

**AGENDA**  
**COUNCIL WORKSHOP**  
**August 3, 2017**  
**5:30 P.M.**

- (1) Review council meeting agenda.
- (2) Discussion on City of Christmas funding request.
- (3) Discussion regarding Unitarian Church.

**AGENDA**  
**CITY COUNCIL MEETING**  
**August 3, 2017**  
**6:30 P.M.**

1. Call to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Mayor's Correspondence:
5. Citizen's Request.
6. Consent Agenda.
  - Minutes of the regular City Council meeting of July 20, 2017;
  - Receive Council Reports;
  - Renewal Liquor license – Harrington Lounge, Inc., 18 S. 5<sup>th</sup> Street, Effective August 22, 2017 - Class C Liquor License with Sunday Sales;
  - Boozy Scoop, LLC, Victory Park, effective August 19, 2017, Class B Beer (Includes Wine Coolers);
  - Consider resolution to install a Street light at 1164 Cramer Lane;
  - Consider resolution authorizing a 99-Year lease to the Keokuk Saddle Club;
  - Resignation of Peter Pflug from the Park & Recreation Advisory Board effective immediately;
  - Motion to pay the bills and transfers listed within Register No.'s 4942-4944;
7. (a) Public hearing pertaining to the sale and disposal of 728 Fulton, Keokuk, Lee County, Iowa.  
  
(b) Consider resolution pertaining to the sale and disposal of 728 Fulton, Keokuk, Lee County, Iowa.
8. Consider resolution to review and approve authorizing the Mayor to execute Grant #3-19-0050-021-2017 with the FAA for removal of Air Space Obstructions in an amount of \$ 381,757.50.
9. Consider resolution setting a public hearing for 6:30 p.m., August 17, 2017 in the City Council Chambers, 415 Blondeau Street, to amend the Keokuk Municipal Zoning Code, Chapter 20.60, Height and Area Regulations and Chapter 20.68 Special Uses, concerning the height and plan review of Public utility distribution, transmission lines and facilities and that proper notices be published.
10. Consider resolution setting a public hearing for 6:30 p.m., August 17, 2017 in the City Council Chambers, 415 Blondeau Street, pertaining to the proposals for contracting the movement of the barge currently located in Davenport to Keokuk.

11. Consider resolution authorizing the filing of an application with the State of Iowa for Transportation Safety Improvement Program (TSIP) funds for traffic control devices at the intersection of Highway 218 and 2<sup>nd</sup> Street on behalf of the City of Keokuk.
12. Consider resolution authorizing the filing of an application with the State of Iowa for Transportation Safety Improvement Program (TSIP) funds for traffic control devices and widen out the radius returns on South 7<sup>th</sup> Street at the intersection of Highway 218 and 7<sup>th</sup> Street on behalf of the City of Keokuk.
13. Consider resolution authorizing the filing of an application with the State of Iowa for Transportation Safety Improvement Program (TSIP) funds for traffic control devices at the intersections of Highway 218 and 13<sup>th</sup> Street and Highway 218 and 14<sup>th</sup> Street on behalf of the City of Keokuk.

14. Closed Session.

Enter into closed session to consider acquisition or disposal of real property pursuant to Iowa Code Section 21.5(j). The records of this closed session will be made available for public examination when the transaction is completed or canceled.

15. Committee Reports (Reports from council representatives).
16. New Business:
17. Adjourn meeting.

**MINUTES**  
**CITY COUNCIL MEETING**  
**July 20, 2017**  
**6:30 P.M.**

The City Council of the City of Keokuk met in regular session on July 20, 2017 at 6:30 p.m. in the City Council Chambers, 415 Blondeau Street, with Mayor Thomas D. Marion presiding and eight council members present, one absent: Mike O'Connor, Mike Moore, Ron Payne, Dan Winn, John Helenthal, Larry Mortimer, Sandy Pollitt, and Roger Bryant. Susan Dunek was absent. Staff in attendance: City Administrator Aaron Burnett, Deputy City Clerk Amy Benson, Public Works Director Mark Boussetot, Code Enforcement Officer Kathie Mahoney, and Fire Chief Gabe Rose.

Motion made by Pollitt and seconded by O'Connor to approve the consent agenda.  
(8) AYES, (0) NAYS motion carried.

**CONSENT AGENDA:**

- Minutes of the regular City Council meeting of July 6, 2017;
- Receive Council Reports;
- Appointment of Ryals Parker to the Grand Theatre Commission, term to expire November 5, 2020;
- Appointment of Karen Szawiel to the Keokuk Public Library Board, term to expire July 1, 2023;
- Motion to pay the bills and transfers listed within Register No.'s 4939-4941;

Mayor Marion opened the public hearing pertaining to the sale and disposal of properties by the City of Keokuk, Iowa at 6:38 p.m. A public hearing noticed was published in the Daily Gate City on July 14, 2017.

**COMMENTS:** Burnett said all four of these properties went through a bid process.

Mayor Marion closed the hearing at 6:39 p.m. and the following proposed resolutions were adopted.

Motion made by Helenthal, Second by Bryant to approve the following proposed **RESOLUTION NO. 290-17:** "A RESOLUTION DISPOSING OF MUNICIPALLY OWNED REAL PROPERTY LOCATED AT 2528 MAIN STREET BY THE CITY OF KEOKUK, IOWA." (8) AYES, (0) NAYS. Motion carried.

Motion made by Winn, Second by Helenthal to approve the following proposed **RESOLUTION NO. 291-17:** “A RESOLUTION DISPOSING OF MUNICIPALLY OWNED REAL PROPERTY LOCATED AT 1722 CARROLL STREET BY THE CITY OF KEOKUK, IOWA.” (8) AYES, (0) NAYS. Motion carried.

Motion made by Bryant, Second by Helenthal to approve the following proposed **RESOLUTION NO. 292-17:** “A RESOLUTION DISPOSING OF MUNICIPALLY OWNED REAL PROPERTY LOCATED AT 423 AND 425 NORTH 10<sup>TH</sup> STREET BY THE CITY OF KEOKUK, IOWA. (8) AYES, (0) NAYS. Motion carried.

Motion made by Helenthal, Second by Mortimer to approve the following proposed **RESOLUTION NO. 293-17:** “A RESOLUTION DISPOSING OF MUNICIPALLY OWNED REAL PROPERTY LOCATED AT 514 NORTH 12<sup>TH</sup> STREET BY THE CITY OF KEOKUK, IOWA. (8) AYES, (0) NAYS. Motion carried.

Motion made by Pollitt, Second by Helenthal to approve placement of a Musicians Memorial next to the George M. Verity Museum. (8) AYES, (0) NAYS. Motion carried.

Pollitt said she was on the bus trip looking at several locations for the Memorial and feels this is an excellent location for the Musicians Memorial. Winn thanked Lisa LeMatty for all she has done to put the Memorial together.

Motion made by Bryant, Second by Helenthal to approve the following proposed **RESOLUTION NO. 294-17:** “A RESOLUTION SETTING A PUBLIC HEARING FOR AUGUST 3, 2017 AT 6:30 P.M. IN THE CITY COUNCIL CHAMBERS, 415 BLONDEAU STREET, FOR DISPOSAL OF 728 FULTON. (8) AYES, (0) NAYS. Motion carried.

Motion made by Helenthal, Second by Moore to approve the following proposed **RESOLUTION NO. 295-17:** “A RESOLUTION ESTABLISHING A FEE FOR RETURNED CHECKS AND AUTOMATED CLEARING HOUSE PAYMENTS.” (8) AYES, (0) NAYS. Motion carried.

Motion made by Helenthal, Second by Mortimer to take off the table a resolution authorizing the demolition of the Unitarian Church building located at 228 North 4<sup>th</sup> Street and seeking the recovery costs of demolition. (7) AYES, (1) NAY. Motion carried.

Payne stated we had told them on the July 6, 2017 meeting we would give them more time before proceeding with the demolition of the Church, he doesn't feel like two weeks was enough time. In Payne's opinion, once it's gone it's gone. Winn agreed with Payne but feels the Church is too far gone. O'Connor said the bids are substantial and we should accept the low bid.

Motion made by Helenthal, Second by Moore to approve the following proposed **RESOLUTION NO. 296-17:** “A RESOLUTION AUTHORIZING THE DEMOLITION OF THE UNITARIAN CHURCH BUILDING LOCATED AT 228 NORTH 4<sup>TH</sup> STREET AND SEEKING THE RECOVERY COSTS OF DEMOLITION.”

Roll Call Vote: (7) AYES – O’Connor, Moore, Winn, Helenthal, Mortimer, Pollitt and Bryant.  
(1) NAY – Payne. Motion carried.

Motion to adjourn the meeting made by Helenthal and seconded by Mortimer.  
(8) AYES, (0) NAYS. Motion carried.

Meeting adjourned at 6:50 p.m.

**BUDGET REPORT**  
**CALENDAR 8/2017, FISCAL 2/2018**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE ADMINISTRATION TOTAL	1,346,731.00	11,398.79	112,573.16	8.36	1,234,157.84
	POLICE UNION TOTAL	1,097,766.00	.00	88,130.78	8.03	1,009,635.22
	POLICE COMMUNICATIONS TOTAL	56,131.00	.00	4,370.02	7.79	51,760.98
	POLICE RECORDS TOTAL	101,381.00	.00	7,883.79	7.78	93,497.21
	LEE CO NAR TASK FORCE TOTAL	87,627.00	.00	7,815.04	8.92	79,811.96
	GTSB SAFETY GRANT TOTAL	5,058.00	.00	216.92	4.29	4,841.08
	COPS IN SCHOOLS TOTAL	.00	.00	.00	.00	.00
	FLOOD CONTROL TOTAL	31,450.00	72.85	930.20	2.96	30,519.80
	FIRE ADMINISTRATION TOTAL	1,051,453.00	12,907.95	50,822.40	4.83	1,000,630.60
	FIRE PROTECTION TOTAL	1,350,080.00	.00	108,621.98	8.05	1,241,458.02
	EMERGENCY CORP TOTAL	6,225.00	.00	164.26	2.64	6,060.74
	FIRE EQUIPMENT RESERVE TOTAL	.00	.00	.00	.00	.00
	FIRE TRAINING GRANT TOTAL	.00	.00	.00	.00	.00
	EMERGENCY CORP TOTAL	.00	.00	.00	.00	.00
	HOUSING TOTAL	611,440.00	10,000.00	19,129.83	3.13	592,310.17
	ANIMAL CONTROL TOTAL	129,938.00	1,660.15	11,342.08	8.73	118,595.92
	<b>PUBLIC SAFETY TOTAL</b>	<b>5,875,280.00</b>	<b>36,039.74</b>	<b>412,000.46</b>	<b>7.01</b>	<b>5,463,279.54</b>
	STREETS/ROADWAYS TOTAL	.00	.00	.00	.00	.00
	ROADWAY MAINTENANCE/RUT TOTAL	670,712.00	6,232.93	56,814.72	8.47	613,897.28
	STREET LIGHTING TOTAL	217,000.00	11,500.09	11,867.11	5.47	205,132.89
	TRAFFIC LIGHTS TOTAL	28,000.00	1,325.44	76,279.08	272.43	48,279.08
	SNOW REMOVAL TOTAL	92,770.00	.00	823.00	.89	91,947.00
	STREET CLEANING TOTAL	38,920.00	.00	1,953.12	5.02	36,966.88
	AIRPORT TOTAL	100,463.00	6,406.04	17,130.62	17.05	83,332.38
	BULK FUEL TOTAL	79,950.00	5,603.31	9,026.42	11.29	70,923.58
	VEHICLE MAINTENANCE TOTAL	234,804.00	231.79	19,715.15	8.40	215,088.85
	GENERAL MAINTENANCE TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS EQUIP RES TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS ADMINISTRA TOTAL	349,842.00	268.05	24,975.67	7.14	324,866.33
	<b>PUBLIC WORKS TOTAL</b>	<b>1,812,461.00</b>	<b>31,567.65</b>	<b>218,584.89</b>	<b>12.06</b>	<b>1,593,876.11</b>
	LIBRARY TOTAL	522,751.00	2,733.25	38,669.38	7.40	484,081.62
	LIBRARY COUNTY TOTAL	8,817.00	.00	.00	.00	8,817.00
	LIBRARY GRANTS TOTAL	.00	.00	.00	.00	.00
	LIBRARY TRUST FUND TOTAL	.00	177.79	177.79	.00	177.79
	RIVER MUSEUM TOTAL	13,938.00	84.70	2,840.84	20.38	11,097.16
	GRAND THEATRE TOTAL	84,350.00	1,015.49	3,333.71	3.95	81,016.29
	GRAND THEATRE RESERVE TOTAL	.00	.00	.00	.00	.00
	UNION DEPOT TOTAL	7,900.00	.00	276.27	3.50	7,623.73
	HISTORIC PRESERVATION COM TOTA	.00	.00	.00	.00	.00
	PARKS TOTAL	316,572.00	29,907.70	82,617.35	26.10	233,954.65
	MARY E TOLMIE FUND TOTAL	.00	.00	.00	.00	.00
	PARK MAINT & IMPROV RESER TOTA	.00	.00	.00	.00	.00
	JOYCE PARK TOTAL	.00	.00	.00	.00	.00
	SWIMMING POOL TOTAL	130,529.00	2,665.17	33,259.68	25.48	97,269.32
	RED CROSS TOTAL	.00	.00	.00	.00	.00

