Center
Keota, IA 52248
Thursday April 11, 2019, 6:00 P.M.
President Billie Kindred called the meeting to order and read the mission statement.
Board members present: Jim Tinnes, Pat Hammen, Aaron Sieren, Andy Conrad, Billie Kindred
Board members absent:
Also present: Superintendent Jim Henrich, Board Secretary Gina Bennett, Elem Principal Alex Klopfenstein, Business Manager Jeff Dieleman
Jim Tinnes moved to adopt the agenda as presented. Seconded by Andy Conrad. Motion carried 5-0.
Communications and Reports
Student Reports/Programs/Celebrations - EagleRock! member Sky Weber and EagleRock! director Jane Edwards gave a presentation to the board on the group's recent trip to Wisconsin.
Community/Public Participation Request - No one spoke.
Approval of Financial Report - Approval of the current financial report of the district submitted by Business Manager Jeff Dieleman.
Approval of Summary List of Bills- Approve the bills as listed for March and pre-paid bills.
Approval of Open Enrollment Requests - Fletcher and Makenzie Flynn request their daughter Emerson Flynn, grade Kindergarten, open enroll into Mid Prairie School District from Keota Community School District.
Skyler Luers request his daughter Tesla Luers, grade Kindergarten, open enroll into Mid Prairie School District from Keota Community School District.
Approval of Fundraising Requests - None at this time.
Approval of Resignations - Approval of the resignation of Leah Hayes, elementary aide.
Approval of New Hires - Approval of Dewey Purkypile, head girls softball coach.
Pat Hammen moved to approve the consent items. Seconded by Jim Tinnes. Motion carried 5-0.
Non-Action Items
Summer Projects/Technology Updates - Superintendent Henrich presented the board with the areas of staff technology that need to be replaced. Repairs in the parking lots and on the sidewalks was also discussed.
Keota Employee Handbook Plan - Superintendent Henrich went over areas that needed to be updated for next year. Discussion was held on the process of updating. Updating will continue.
Approval of AEA Purchasing Agreement for 2019-2020 - This agreement is used to purchase food, small wares and ware wash supplies. Pat Hammen moved to accept the AEA agreement for the upcoming fiscal year. Aaron Sieren seconded. Motion passed 5-0.
Approval of Tentative Agreement with Keota Education Association - Aaron Sieren moved to approve the presented proposal from the Keota Education Association. Andy Conrad seconded. Motion carried 5-0.
Administrative Reports
Superintendent/Secondary Principal Report- Superintendent Henrich reported that he and custodian Brian Shifflett have been working to gather bids for various projects that need to be addressed following the long, hard winter, while keeping within budget parameters. Work and discussion will continue to prioritize these projects. TLC positions will be hired in May. These are one year positions and will be funded by categorical money. Representatives from the KEA met with Henrich and Business Manager Jeff Dieleman to exchange proposals for negotiations. Henrich and Secondary Principal Klopfenstein met with ITS to discuss current technology. Windows 7 will not be available for update until January. Replacing the old computers would prevent the risk of being infected by a virus. Discussion will continue to come up with a plan. Keota Community Schools received a \$5000.00 grant from the Keokuk County Endowment for security upgrades. The awards night is April 24th. The Honors Tea/Senior Awards night is May 1st.
Elementary Principal/Curriculum Report - End of the year events are coming up as well as preparations for next year. The deadline for signing up for preschool is Monday April 22nd. A preschool meeting for parents and parents will be held April 30th. This will be a chance for parents to find out about expectations, learn how the preschool works as well as see and tour the school. Lunch on the Lawn is scheduled for May 17th. Seniors will walk the halls in their caps and gowns on May 16th. Spring concert will be May 13th at 6:30 for grades 3-6. Spring testing will be taking place between April 22nd and May 31st. This is the final testing window for the year for FAST. A Conditions for Learning survey will be given between April 15th and 26th. A letter will go home to parents and will be on the school website as well.
Curriculum: ISASP testing is done at the elementary. The new format went smoothly with taking the testing on computers. The literacy consultant from the AEA presented on March 21st. There is great interest in using the Really Great Reading program for phonemic awareness and foundation for reading skills.