**BUDGET REPORT**  
**CALENDAR 8/2017, FISCAL 2/2018**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	SWIMMING POOL RESERVE TOTAL	.00	.00	.00	.00	.00
	CEMETERY TOTAL	290,498.00	1,181.86	18,578.60	6.40	271,919.40
	PERPETUAL CARE TOTAL	.00	.00	.00	.00	.00
	HOTEL/MOTEL TAX TOTAL	210,000.00	45,350.00	85,350.00	40.64	124,650.00
	<b>CULTURE &amp; RECREATION TOTAL</b>	<b>1,585,355.00</b>	<b>83,115.96</b>	<b>265,103.62</b>	<b>16.72</b>	<b>1,320,251.38</b>
	RBEG GRANT TOTAL	.00	.00	.00	.00	.00
	HOUSING & URBAN RENEWAL TOTAL	.00	.00	81.40	.00	81.40-
	GENERAL ECONOMIC DEVELOP TOTA	.00	.00	60,000.00	.00	60,000.00-
	LHAP GRANT TOTAL	.00	.00	.00	.00	.00
	TARGETED JOBS TAX CREDIT TOTA	.00	85,011.54	85,011.54	.00	85,011.54-
	IFA PROJECT-BASED HOUSING TOTA	.00	.00	.00	.00	.00
	LOW & MODERATE INCOME TOTAL	.00	.00	.00	.00	.00
	BUILDING/ZONING TOTAL	163,495.00	.00	17,385.32	10.63	146,109.68
	FERRO-SIL BUILDING TOTAL	2,550.00	10,456.40	30,718.66	1,204.65	28,168.66-
	TWIN RIVERS TIF TOTAL	.00	.00	.00	.00	.00
	<b>COMMUNITY &amp; ECO DEVELOPMT TOTA</b>	<b>166,045.00</b>	<b>95,467.94</b>	<b>193,196.92</b>	<b>116.35</b>	<b>27,151.92-</b>
	MAYOR, COUNCIL, CLERK ADM TOTA	609,164.00	1,406.02	49,582.43	8.14	559,581.57
	DATA PROCESSING TOTAL	19,500.00	.00	175.00	.90	19,325.00
	CONTINGENCY TOTAL	.00	.00	.00	.00	.00
	ELECTIONS TOTAL	12,000.00	.00	.00	.00	12,000.00
	CITY ATTORNEY TOTAL	5,000.00	3,000.00	7,540.00	150.80	2,540.00-
	MUNICIPAL BUILDING TOTAL	165,300.00	1,154.65	2,393.47	1.45	162,906.53
	GENERAL INSURANCE TOTAL	125,000.00	4,500.00	4,500.00	3.60	120,500.00
	10% SALES TAX/HUMAN DEVEL TOTA	.00	.00	.00	.00	.00
	PUBLIC SERVICE TV TOTAL	1,659.00	.00	163.57	9.86	1,495.43
	<b>GENERAL GOVERNMENT TOTAL</b>	<b>937,623.00</b>	<b>10,060.67</b>	<b>64,354.47</b>	<b>6.86</b>	<b>873,268.53</b>
	DEBT SERV/2016B TOTAL	403,740.00	.00	.00	.00	403,740.00
	DEBT SERVICE TOTAL	318,000.00	.00	.00	.00	318,000.00
	DEBT SERVICE-2009A SEWER TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE-13D Grand Av TOTA	268,100.00	.00	.00	.00	268,100.00
	DEBT SERVICE -12 GO BONDS TOTA	100,024.00	.00	.00	.00	100,024.00
	DEBT SERVICE-2013B Refi06 TOTA	232,935.00	.00	.00	.00	232,935.00
	DEBT SERVICE-HAMPTON INN TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE-2013A Fire E TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE-09 GO BONDS TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE-2013C Aquati TOTA	284,875.00	.00	.00	.00	284,875.00
	DEBT SERV/2009D/2010 TOTAL	.00	.00	.00	.00	.00
	DEBT SERV/2016A TOTAL	295,922.00	.00	.00	.00	295,922.00
	Floodwall TIF TOTAL	.00	.00	.00	.00	.00
	River Hills TIF TOTAL	.00	.00	.00	.00	.00
	KEO SENIOR HOUSING TIF TOTAL	.00	.00	.00	.00	.00
	TWIN RIVERS TIF TOTAL	.00	.00	.00	.00	.00

**BUDGET REPORT**  
**CALENDAR 8/2017, FISCAL 2/2018**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	HAMPTON INN TIF TOTAL	.00	.00	.00	.00	.00
	DOWNTOWN URBAN RENEW TIF TOTA	.00	16,741.00	16,741.00	.00	16,741.00-
	DEBT SERVICE TOTAL	1,903,596.00	16,741.00	16,741.00	.88	1,886,855.00
	Floodwall Repair TOTAL	.00	.00	.00	.00	.00
	02 SIDEWALK PROGRAM TOTAL	.00	.00	.00	.00	.00
	04 CURB & GUTTER TOTAL	.00	.00	.00	.00	.00
	03 ACCESS IMPROV/ADA TOTAL	.00	.00	.00	.00	.00
	GRAND AVE STREET PROJECT TOTA	.00	.00	.00	.00	.00
	12 YEAR STREET PROGRAM TOTAL	500,000.00	160,308.08	522,301.16	104.46	22,301.16-
	TOTAL	.00	.00	.00	.00	.00
	AIRPORT REHAB TOTAL	.00	.00	.00	.00	.00
	AIRPORT-FFA #18 RUNWAY TOTAL	.00	.00	.00	.00	.00
	AIRPORT-RUNWAY GRANT #17 TOTA	.00	.00	.00	.00	.00
	AIRPORT-FAA GRANT AIP#19 TOTA	.00	.00	6,079.35	.00	6,079.35-
	CAP PROJECT-MISSOURI AVE TOTA	.00	.00	.00	.00	.00
	CAP PROJ-RAND PARK BLUFF TOTA	.00	.00	.00	.00	.00
	RIVER MUSEUM PROJECT TOTAL	.00	.00	.00	.00	.00
	CEMETERY STREE PROJECT TOTAL	.00	.00	.00	.00	.00
	AQUATIC CENTER TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	500,000.00	160,308.08	528,380.51	105.68	28,380.51-
	WPC MAINTENANCE & OPERATI TOTA	2,415,378.00	26,706.18	181,409.90	7.51	2,233,968.10
	INDUSTRIAL PRETREATMENT TOTAL	.00	.00	.00	.00	.00
	SANITARY SEWER MAINTENANC TOTA	1,547,492.00	2,613.89	53,465.43	3.45	1,494,026.57
	CAP PROJ-LIFT STATIONS TOTAL	750,000.00	.00	.00	.00	750,000.00
	STORM SEWER SEPARATION TOTAL	.00	.00	3,328.25	.00	3,328.25-
	GRIT BASIN PROJECT TOTAL	.00	.00	.00	.00	.00
	REFUSE COLLECTION TOTAL	772,476.00	1,798.51	58,860.62	7.62	713,615.38
	LEACHATE CONTROL TOTAL	50,000.00	.00	28,069.93	56.14	21,930.07
	MUNICIPAL BRIDGE TOTAL	451,360.00	1,978.83	47,726.42	10.57	403,633.58
	CAP EQUIP/RESV-MUN BRIDGE TOTA	.00	.00	.00	.00	.00
	REGIONAL TRANSIT TOTAL	.00	.00	2,125.00	.00	2,125.00-
	NON-PROGRAM GENERAL REV TOTAL	.00	241.40	48,712.48	.00	48,712.48-
	ENTERPRISE TOTAL	5,986,706.00	33,338.81	423,698.03	7.08	5,563,007.97
	TOTAL	.00	.00	.00	.00	.00
	TRANSFERS TOTAL	5,820,444.00	.00	.00	.00	5,820,444.00
	TRANSFER TOTAL	.00	.00	.00	.00	.00
	NON-PROGRAM GENERAL REV TOTAL	.00	.00	.00	.00	.00
	TRANSFER OUT TOTAL	5,820,444.00	.00	.00	.00	5,820,444.00

**BUDGET REPORT**  
**CALENDAR 8/2017, FISCAL 2/2018**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL ALL FUNCTIONS	<u>24,587,510.00</u>	<u>466,639.85</u>	<u>2,122,059.90</u>	<u>8.63</u>	<u>22,465,450.10</u>

**BUDGET REPORT**  
**CALENDAR 8/2017, FISCAL 2/2018**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL TOTAL	9,339,558.00	163,916.56	927,982.29	9.94	8,411,575.71
	ROAD USE TAX TOTAL	1,037,206.00	6,464.72	79,305.99	7.65	957,900.01
	EMPLOYEE BENEFITS TOTAL	1,900,000.00	.00	.00	.00	1,900,000.00
	EMERGENCY TAX LEVY FUND TOTAL	85,190.00	.00	.00	.00	85,190.00
	SALES TAX - HUMAN DEV TOTAL	140,000.00	.00	.00	.00	140,000.00
	SALES TAX - INFRASTRUCTUR TOTA	1,000,000.00	.00	.00	.00	1,000,000.00
	50% SALES TAX-PROP TAX RE TOTA	1,495,000.00	.00	.00	.00	1,495,000.00
	TAX INCREMENT FINANCING TOTAL	1,200,254.00	16,741.00	16,741.00	1.39	1,183,513.00
	ECONOMIC DEVELOPMENT TOTAL	.00	85,011.54	145,092.94	.00	145,092.94-
	SWIM POOL RESERVE TOTAL	.00	.00	.00	.00	.00
	GRAND THEATRE RESERVE TOTAL	.00	.00	.00	.00	.00
	MARY E TOLMIE FUND TOTAL	.00	.00	.00	.00	.00
	PARK MAINT & IMPROV RESER TOTA	.00	.00	.00	.00	.00
	LIBRARY TRUST FUNDS TOTAL	.00	859.14	859.14	.00	859.14-
	PUBLIC WORKS EQUIP RESERV TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	1,903,596.00	.00	.00	.00	1,903,596.00
	CAPITAL PROJECTS TOTAL	500,000.00	160,308.08	528,380.51	105.68	28,380.51-

**BUDGET REPORT**  
**CALENDAR 8/2017, FISCAL 2/2018**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	RIVERFRONT BARGE PROJECT TOTA	.00	.00	.00	.00	.00
	NON-EXPENDABLE TRUST FUND TOTA	.00	.00	.00	.00	.00
	WPC MAINT & OPERATION TOTAL	3,223,370.00	29,320.07	234,875.33	7.29	2,988,494.67
	WATER POL CONTROL RESERVE TOTA	237,000.00	.00	.00	.00	237,000.00
	SEWER MAINTENANCE RESERVE TOTA	252,500.00	.00	.00	.00	252,500.00
	WATER POL CONTR CAP PROJ TOTA	.00	.00	.00	.00	.00
	SEWER IMPROVEMENT RESERVE TOTA	1,000,000.00	.00	3,328.25	.33	996,671.75
	CDBG SWR POINT REPAIR PRJ TOTA	.00	.00	.00	.00	.00
	SOLID WASTE FUND TOTAL	822,476.00	1,798.51	86,930.55	10.57	735,545.45
	SOL WAS EQUIP REPLACE RES TOTA	.00	.00	.00	.00	.00
	CAP PROJ-REMEDIAL ACTION TOTA	.00	.00	.00	.00	.00
	MUNICIPAL BRIDGE TOTAL	451,360.00	1,978.83	49,851.42	11.04	401,508.58
	INTERNAL SERVICE FUND TOTAL	.00	241.40	48,712.48	.00	48,712.48-
	<b>TOTAL EXPENSES BY FUND</b>	<b>24,587,510.00</b>	<b>466,639.85</b>	<b>2,122,059.90</b>	<b>8.63</b>	<b>22,465,450.10</b>

**REVENUE REPORT**  
**CALENDAR 8/2017, FISCAL 2/2018**

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	8,974,731.00	20,495.44	193,271.24	2.15	8,781,459.76
	ROAD USE TAX TOTAL	1,250,000.00	.00	139,663.29	11.17	1,110,336.71
	EMPLOYEE BENEFITS TOTAL	1,966,905.00	.00	36,830.63	1.87	1,930,074.37
	EMERGENCY TAX LEVY FUND TOTAL	85,190.00	.00	1,655.43	1.94	83,534.57
	SALES TAX - HUMAN DEV TOTAL	140,000.00	.00	10,535.44	7.53	129,464.56
	SALES TAX - INFRASTRUCTUR TOTA	550,000.00	.00	42,141.77	7.66	507,858.23
	50% SALES TAX-PROP TAX RE TOTA	770,000.00	.00	52,677.22	6.84	717,322.78
	TAX INCREMENT FINANCING TOTAL	1,269,916.00	.00	5,531.80	.44	1,264,384.20
	ECONOMIC DEVELOPMENT TOTAL	27,000.00	.00	96,523.02	357.49	69,523.02-
	SWIM POOL RESERVE TOTAL	.00	.00	.00	.00	.00
	GRAND THEATRE RESERVE TOTAL	.00	.00	.00	.00	.00
	MARY E TOLMIE FUND TOTAL	.00	.00	.00	.00	.00
	PARK MAINT & IMPROV RESER TOTA	5,000.00	.00	9,700.00	194.00	4,700.00-
	LIBRARY TRUST FUNDS TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS EQUIP RESERV TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	1,931,004.00	.00	9,113.63	.47	1,921,890.37
	CAPITAL PROJECTS TOTAL	.00	.00	360,593.37	.00	360,593.37-

**REVENUE REPORT**  
**CALENDAR 8/2017, FISCAL 2/2018**

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	RIVERFRONT BARGE PROJECT TOTA	.00	.00	.00	.00	.00
	NON-EXPENDABLE TRUST FUND TOTA	3,000.00	.00	300.00	10.00	2,700.00
	WPC MAINT & OPERATION TOTAL	4,539,300.00	4,083.61	167,509.01	3.69	4,371,790.99
	WATER POL CONTROL RESERVE TOTA	400.00	.00	.00	.00	400.00
	SEWER MAINTENANCE RESERVE TOTA	.00	.00	.00	.00	.00
	WATER POL CONTR CAP PROJ TOTA	.00	.00	.00	.00	.00
	SEWER IMPROVEMENT RESERVE TOTA	.00	.00	.00	.00	.00
	CDBG SWR POINT REPAIR PRJ TOTA	.00	.00	.00	.00	.00
	SOLID WASTE FUND TOTAL	761,000.00	.00	.00	.00	761,000.00
	SOL WAS EQUIP REPLACE RES TOTA	.00	.00	.00	.00	.00
	CAP PROJ-REMEDIAL ACTION TOTA	.00	.00	.00	.00	.00
	MUNICIPAL BRIDGE TOTAL	430,000.00	.00	16,416.00	3.82	413,584.00
	INTERNAL SERVICE FUND TOTAL	485,000.00	.00	48,723.53	10.05	436,276.47
	<b>TOTAL REVENUES</b>	<b>23,188,446.00</b>	<b>24,579.05</b>	<b>1,191,185.38</b>	<b>5.14</b>	<b>21,997,260.62</b>

**RESOLUTION NO.**

**WHEREAS**, Application has been made by Harrington Lounge, Inc. for a Class C Liquor License with Sunday Sales for Harrington Lounge, Inc., 18 S. 5<sup>th</sup> Street; **AND**

**WHEREAS**, such an investigation has been conducted.

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEOKUK, IOWA:**

**THAT**, Harrington Lounge, Inc. has been found to be of good moral character and meets the requirements of Section 123.40 of the Code of Iowa; and that the Class C Liquor License with Sunday Sales for Harrington Lounge, Inc., 18 S. 5<sup>th</sup> Street, effective August 22, 2017 be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: \_\_\_\_\_

THOMAS D. MARION, MAYOR

ATTEST: \_\_\_\_\_

JEAN LUDWIG, CITY CLERK

**RESOLUTION NO.**

**WHEREAS**, Application has been made by Boozy Scoop, LLC for a Class B Beer (Includes Wine Coolers) for Boozy Scoop, Victory Park; **AND**

**WHEREAS**, such an investigation has been conducted.

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEOKUK, IOWA:**

**THAT**, Boozy Scoop, LLC has been found to be of good moral character and meets the requirements of Section 123.40 of the Code of Iowa; and that the Class B Beer (Includes Wine Coolers) for Boozy Scoop, Victory Park, effective August 19, 2017 (term 5 days) be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: \_\_\_\_\_

THOMAS D. MARION, MAYOR

ATTEST: \_\_\_\_\_

JEAN LUDWIG, CITY CLERK



ITEM NO. \_\_\_\_\_

**CITY OF KEOKUK**  
CITY COUNCIL AGENDA COMMUNICATION

Today's Date: 8/1/17 Meeting Date: 8/3/17

<b>SUBJECT:</b> Installation of Street Light at 1164 Cramer Lane	<b>ACTION REQUIRED:</b> <input type="checkbox"/> Ordinance <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Approval <input type="checkbox"/> Receive/File
--	---

<b>SYNOPSIS</b>	A request was made for a street light to be added at the intersection of Ash and E Streets. Letters were also received from neighboring properties in support of the street light. After reviewing the area one evening the request for the light is justified.
<b>FISCAL IMPACT</b>	The cost of the 80 watt LED light is \$6.01 a month plus a \$2.70 monthly fee for placing the light on one of Alliant's poles.
<b>RECOMMENDATION</b>	I would recommend that the Council consider the attached resolution approving the installation of a street light at Ash and E Streets.

Mandatory Attorney Review Completed:    N/A   

Responsible City Staff Member(s): Mark Boussetlot

## **RESOLUTION NO.**

**WHEREAS** a request for a street light at Ash and E Streets has been received and reviewed

**NOW THEREFORE; BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEOKUK, IOWA:** that the request for a street light at Ash and E Streets be approved with the installation of an 80 watt LED light on an existing Alliant pole as recommended by the Public Works Director.

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Mayor – Thomas Marion

---

Attest – Jean Ludwig

May 12-2017

S. Helen Thurn gave me  
problems with Steve Spigott  
get having a street light  
installed.

Helen S. Thurn

1320 No. Ave.

Peabody Iowa

May 12, 2017

We, Bernell & Melinda Farmer, have no  
issues with Steve Leggett wanting a street  
light put in next to his house. We live at  
1428 Missouri Ave, Keokuk, IA.

Thank you.

Melinda Farmer

Bernell Farmer

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING A 99-YEAR LEASE TO THE KEOKUK SADDLE CLUB**

WHEREAS, the Keokuk Saddle Club is a non-profit corporation organized under the laws of the State of Iowa for the purposes of providing recreational, educational, and charitable services to the residents of the City of Keokuk, Iowa; and

WHEREAS, it is the goal of the City of Keokuk that in carrying out the mission of Joyce Park that residents of the City of Keokuk continue to enjoy and use the land and recreational facilities thereof, in such a manner as is responsible and respectful of the heritage and history of the region; and

WHEREAS, the Joyce Park Commission, pursuant to the gift of Joyce Park to the City of Keokuk, and within its charge pursuant to Keokuk Municipal Code Section 2.65.010, has approved the general terms and purposes of this lease; and

WHEREAS, the Keokuk Saddle Club shares the purposes and goals of the City of Keokuk and has agreed to enter into this lease not only to obtain those benefits to which the Keokuk Saddle Club is entitled to under this lease, but explicitly to further the charitable and recreational purposes of the City of Keokuk with regard to the Leased Premises; and

WHEREAS, in order to provide these services to residents of the City, and keeping in the traditions of both the City and the region, the City Council desires to provide a 99-year lease for the described portion of Joyce Park;

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEOKUK,**

THAT, the City Council hereby authorizes and directs the Mayor, on behalf of the City, and with the explicit approval of the Joyce Park Commission, to enter into the attached 99-year lease for that portion of Joyce Park described within the attached lease for the purposes above named, and those contained within the document, all for the benefit of the residents and citizens of the City of Keokuk.

Passed this 3<sup>rd</sup> day of August, 2017.

**CITY OF KEOKUK, LEE COUNTY, IOWA**

By: \_\_\_\_\_  
**THOMAS D. MARION, MAYOR**

ATTEST: \_\_\_\_\_  
**JEAN LUDWIG, CITY CLERK**

**PAYMENT OF THE FOLLOWING CLAIMS FOR THE CITY ARE APPROVED AND CLAIMS FOR THE LIBRARY AND AIRPORT ARE ACKNOWLEDGED FOR THE PURPOSE OF PAYING THE SEMI-MONTHLY BILLS FOR THE COUNCIL MEETING OF AUGUST 3, 2017.**

**REGISTER NO. 4942**

BEARING HEADQUARTERS CO.	PARTS	\$	91.03
KEOKUK MUNICIPAL WATER WORKS	IOWA ONE CALL MONTHLY CHARGE	\$	66.85
KEOKUK TERMITE & PEST CONTROL	PEST CONTROL	\$	182.50
GRAY QUARRIES, INC	ROADROCK	\$	215.09
JIM BAIER, INC	PARTS	\$	35.89
ERIC E. SUTER	PARTS/LABOR	\$	65.00
RIVER CITY PARTS, INC.	PARTS	\$	49.74
KERR FABRICATORS, INC.	PARTS/SUPPLIES	\$	30.98
KONE INC.	ELEVATOR MAINT	\$	1,896.00
S. J. SMITH WELDING SUPPLY	TANK RENTAL	\$	(16.48)
KEYSTONE LABORATORIES, INC.	TEST SAMPLES	\$	256.00
MEYERS DRIVEWAY & SEPTIC TANK	RENTAL/PORTABLE TOILETS	\$	850.00
ELECTRONIC APPLICATIONS CO.INC	MAINTENANCE CONTRACT	\$	3,470.61
BAKER & TAYLOR BOOKS	BOOKS KEOKUK PUBLIC LIBRARY	\$	1,225.01
MCFARLAND-SWAN OFFICE CITY	SUPPLIES	\$	178.94
ALLIANT	ELECTRIC BILL	\$	28,264.51
HACH COMPANY	LAB SUPPLIES	\$	110.47
CENTURY LINK	SERVICES	\$	1,910.12
AIRGAS USA, LLC	PARTS/SUPPLIES	\$	45.12
PERCY'S COMPLETE JANITORIAL	MONTHLY JANITORIAL SERVICE	\$	561.56
LINDNER AVIATION, INC.	AIRPORT MANAGER FEEE/MAINT	\$	4,337.29
KEOKUK AREA HOSPITAL	MEDICAL SERVICES	\$	25.00
TRUCK REPAIR, INC	PARTS	\$	268.86
MODJESKI & MASTERS, INC.	PROFESSIONAL SERVICES	\$	725.00
PETTY CASH - FINANCE DEPARTMENT	PETTY CASH	\$	180.00
VAN METER INDUSTRIAL	PARTS/SUPPLIES	\$	477.47
DIAMOND CONSTRUCTION COMPANY	COLD PATCH	\$	1,815.85
CONNECTION INSURANCE	INSURANCE PREMIUM	\$	4,500.00
GOODYEAR AUTO SERVICE CENTER	TIRES	\$	1,088.16
HUFFMAN MACHINE & WELDING, INC	SUPPLIES/PARTS	\$	154.68
SIGMUND BROS., INC	BUNKER GEAR REPAIRS	\$	200.00
RATHBUN REGIONAL WATER ASSOC.	AIRPORT WATER BILL	\$	25.00
W. L. MILLER COMPANY	ASHPALT	\$	1,283.40
GETZ FIRE EQUIPMENT	MEDICAL SUPPLIES	\$	214.90
HY-VEE, INC.	SUPPLIES	\$	2,701.42
FISHER SCIENTIFIC	LAB SUPPLIES-WPC	\$	(911.94)
KEOKUK ART CENTER	HOTEL/MOTEL SUPPORT FY2017-18	\$	7,140.00
KEOKUK FINE ARTS COUNCIL	HOTEL/MOTEL SUPPORT FY2017-18	\$	10,710.00
CHUCK PIETSCHER	REIMBURSEMENT	\$	420.22
MAIN STREET KEOKUK, INC	HOTEL/MOTEL SUPPORT FY2017-18	\$	20,000.00
SECRETARY OF STATE	NOTARY PUBLIC	\$	30.00