Business Manager Report - Gina and Jeff balanced the March bank statement. Amy Greiner ran payroll. All AP invoices were entered and ready for payment. Jim Henrich and Jeff Dieleman met with representatives of KEA and completed negotiations. Missy Sellar and Jeff Dieleman began work on 2019-2020 teaching contracts. Board agenda and packets were put together. Board financial statements were prepared.
Items/Topics for Next Board Agenda
The next board meeting will be May 9th, 2019 in the elementary media center at 6:00 PM.
The meeting adjourned at 6:55 PM.
Board President
Board Secretary
Alliant Energy Company
-Electricity 5,483.57
Anderson Erickson Dairy
-Purchased Food 1,342.64
Baker, Rich-Reimb for Fuel
for ER Trip..... 41.00
Belle Plaine Athletics-Athletic Fees... 80.00
Bennett, Gina-Reimb Postage..... 7.35
Brenneman, Lisa
-Snow Removal..... 4,300.00
Build a Sign-Sign 86.07
Capper Auto Center Inc.
-Transportation Parts/Services ... 80.76
Center Point Energy Services,
Retail, LLC-Natural Gas..... 9,725.32
City of Keota-Water and Sewage ... 448.39
Cleveland, Jennifer-Reimb for
End of Year Cheer Supplies..... 141.95
County Line Mart, LLC
-FFA/FCS Supplies 241.52
Cox Sanitation & Recycling, In
-Garbage Collection..... 340.00
D & R Pest Control-Pest Control
(formerly General Pest Con)..... 120.00
Earthgrains Baking Companies,
Inc.-Purchased Food..... 177.72
Elite Awards-Boys BB Year
End Awards 75.00
Elite Sports-JH Track Uniforms ... 970.50
Farmers Cooperative Association
-Fuel/Supplies 2,022.09
Grant Wood AEA-Vast Academy
-Moeller/Kerby..... 80.00
H And M Farm and Home-Instructional
Supplies-FFA/Shop 142.92
Hy-Vee-FFA Supplies 121.54
Indian Hills Comm. College-Textbooks
-Concurrent Classes 1,410.10
Infrastructure Technology Solutions
-ADM/Tech Support..... 3,000.00
Iowa Communications Network, Finance
Division-Telephone/Internet 212.09
Iowa Division of Labor Services-Boiler
Inspection 160.00
Iowa FFA Association-Membership
Fees 325.00
Iowa Telecom, Windstream
-Telephone 672.85
Iowa Valley Booster Club
-Golf Tourney Entry Fee..... 30.00
James, Mikayla-Reimb Classroom
Supplies-Cargill 101.29
Jet Physical Therapy
-Basketball Trainer 1,725.00
Keota After Prom-SP Concession
Stand..... 214.00
Leet's Refrigeration-Repairs 258.40
Lynch Dallas, P.C.-Legal Services.... 33.00
Marcho, Inc.-Staples/Office
Meter Reads 1,615.21
Martin Bros. Distributing Co.
-Purchased Food 4,119.81
Menards-Supplies 13.86
Mid-America Publishing Corporation
-Publish Board Minutes 313.53
Montz, Noel-Solo Contest Judge..... 225.00
Mt. Pleasant Music Boosters
-Honor Band Entry Fees 54.00
Perma-Bound-Library Books 577.11
PSC Distribution-Water Cooler
Filters/Parts..... 3,065.22
Really Great Reading Company, LLC
-Sp Ed Instructional Supplies..... 24.95
Rev Trak-Fees for Online Payment
System 67.51
School Bus Sales Co.-School Bus
Parts 461.26
School Specialty Inc.-Instructional
Supplies 52.05
Schumacher Elevator Company
-Repairs/Maintenance 208.45
Sigourney Community Schools-Concurrent
Enrollment-Fall and Winter 8,294.47
Sloth, Ryan-Children Author
/Spaker..... 45.00
Supplyworks-Kitchen/Custodial
Supplies 778.53
Teacher's Discovery-Instructional... 42.20
Teaching Strategies-Preschool
Assessment Portfolios 1,605.31
Timberline Billing Service-LLC
-Medicaid Billing Services..... 856.68
TrueValue Commercial Supply
-Custodial Supplies 770.21
WMPF Group, LLC-Golden
Triangle Feature..... 90.00
Woltering, Tom-Reimb
for Bus Wash 44.66
Vendors Listed- 55 Total: 57,495.09
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