**REGISTER NO. 4943**

IOWA ASSOC. OF BUILDING	ANNUAL DUES	\$ 40.00
PER MAR SECURITY SERVICES	SECURITY SERVICES	\$ 3,030.62
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$ 130.71
TOM WILLS	MOWING @ VARIOUS PROPERTIES	\$ 140.00
NIEMANN FOODS, INC./ACE	SUPPLIES	\$ 428.36
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT SERVICES	\$ 5,029.00
RANDY WINN	REIMBURSEMENT	\$ 335.00
IOWA PRISON INDUSTRIES	SIGNS	\$ 190.96
ROLLIN' ON THE RIVER	HOTEL/MOTEL SUPPORT FY2017-18	\$ 2,500.00
FASTENAL COMPANY	PARTS/SUPPLIES	\$ 6.69
KOHL WHOLESALE	CONCESSION SUPPLIES FOR POOL	\$ 1,437.91
JAMES K. NEFF	PARTS/LABOR	\$ 2,134.87
TRAVIS S. SCHULTE	CEMETERY LABOR	\$ 375.00
AUTOZONE	PARTS/SUPPLIES	\$ 103.25
WAL-MART COMMUNITY/GECRB	LIBRARY SUPPLIES	\$ 456.08
KEVIN KUCKELMAN	TAX REIMBURSEMENT	\$ 16,741.00
DISCOUNT TIRE & SERVICE	TIRES	\$ 356.15
EMC NATIONAL LIFE COMPANY	INSURANCE PREMIUM	\$ 1,227.36
MEDIACOM	SERVICES	\$ 198.92
ONLINE STORES, INC.	SUPPLIES	\$ 623.44
AMSTED RAIL COMPANY, INC.	TARGETED JOBS W/HOLDING TAX	\$ 80,043.57
LUBY EQUIPMENT SERVICES	PARTS/FREIGHT	\$ 80.75
LCL FARMS INC.	BIO SOLID TRUCKING/SPREADING	\$ 15,674.73
HARRISON MONUMENTS, INC.	PLAQUE	\$ 375.00
SANDRY FIRE SUPPLY, L.L.C.	SUSPENDERS	\$ 228.00
MUNICIPAL EMERGENCY SERVICES	UNIFORMS	\$ 38.00
GARY L. PFEIFERLING	POLICE VEHICLE CLEANING	\$ 440.00
PUMPING SOLUTIONS, INC.	LABOR/PARTS	\$ 2,910.66
UNIVERSITY OF IOWA HEALTH CARE	MEDICAL SERVICES	\$ 33.84
TWITCHELL CONSTRUCTION, INC.	JOB #110216	\$ 6,074.45
NSI LAB SOLUTIONS	LAB SUPPLIES	\$ 221.00
DRAKE-SCRUGGS EQUIPMENT, INC.	PARTS/SUPPLIES	\$ 263.34
CARD SERVICES	LIBRARY SUPPLIES	\$ 164.51
CHANCE NYE	REIMBURSEMENT	\$ 98.05
INTERNATIONAL CODE COUNCIL, INC	INT CODE COUNCIL MEMBERSHIP	\$ 135.00
MID-IOWA SOLID WASTE EQUIPMENT	CAMERA PARTS	\$ 357.27
TWO RIVERS VETERINARY CENTER	ANIMAL SERVICES	\$ 371.55
WEST CENTRAL FS INC.	BULK FUEL	\$ 14,889.31
INTERSTATE BATTERIES OF	PARTS/SUPPLIES	\$ 362.80
VERIZON WIRELESS	SERVICES	\$ 128.50
RAND PARK PAVILION	HOTEL/MOTEL SUPPORT FY2017-18	\$ 5,000.00
PEPSI COLA MEMPHIS BOTTLING CO	POP FOR POOL CONCESSIONS	\$ 51.24
WINDSTREAM	SERVICES	\$ 1,601.01
RELIANT FIRE APPARATUS, INC.	PARTS	\$ 1,144.41
RNJ'S DISTRIBUTION INC.	WATER + FUEL SURCHARGE	\$ 22.80

**REGISTER NO. 4944**

CARL MORGAN	MOWING @ VARIOUS PROPERTIES	\$ 455.00
LIBERTY UTILITIES MIDSTATES	SERVICES	\$ 688.19
IAAI	MEMBERSHIP DUES	\$ 100.00
D & L EXCAVATING, INC.	LABOR/MATERIALS	\$ 165,069.04
JAMES WALLACE	JANITORIAL SERVICE @ GRAND	\$ 305.00
DIANNE STANLEY	MONTHLY MANAGER FEE @ GRAND	\$ 425.00
INTERSTATE BILLING SERVICE, INC	PARTS	\$ 49.12
LYNCH DALLAS, PC.	2017-18FY CONTRACT	\$ 14,000.00
EAGLE TECHNOLOGIES KEOKUK	SERVICES	\$ 75.00
JIM DAVIDSON	MOWING @ VARIOUS PROPERTIES	\$ 1,450.00
THACHER TREE CARE	TREE REMOVAL	\$ 5,200.00
RICOH USA, INC.	LIBRARY CONTRACT	\$ 31.35
MIDWEST VETERINARY SUPPLY, INC	KEOKUK ANIMAL SERVICES SUPPLY	\$ 539.82
VISA	CARD SERVICES	\$ 1,663.21
KEOKUK MILLS, LLC	TARGETED JOBS TAX CREDIT 6/17	\$ 4,967.97
MT. PLEASANT CORRECTIONAL FAC	SERVICES	\$ 305.00
BRICK GENTRY P.C.	LEGAL FEES	\$ 90.00
DRAIN TAINER	PLUMBING SERVICES	\$ 65.00
IMPACT7G	ASBESTOS INSPECTIONS	\$ 7,925.00
GLOBAL EMERGENCY PRODUCTS	PARTS	\$ 1,566.88
DEAN KLINKENBERG	PRESENTATION @ LIBRARY	\$ 200.00
MARK F. MORAN APPRAISALS	ANTIQUA APPRAISAL @ LIBRARY	\$ 450.00

\$ 466,689.94

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DISPOSING OF MUNICIPALLY OWNED REAL PROPERTY**

**WHEREAS**, Section 364.7, 403.12, and 362.3 of the Code of Iowa sets for the manner in which the City of Keokuk may dispose of an interest in real property; and

**WHEREAS**, The City of Keokuk is the present owner of certain real property, locally known as 728 Fulton, situated in the City of Keokuk, Lee County, Iowa, legally described as follows:

Lot Six (6) in Block One Hundred Two (102), Original City of Keokuk, Lee County, Iowa, given on Otley and Stripes Map of Keokuk as Lot Nine (9) in Block One Hundred Two (102) in the Original City of Keokuk, Lee County, Iowa.

**WHEREAS**, The City Council of the City of Keokuk hereby determines that this real property is no longer needed by the City nor for the use of the Public, and the City has received a proposal for the purchase and development of the property; and

**WHEREAS**, The City desires to have the property developed, and strict compliance with all applicable laws, in particular the provisions of Chapter 403 of the Code of Iowa, the City has adopted an Urban Renewal Plan establishing an “Urban Renewable Area” in which the property is situated; and

**WHEREAS**, it is desirable that properties within the Area be redeveloped as part of the overall redevelopment area covered by said Plan; and

**WHEREAS**, The City has reviewed the proposal by Annie Mills (“the Developer”) to dispose of the real property interest; and the City Council believes the proposed development interest to be fair and appropriate for the consideration proposed; and

**WHEREAS**, the City Council has determined that this proposal is in the best interests of the City and the residents thereof, and that the performance by the City of its obligations thereunder is a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the proposal is in furtherance of appropriate economic development activities and objectives within the meaning of Chapters 15A and 403 of the Iowa Code, taking into account the factors set forth therein; and

**WHEREAS**, public hearings have been held on this Third Day of August, 2017 after required notice for the purchase proposal of the real property pursuant to Section 364.7 of the Code of Iowa; and

**WHEREAS**, public hearings have been held on this Third Day of August, 2017 after required notice for the purchase proposal of the real property pursuant to Chapter 403 of the Code of Iowa;

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEOKUK, LEE COUNTY, IOWA**

THAT the Mayor and Clerk are hereby duly authorized and directed to take any and all necessary steps to expeditiously transfer the Property, afore described, to Annie Mills for the proper economic development as proposed in the development proposal which heretofore a public hearing has been held and execute the development agreement associated with the development proposal from Annie Mills.

Passed this 3<sup>rd</sup> day of August, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: \_\_\_\_\_  
THOMAS D. MARION, MAYOR

ATTEST: \_\_\_\_\_  
JEAN LUDWIG, CITY CLERK

## **RESOLUTION NO.**

**WHEREAS** the Federal Aviation Administration has offered a grant to the City of Keokuk in the amount of \$381,757.50 for the Removal of Airspace Obstructions Project AIP 3-19-0050-21 and

**WHEREAS** the grant requires a 10% match from the City of Keokuk in the amount of \$38,176.50

**NOW THEREFORE; BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEOKUK, IOWA:** that the Mayor is authorized to execute Grant 3-19-0050-021-2017 for the Removal of Airspace Obstructions Project in an amount not to exceed \$381,757.50.

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Mayor –Thomas Marion

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Attest – Jean Ludwig



ITEM NO. \_\_\_\_\_

**CITY OF KEOKUK**  
CITY COUNCIL AGENDA COMMUNICATION

Today's Date: 7/28/17 Meeting Date: 8/3/17

SUBJECT: AIP 3-19-0050-21	<b>ACTION REQUIRED:</b> <input type="checkbox"/> Ordinance <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Approval <input type="checkbox"/> Receive/File
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<b>SYNOPSIS</b>	The City of Keokuk submitted a grant application to the FAA on June 22, 2017 for federal funds for an Obstruction Removal Project. On July 17, 2017 the FAA issued a grant offer to be executed by the City of Keokuk. This is a 90/10 matching grant with the FAA.
<b>FISCAL IMPACT</b>	Estimated Project Cost - \$381,757.50 Federal Grant - \$343,581.00 Local Match - \$38,176.50
<b>RECOMMENDATION</b>	Review and Approve authorizing the Mayor to execute Grant # 3-19-0050-021-2017 with the FAA for the removal of Air Space Obstructions in an amount of \$381,757.50

Mandatory Attorney Review Completed: \_\_\_\_\_

Responsible City Staff Member(s): Mark Boussetot

## **RESOLUTION NO.**

**WHEREAS** the Federal Aviation Administration has offered a grant to the City of Keokuk in the amount of \$381,757.50 for the Removal of Airspace Obstructions Project AIP 3-19-0050-21 and

**WHEREAS** the grant requires a 10% match from the City of Keokuk in the amount of \$38,176.50

**NOW THEREFORE; BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEOKUK, IOWA:** that the Mayor is authorized to execute Grant 3-19-0050-021-2017 for the Removal of Airspace Obstructions Project in an amount not to exceed \$381,757.50.

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Mayor – Thomas Marion

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Attest – Jean Ludwig

**RESOLUTION NO.**

**BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEOKUK, IOWA;**

**THAT** a public hearing be scheduled for 6:30 p.m., August 17, 2017 in the City Council Chambers, 415 Blondeau Street, to amend the Keokuk Municipal Zoning Code, Chapter 20.60, Height and Area Regulations and Chapter 20.68 Special Uses, concerning the height and plan review of Public utility distribution, transmission lines and facilities and that proper notices be published.

Passed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: \_\_\_\_\_  
THOMAS D. MARION, MAYOR

ATTEST: \_\_\_\_\_  
JEAN LUDWIG, CITY CLERK

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION SETTING PUBLIC HEARING TO REVIEW  
PROPOSALS RECEIVED FOR THE MOVEMENT OF A BARGE FROM  
DAVENPORT TO KEOKUK**

**WHEREAS**, the City of Keokuk has signed an agreement to take possession of the former Rhythm City Service Barge and remove the barge from the Davenport riverfront; and

**WHEREAS**, the City Council of the City of Keokuk has requested proposals from several companies to be submitted by 2pm on August 16; and

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE  
CITY OF KEOKUK, LEE COUNTY, IOWA**

**THAT**, public hearing be set for August 17, 2017 at 6:30 p.m. in the City Council Chambers, 415 Blondeau Street, Keokuk, Iowa, pertaining to the proposals for contracting the movement of the barge currently located in Davenport to Keokuk.

**BE IT FURTHER RESOLVED THAT**, The City Clerk is directed to publish Public Notice of the solicitation of proposals and the date, time, and place of the public hearing, at least once in the Daily Gate City, a newspaper of general circulation within the City of Keokuk, not less than 4, nor more than 20, days before the meeting of the City Council at which the proposals will be considered.

**BE IT FURTHER RESOLVED THAT**, after such public hearing as described in this Resolution, and upon approval of by the City Council, final determination on the proposals by Resolution of this Council may be considered.

Passed this 3<sup>rd</sup> day of August, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: \_\_\_\_\_  
THOMAS D. MARION, MAYOR

ATTEST: \_\_\_\_\_  
JEAN LUDWIG, CITY CLERK

**RESOLUTION NO.**

**A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE STATE OF IOWA FOR TRANSPORTATION SAFETY IMPROVEMENT PROGRAM (TSIP) FUNDS FOR TRAFFIC CONTROL DEVICES AT THE INTERSECTION OF HIGHWAY 218 AND 2<sup>nd</sup> STREET ON BEHALF OF THE CITY OF KEOKUK**

**WHEREAS**, The City of Keokuk intends to apply for Traffic Safety Improvement Program funding through the Iowa Department of Transportation (IDOT), and

**WHEREAS**, in order to avail itself of possible receipt of funds pursuant to any grant under the said program an application must be filed by the City of Keokuk, and

**WHEREAS**, The City of Keokuk fully supports the application and intends to utilize Traffic Safety Improvement Program funding for traffic control device improvements for the intersections of Highway 218 and 2<sup>nd</sup> Street.

**WHEREAS**, the filing of the application is in the best interests of the citizens of the City of Keokuk, Iowa, and should be approved.

**BE IT HEREBY RESOLVED BY THE KEOKUK CITY COUNCIL:** That the City of Keokuk guarantees the availability of funds for any required local match for traffic control device improvements at the intersection of Highway 218 and 2<sup>nd</sup> Street and agrees to maintain, or cause to be maintained, the completed improvements in a manner acceptable to the IDOT throughout their useful life and hereby authorizes the Director of Public Works to submit an application for funding the improvements through Southeast Iowa Regional Planning Commission.

**APPROVED and ADOPTED** this 13<sup>th</sup> day of August, 2017.

---

Tom Marion, Mayor

ATTEST:

---

Jean Ludwig, City Clerk



## Application for TRAFFIC SAFETY FUNDS

### GENERAL INFORMATION

 DATE: 7/19/2017

 Location / Title of Project 2<sup>nd</sup> St./ U.S. 218

 Applicant City of Keokuk

 Contact Person Aaron Burnett Title City Administrator

 Complete Mailing Address 415 Blondeau Street
Keokuk, Iowa 52632

 Phone 319-524-2050 E-Mail aburnett@cityofkeokuk.org  
 (Area Code)

**If more than one highway authority is involved in this project, please indicate and fill in the information below (use additional sheets if necessary).**

Co-Applicant(s) \_\_\_\_\_

Contact Person \_\_\_\_\_ Title \_\_\_\_\_

Complete Mailing Address \_\_\_\_\_

 Phone \_\_\_\_\_ E-Mail \_\_\_\_\_  
 (Area Code)

### PLEASE COMPLETE THE FOLLOWING PROJECT INFORMATION:

#### Application Type

 Site Specific   
 Traffic Control Device   
 Safety Study 

#### Funding Amount

 Total Safety Cost \$ \$192,400

 Total Project Cost \$ \$192,400
**Safety Funds Requested** \$ \$192,400

 Does this project appear on a Safety Improvement Candidate List or is there a safety study recommendation for this project?  Yes – Explain \_\_\_\_\_  
 No

## APPLICATION CERTIFICATION FOR LOCAL GOVERNMENT

To the best of my knowledge and belief, all information included in this application is true and accurate, including the commitment of all physical and financial resources. This application has been duly authorized by the participating local government(s). I understand the attached resolution(s) binds the participating local government(s) to assume responsibility if any additional funds are committed, and to ensure maintenance of any new or improved city streets or secondary roads.

I understand that, although this information is sufficient to secure a commitment of funds, a firm contract between the applicant and the Department of Transportation is required prior to the authorization of funds.

Representing the City of Keokuk

Signed: \_\_\_\_\_  
Signature Date Signed

Tom Marion, Mayor  
Typed Name

Attest: \_\_\_\_\_  
Signature Date Signed

Jean Ludwig, City Clerk  
Typed Name

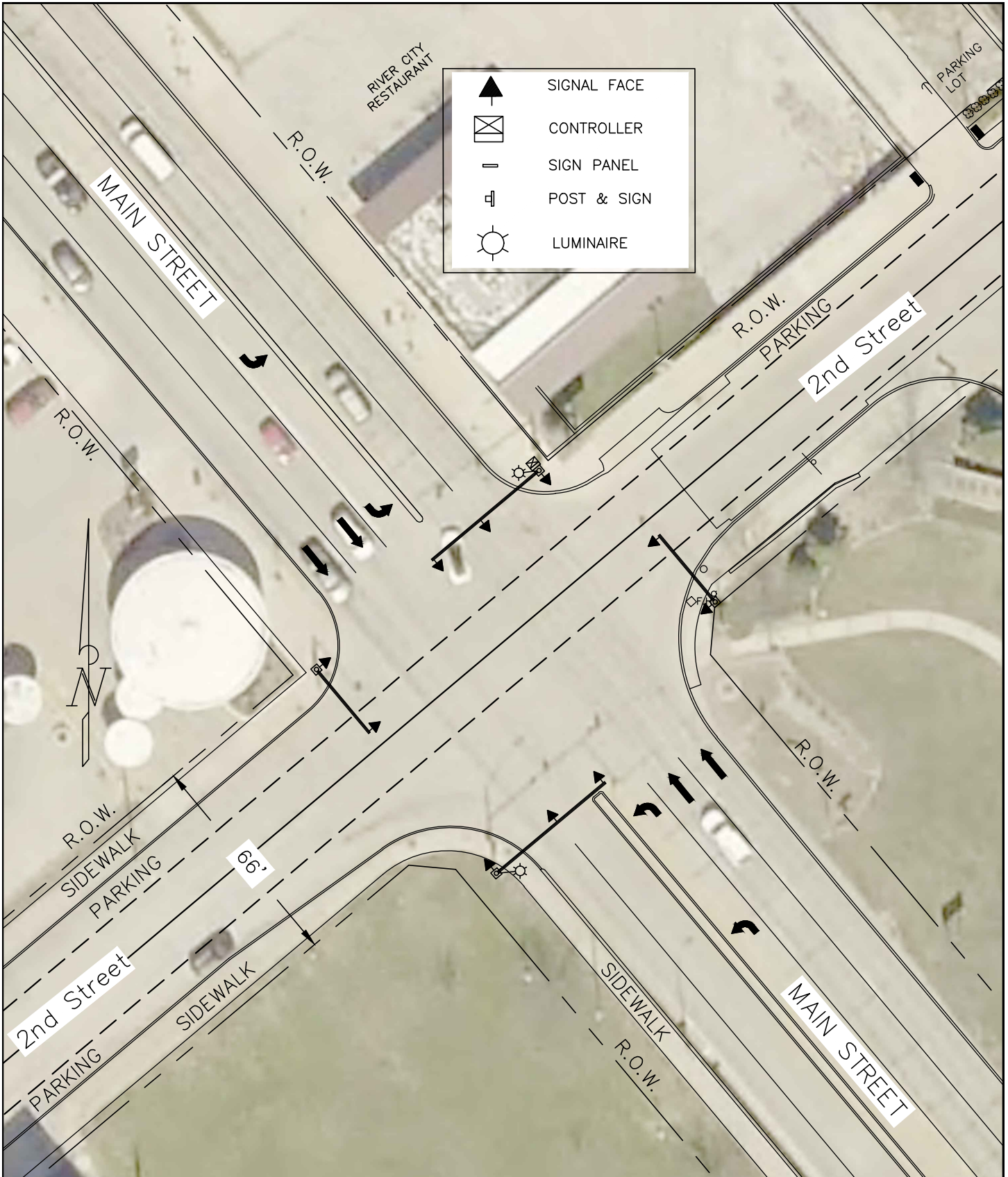
**POEPPING, STONE, BACH & ASSOCIATES, INC.**  
**Architects, Engineers and Surveyors**

**ESTIMATE OF COST**

**PO Box 817 : 3523 Main Street : Keokuk, Iowa 52632**  
**Phone 319/524-8730 : FAX 319/524-7720 : e-mail tknoke@psba.com**

PROJ: <u>Main Street &amp; 2nd Street Intersection Improvements</u>	PAGE: <u>1 OF 1</u>
<u>Keokuk, Iowa</u>	DATE: <u>07/31/2017</u>
BY/CK: <u>Zach Leach / Terry Knoke</u>	PROJ.NO.: <u>MK-17-517</u>

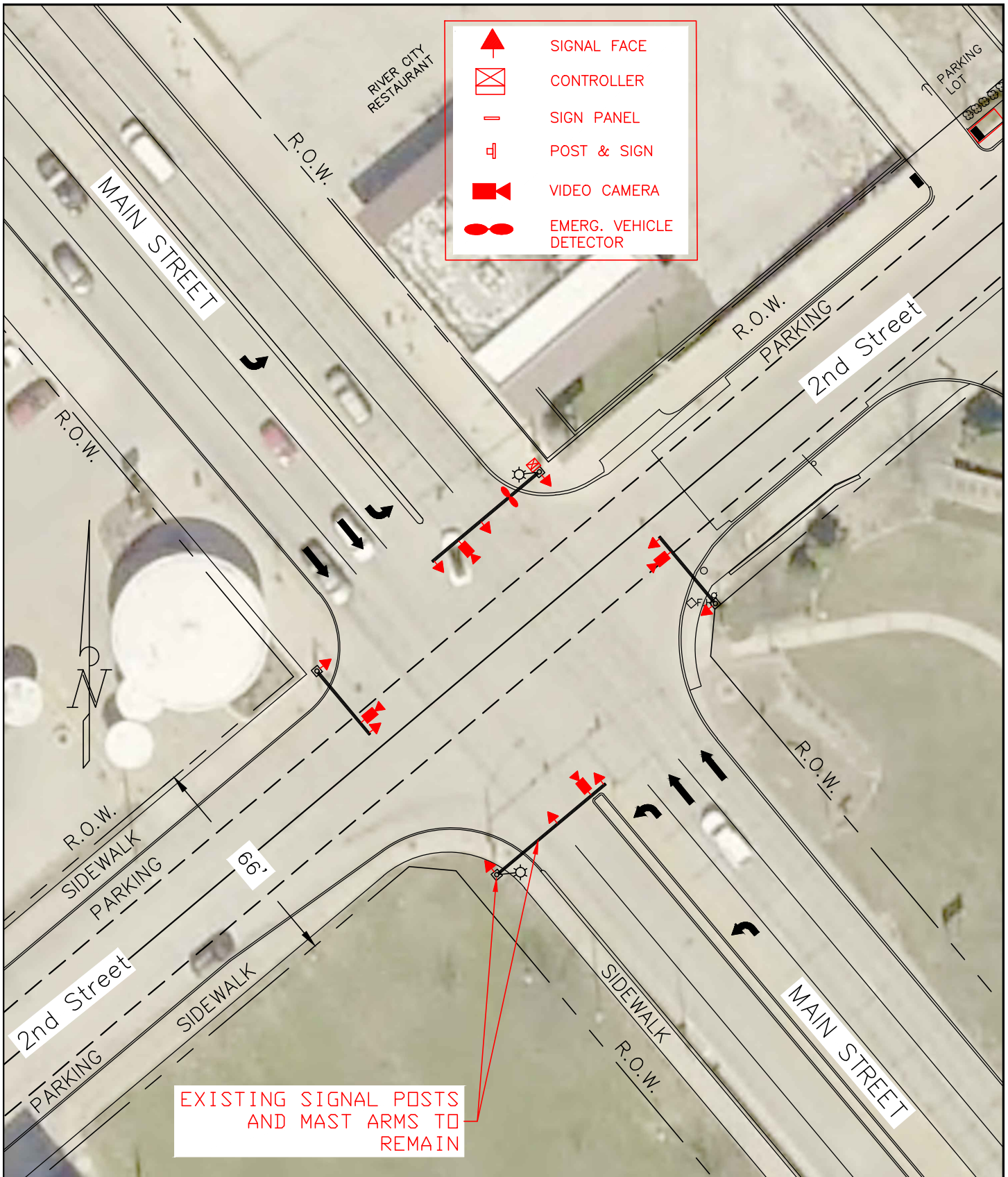
ITEM NO	DESCRIPTION	EST. QUANT.	UNIT	UNIT PRICE	TOTAL
<b>Main Street &amp; 2nd Street Intersection Improvements</b>					
1	Mobilization	1.0	L.S.	\$10,000.00	\$10,000
2	Remove Existing Signal Heads	1.0	L.S.	\$2,500.00	\$2,500
3	Electrical Upgrades	1.0	L.S.	\$5,000.00	\$5,000
4	Traffic Signals, Complete	1.0	Each	\$115,000.00	\$115,000
5	Adjust Structures	1.0	Each	\$2,500.00	\$2,500
6	Seeding & Fertilizing - Urban	0.1	Acre	\$4,000.00	\$400
7	Traffic Control	1.0	L.S.	\$15,000.00	\$15,000
8	Mulching	0.1	Acre	\$3,000.00	\$300
Construction Only Subtotal					\$150,700
10% contingency					\$15,100
Total Construction Cost					\$165,800
Design Engineering (8% of Const Subtotal)					\$13,300
Construction Observation (7% of Const Subtotal)					\$11,600
Legal (1% of Const Subtotal)					\$1,700
<b>Total Recommended Project Budget</b>					<b>\$192,400</b>



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 3523 MAIN STREET, BOX 817 - KEOKUK, IA - (319) 524-8730  
 801 BROADWAY, P.O. BOX 190 - HANNIBAL, MO - (573) 406-0541

EXISTING CONDITIONS	FIELD BOOK N.A.	SCALE 1"=40'	DATE JULY 31, 2017
SURVEYED N.A.	DRAWN T. KNOKE	CHECKED Z. LEACH	PROJ. NO. MK-17-517



POEPPING, STONE, BACH & ASSOCIATES, INC.

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 801 BROADWAY, P.O. BOX 190 - HANNIBAL, MO - (573) 406-0541

PROPOSED IMPROVEMENTS	FIELD BOOK N.A.	SCALE 1"=40'	DATE JULY 31, 2017
SURVEYED N.A.	DRAWN T. KNOKE	CHECKED Z. LEACH	PROJ. NO. MK-17-517

**RESOLUTION NO.**

**A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE STATE OF IOWA FOR TRANSPORTATION SAFETY IMPROVEMENT PROGRAM (TSIP) FUNDS FOR TRAFFIC CONTROL DEVICES AND TO WIDEN OUT THE RADIUS RETURNS ON SOUTH 7<sup>th</sup> STREET AT THE INTERSECTION OF HIGHWAY 218 AND 7<sup>th</sup> STREET ON BEHALF OF THE CITY OF KEOKUK**

**WHEREAS**, The City of Keokuk intends to apply for Traffic Safety Improvement Program funding through the Iowa Department of Transportation (IDOT), and

**WHEREAS**, in order to avail itself of possible receipt of funds pursuant to any grant under the said program an application must be filed by the City of Keokuk, and

**WHEREAS**, The City of Keokuk fully supports the application and intends to utilize Traffic Safety Improvement Program funding for traffic control device improvements for the intersection of Highway 218 and 7<sup>th</sup> Street.

**WHEREAS**, the filing of the application is in the best interests of the citizens of the City of Keokuk, Iowa, and should be approved.

**BE IT HEREBY RESOLVED BY THE KEOKUK CITY COUNCIL:** That the City of Keokuk guarantees the availability of funds for any required local match for traffic control device improvements and to widen out the radius returns on south 7<sup>th</sup> street at the intersection of Highway 218 and 7<sup>th</sup> Street, and agrees to maintain, or cause to be maintained, the completed improvements in a manner acceptable to the IDOT throughout their useful life and hereby authorizes the Director of Public Works to submit an application for funding the improvements through Southeast Iowa Regional Planning Commission.

**APPROVED and ADOPTED** this 3<sup>rd</sup> day of August, 2017.

---

Tom Marion, Mayor

ATTEST:

---

Jean Ludwig, City Clerk



## Application for TRAFFIC SAFETY FUNDS

### GENERAL INFORMATION

 DATE: 08/02/2017

 Location / Title of Project 7<sup>th</sup> St./ U.S. 218

 Applicant City of Keokuk

 Contact Person Aaron Burnett Title City Administrator

 Complete Mailing Address 415 Blondeau Street
Keokuk, Iowa 52632

 Phone 319-524-2050 E-Mail aburnett@cityofkeokuk.org  
 (Area Code)

**If more than one highway authority is involved in this project, please indicate and fill in the information below (use additional sheets if necessary).**

Co-Applicant(s) \_\_\_\_\_

Contact Person \_\_\_\_\_ Title \_\_\_\_\_

Complete Mailing Address \_\_\_\_\_

 Phone \_\_\_\_\_ E-Mail \_\_\_\_\_  
 (Area Code)

### PLEASE COMPLETE THE FOLLOWING PROJECT INFORMATION:

#### Application Type

 Site Specific   
 Traffic Control Device   
 Safety Study 

#### Funding Amount

 Total Safety Cost \$ \$370,560

 Total Project Cost \$ \$370,560
**Safety Funds Requested** \$ \$370,560

 Does this project appear on a Safety Improvement Candidate List or is there a safety study recommendation for this project?  Yes – Explain \_\_\_\_\_  
 No

# APPLICATION CERTIFICATION FOR LOCAL GOVERNMENT

To the best of my knowledge and belief, all information included in this application is true and accurate, including the commitment of all physical and financial resources. This application has been duly authorized by the participating local government(s). I understand the attached resolution(s) binds the participating local government(s) to assume responsibility if any additional funds are committed, and to ensure maintenance of any new or improved city streets or secondary roads.

I understand that, although this information is sufficient to secure a commitment of funds, a firm contract between the applicant and the Department of Transportation is required prior to the authorization of funds.

Representing the City of Keokuk

Signed: \_\_\_\_\_  
Signature Date Signed

Tom Marion, Mayor  
Typed Name

Attest: \_\_\_\_\_  
Signature Date Signed

Jean Ludwig, City Clerk  
Typed Name

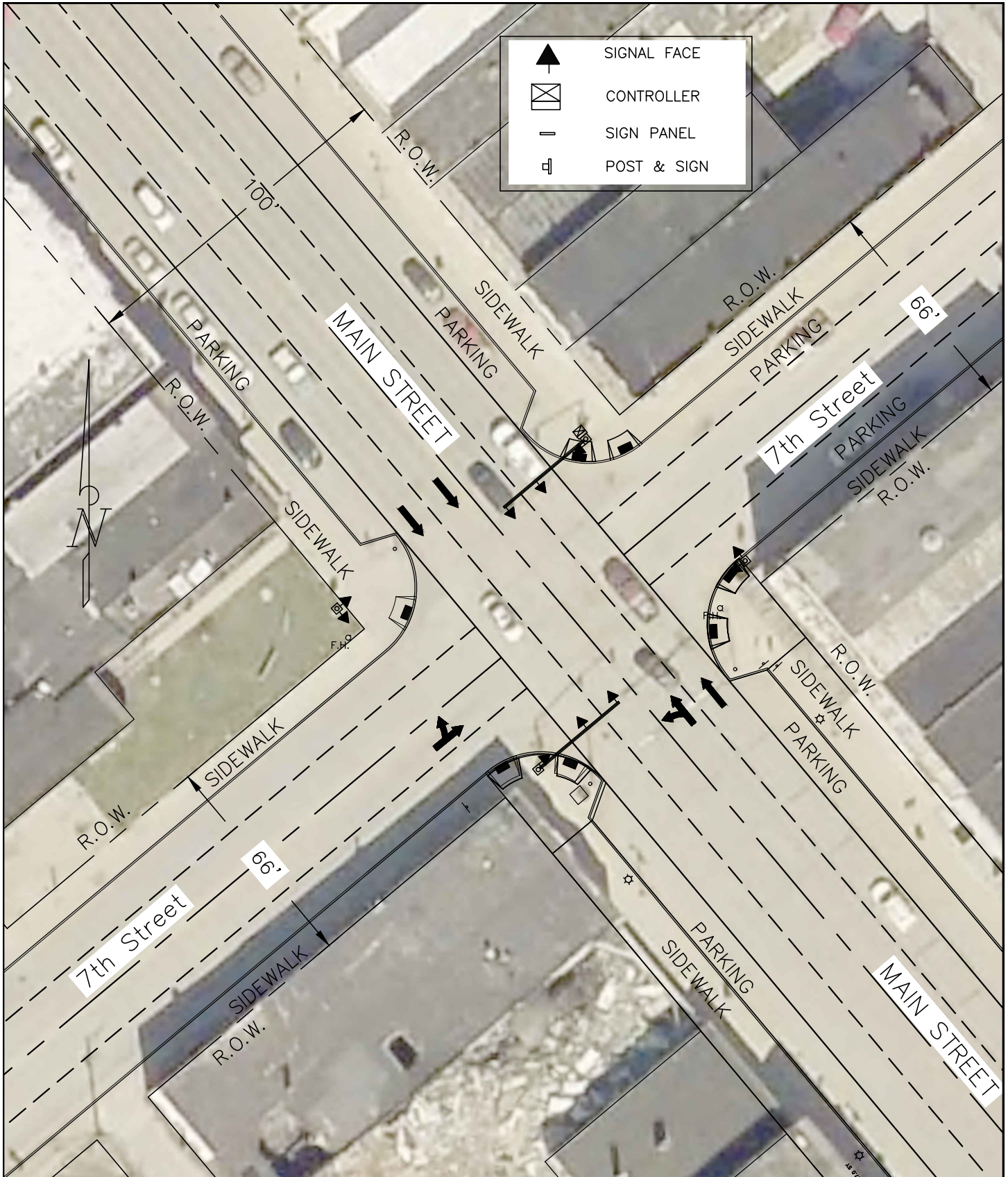
**POEPPING, STONE, BACH & ASSOCIATES, INC.**  
**Architects, Engineers and Surveyors**

**ESTIMATE OF COST**

**PO Box 817 : 3523 Main Street : Keokuk, Iowa 52632**  
**Phone 319/524-8730 : FAX 319/524-7720 : e-mail tknoke@psba.com**

PROJ: <u>Main Street &amp; 7th Street Intersection Improvements</u>	PAGE: <u>1 OF 1</u>
<u>Keokuk, Iowa</u>	DATE: <u>07/31/2017</u>
BY/CK: <u>Terry Knoke / Zach Leach</u>	PROJ.NO.: <u>MK-17-517</u>







ITEM NO	DESCRIPTION	EST. QUANT.	UNIT	UNIT PRICE	TOTAL
<b>Main Street &amp; 7th Street Intersection Improvements</b>					
1	Mobilization	1.0	L.S.	\$10,000.00	\$10,000
2	Remove Pavement	160.0	Sq Yd	\$25.00	\$4,000
3	Remove Sidewalk	340.0	Sq Yd	\$12.00	\$4,080
4	Remove Existing Signals & Banner Poles	1.0	L.S.	\$10,000.00	\$10,000
5	Remove Planter	1.0	Each	\$500.00	\$500
6	Excavation	50.0	Cu Yd	\$32.00	\$1,600
7	Street, PC Concrete, 9"	250.0	Sq Yd	\$92.00	\$23,000
8	Modified Subbase	50.0	C.Y.	\$60.00	\$3,000
9	PCC Sidewalk, 5"	210.0	Sq Yd	\$66.00	\$13,860
10	PCC Sidewalk, 6"	90.0	Sq Yd	\$76.00	\$6,840
11	ADA Detectable Warning	64.0	Sq Ft	\$45.00	\$2,880
12	Electrical Upgrades	1.0	L.S.	\$5,000.00	\$5,000
13	Traffic Signals, Complete	1.0	Each	\$175,000.00	\$175,000
14	Adjust Structures	1.0	Each	\$2,500.00	\$2,500
15	Relocate Fire Hydrant	1.0	L.S.	\$10,000.00	\$10,000
16	Seeding & Fertilizing - Urban	0.1	Acre	\$4,000.00	\$400
17	Traffic Control	1.0	L.S.	\$15,000.00	\$15,000
18	Mulching	0.1	Acre	\$3,000.00	\$300
Construction Only Subtotal					\$287,960
10% contingency					\$28,800
Total Construction Cost					\$316,760
Design Engineering (8% of Const Subtotal)					\$25,300
Construction Observation (8% of Const Subtotal)					\$25,300
Legal (1% of Const Subtotal)					\$3,200
<b>Total Recommended Project Budget</b>					<b>\$370,560</b>

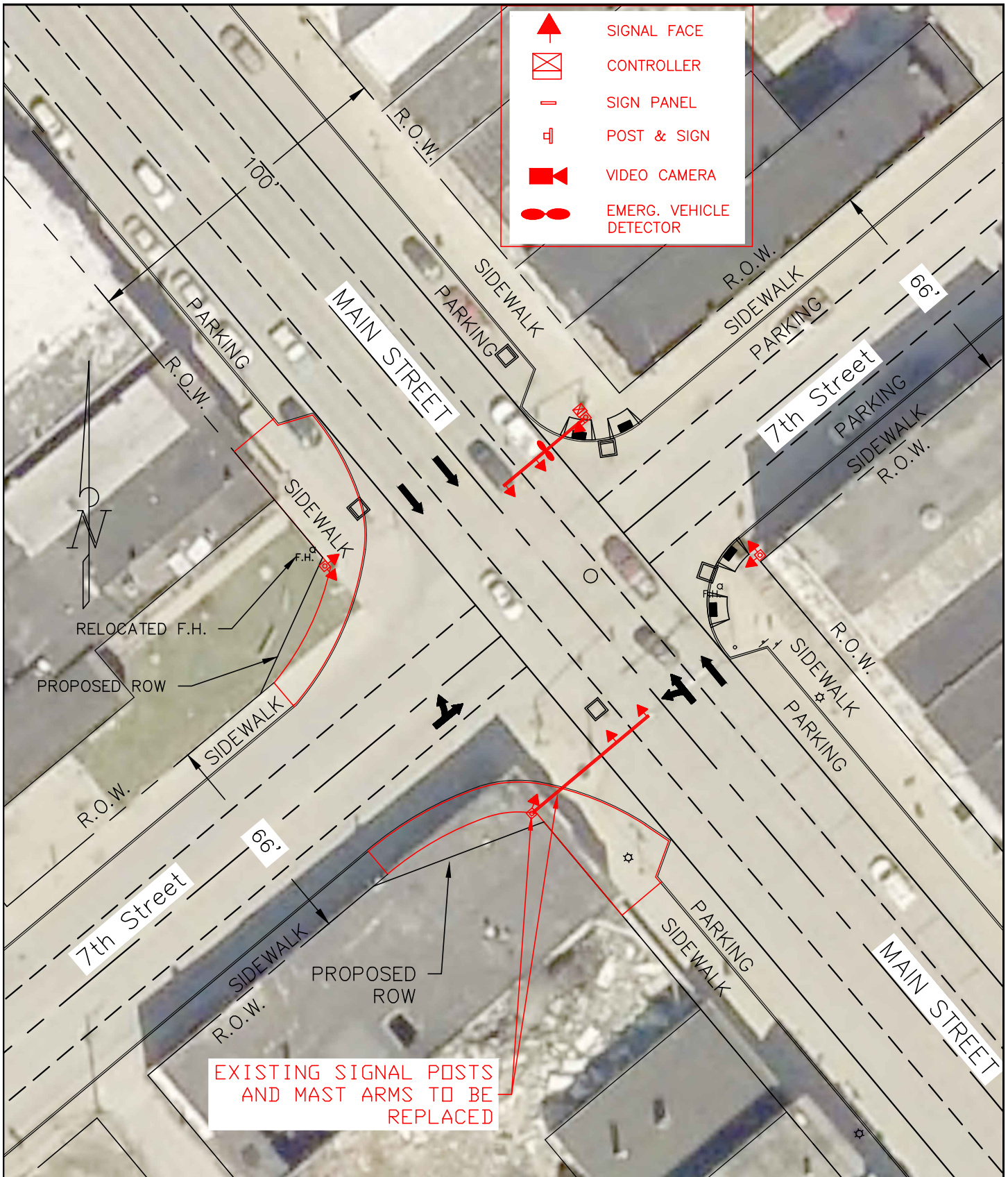


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 3523 MAIN STREET, BOX 817 - KEOKUK, IA - (319) 524-8730  
 801 BROADWAY, P.O. BOX 190 - HANNIBAL, MO - (573) 406-0541

EXISTING CONDITIONS	FIELD BOOK N.A.	SCALE 1"=40'	DATE JULY 31, 2017
SURVEYED N.A.	DRAWN T. KNOKE	CHECKED Z. LEACH	PROJ. NO. MK-17-517

-  SIGNAL FACE
-  CONTROLLER
-  SIGN PANEL
-  POST & SIGN
-  VIDEO CAMERA
-  EMERG. VEHICLE DETECTOR



POEPPING, STONE, BACH & ASSOCIATES, INC.

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PROPOSED IMPROVEMENTS	FIELD BOOK N.A.	SCALE 1"=40'	DATE JULY 31, 2017
SURVEYED N.A.	DRAWN T. KNOKE	CHECKED Z. LEACH	PROJ. NO. MK-17-517

**RESOLUTION NO.**

**A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE STATE OF IOWA FOR TRANSPORTATION SAFETY IMPROVEMENT PROGRAM (TSIP) FUNDS FOR TRAFFIC CONTROL DEVICES AT THE INTERSECTIONS OF HIGHWAY 218 AND 13<sup>th</sup> STREET AND HIGHWAY 218 AND 14<sup>TH</sup> STREET ON BEHALF OF THE CITY OF KEOKUK**

**WHEREAS**, The City of Keokuk intends to apply for Traffic Safety Improvement Program funding through the Iowa Department of Transportation (IDOT), and

**WHEREAS**, in order to avail itself of possible receipt of funds pursuant to any grant under the said program an application must be filed by the City of Keokuk, and

**WHEREAS**, The City of Keokuk fully supports the application and intends to utilize Traffic Safety Improvement Program funding for traffic control device improvements for the intersections of Highway 218 and 13<sup>th</sup> Street and Highway 218 and 14<sup>th</sup> Street.

**WHEREAS**, the filing of the application is in the best interests of the citizens of the City of Keokuk, Iowa, and should be approved.

**BE IT HEREBY RESOLVED BY THE KEOKUK CITY COUNCIL:** That the City of Keokuk guarantees the availability of funds for any required local match for traffic control device improvements at the intersections of Highway 218 and 13<sup>th</sup> Street and Highway 218 and 14<sup>th</sup> Street, and agrees to maintain, or cause to be maintained, the completed improvements in a manner acceptable to the IDOT throughout their useful life and hereby authorizes the Director of Public Works to submit an application for funding the improvements through Southeast Iowa Regional Planning Commission.

**APPROVED and ADOPTED** this 3<sup>rd</sup> day of August, 2017.

---

Tom Marion, Mayor

ATTEST:

---

Jean Ludwig, City Clerk



## Application for TRAFFIC SAFETY FUNDS

### GENERAL INFORMATION

DATE: 7/19/2017Location / Title of Project 13<sup>th</sup> St. / U.S. 218 and 14<sup>th</sup> St. / U.S. 218Applicant City of KeokukContact Person Aaron Burnett Title City AdministratorComplete Mailing Address 415 Blondeau StreetKeokuk, Iowa 52632Phone 319-524-2050 E-Mail aburnett@cityofkeokuk.org  
(Area Code)

**If more than one highway authority is involved in this project, please indicate and fill in the information below (use additional sheets if necessary).**

Co-Applicant(s) \_\_\_\_\_

Contact Person \_\_\_\_\_ Title \_\_\_\_\_

Complete Mailing Address \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_  
(Area Code)

### PLEASE COMPLETE THE FOLLOWING PROJECT INFORMATION:

#### Application Type

Site Specific   
 Traffic Control Device   
 Safety Study

#### Funding Amount

Total Safety Cost \$ \$484,900Total Project Cost \$ \$484,900Safety Funds Requested \$ \$484,900

Does this project appear on a Safety Improvement Candidate List or is there a safety study recommendation for this project?  Yes – Explain \_\_\_\_\_

 No

# APPLICATION CERTIFICATION FOR LOCAL GOVERNMENT

To the best of my knowledge and belief, all information included in this application is true and accurate, including the commitment of all physical and financial resources. This application has been duly authorized by the participating local government(s). I understand the attached resolution(s) binds the participating local government(s) to assume responsibility if any additional funds are committed, and to ensure maintenance of any new or improved city streets or secondary roads.

I understand that, although this information is sufficient to secure a commitment of funds, a firm contract between the applicant and the Department of Transportation is required prior to the authorization of funds.

Representing the City of Keokuk

Signed: \_\_\_\_\_  
Signature Date Signed

Tom Marion, Mayor  
Typed Name

Attest: \_\_\_\_\_  
Signature Date Signed

Jean Ludwig, City Clerk  
Typed Name

**POEPPING, STONE, BACH & ASSOCIATES, INC.**  
**Architects, Engineers and Surveyors**

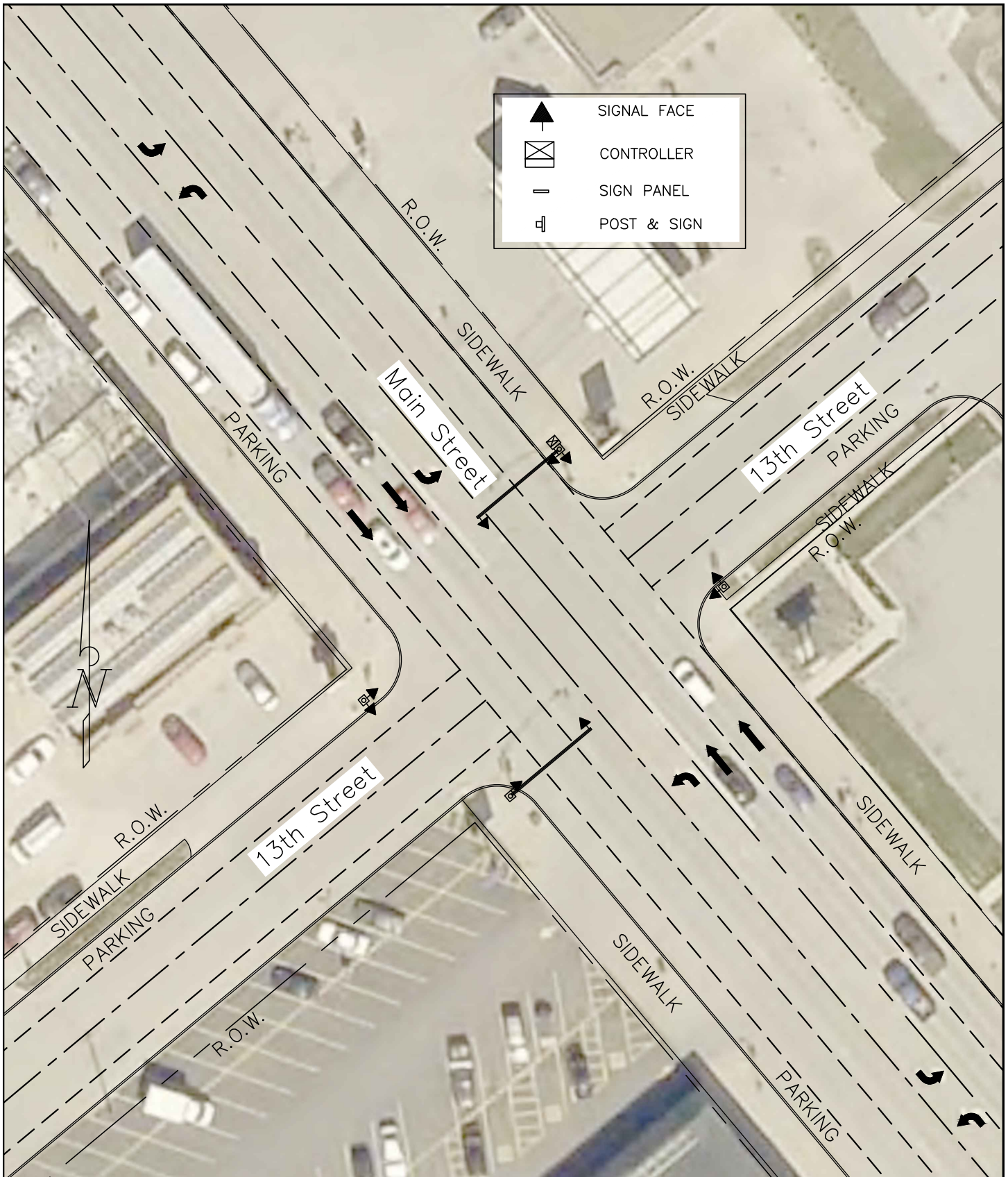
**ESTIMATE OF COST**

**PO Box 817 : 3523 Main Street : Keokuk, Iowa 52632**  
**Phone 319/524-8730 : FAX 319/524-7720 : e-mail tknoke@psba.com**

PROJ: Main Street & 13th St. and Main Street & 14th St. Intersection Improvemer  
Keokuk, Iowa  
 BY/CK: Zach Leach / Terry Knoke

PAGE: 1 OF 1  
 DATE: 07/31/2017  
 PROJ.NO.: MK-17-517

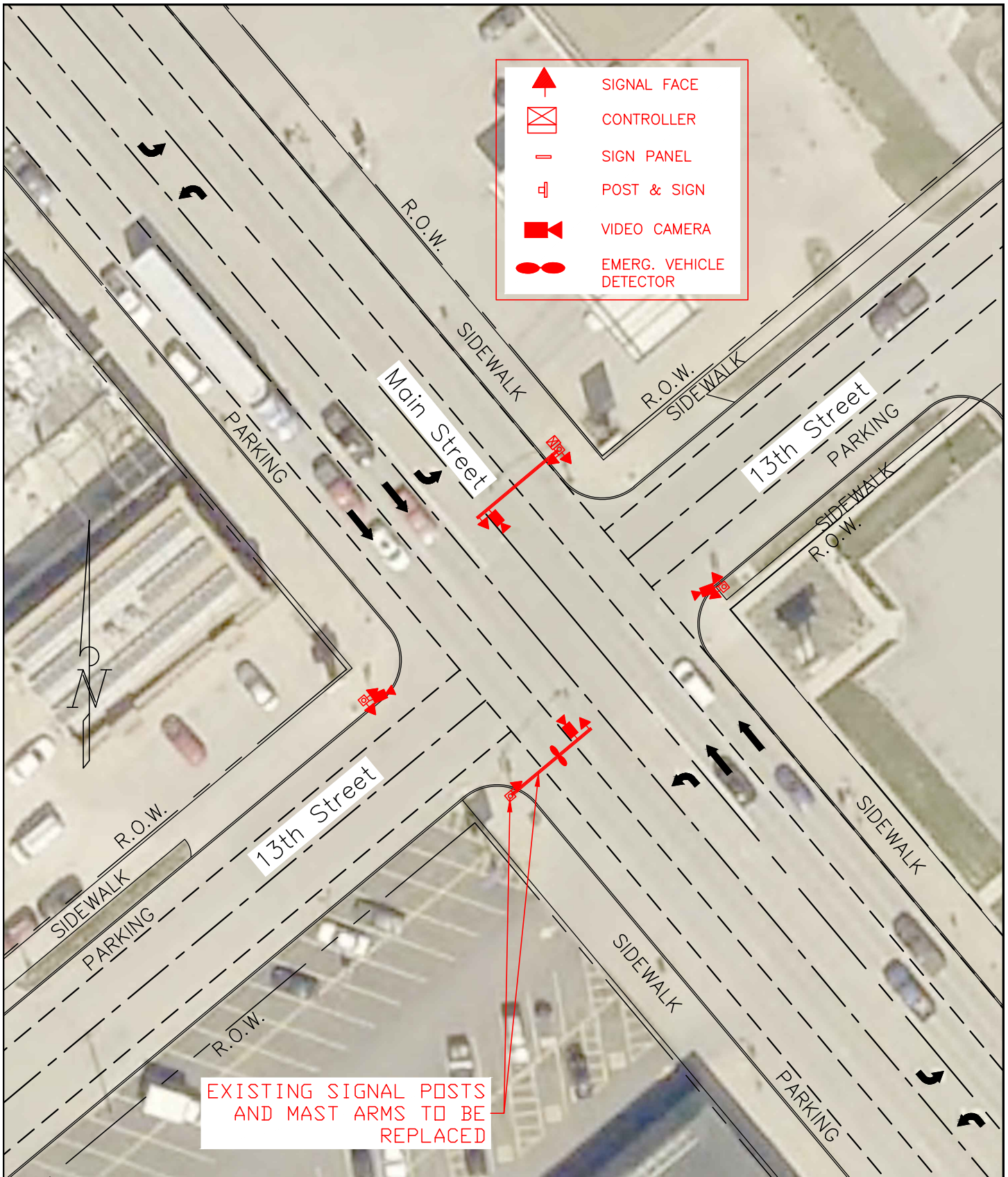
ITEM NO	DESCRIPTION	EST. QUANT.	UNIT	UNIT PRICE	TOTAL
	<b>Main Street &amp; 13th Street and Main Street &amp; 14th Street Intersection Improvements</b>				
1	Mobilization	1.0	L.S.	\$10,000.00	\$10,000
2	Remove Existing Signals and Signal Poles	1.0	L.S.	\$20,000.00	\$20,000
3	Electrical Upgrades	1.0	L.S.	\$10,000.00	\$10,000
4	Traffic Signals, Complete	1.0	Each	\$315,000.00	\$315,000
5	Adjust Structures	1.0	Each	\$5,000.00	\$5,000
6	Traffic Control	1.0	L.S.	\$20,000.00	\$20,000
				Construction Only Subtotal	\$380,000
				10% contingency	\$38,000
				Total Construction Cost	\$418,000
				Design Engineering (8% of Const Subtotal)	\$33,400
				Construction Observation (7% of Const Subtotal)	\$29,300
				Legal (1% of Const Subtotal)	\$4,200
	<b>Total Recommended Project Budget</b>				<b>\$484,900</b>



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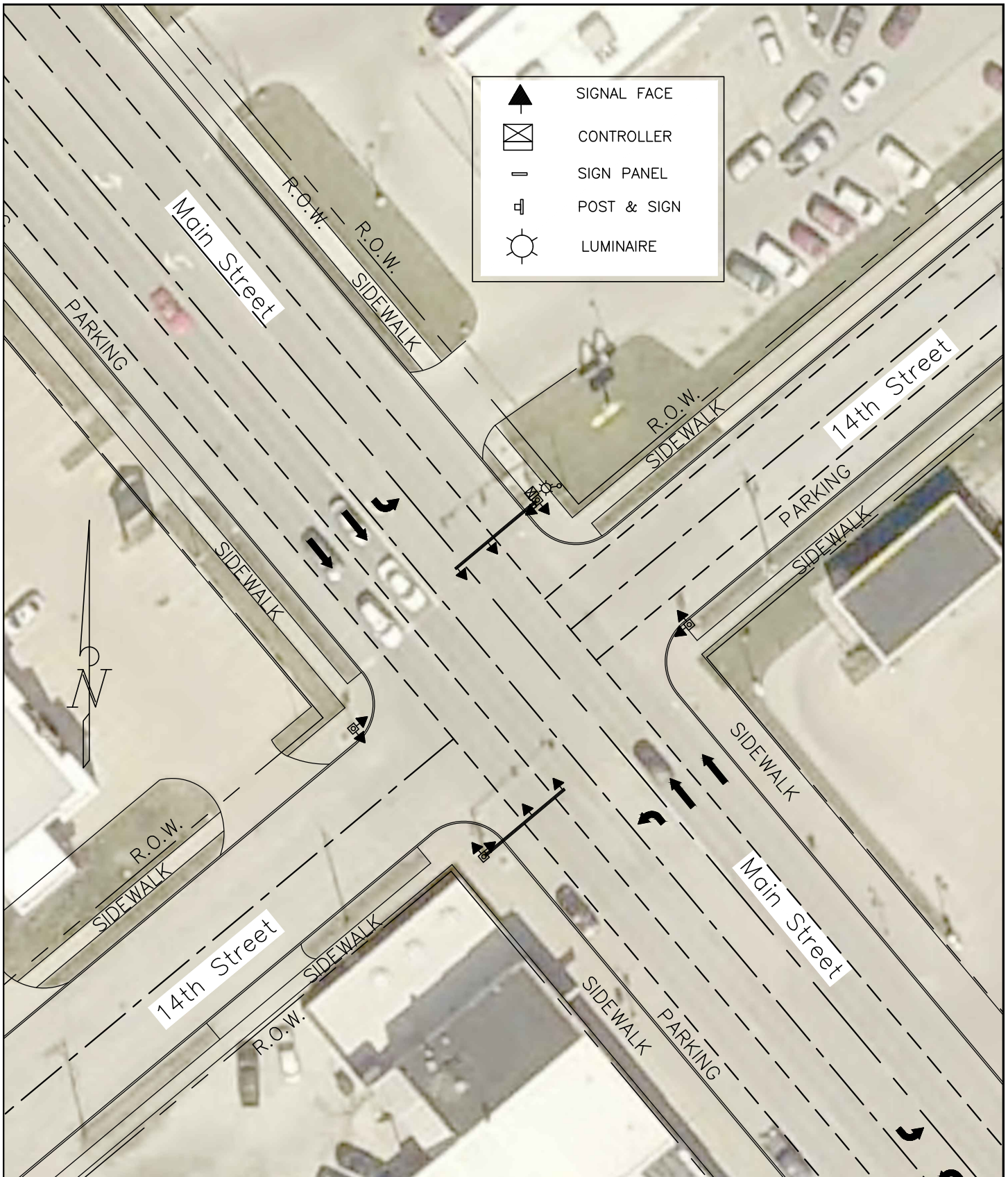
EXISTING CONDITIONS	FIELD BOOK N.A.	SCALE 1"=40'	DATE JULY 31, 2017
SURVEYED N.A.	DRAWN T. KNOKE	CHECKED Z. LEACH	PROJ. NO. MK-17-517



POEPPING, STONE, BACH & ASSOCIATES, INC.

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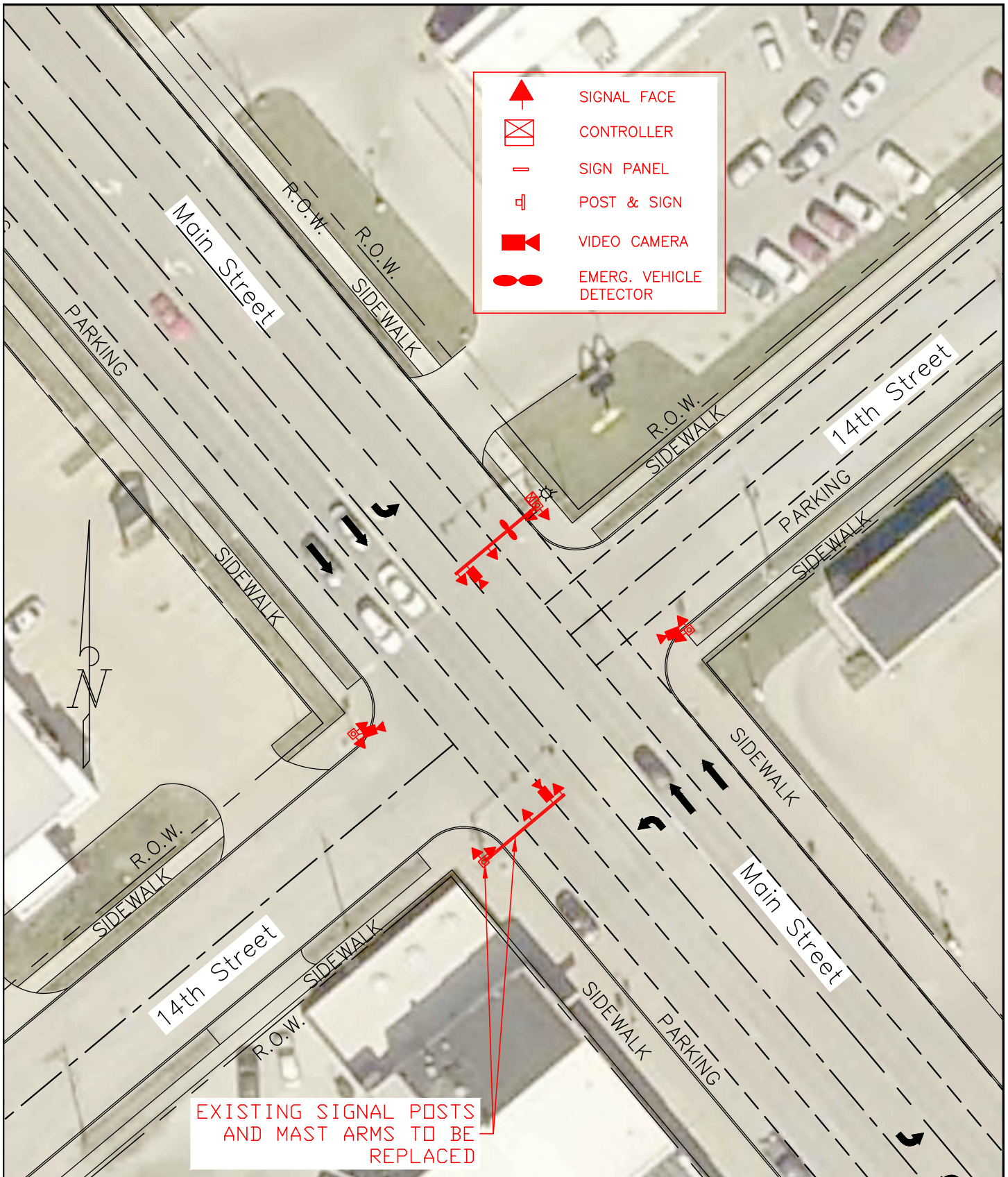
PROPOSED IMPROVEMENTS	FIELD BOOK N.A.	SCALE 1"=40'	DATE JULY 31, 2017
SURVEYED N.A.	DRAWN T. KNOKE	CHECKED Z. LEACH	PROJ. NO. MK-17-517









POEPPING, STONE, BACH & ASSOCIATES, INC.

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EXISTING CONDITIONS	FIELD BOOK N.A.	SCALE 1"=40'	DATE JULY 31, 2017
SURVEYED N.A.	DRAWN T. KNOKE	CHECKED Z. LEACH	PROJ. NO. MK-17-517



-  SIGNAL FACE
-  CONTROLLER
-  SIGN PANEL
-  POST & SIGN
-  VIDEO CAMERA
-  EMERG. VEHICLE DETECTOR

EXISTING SIGNAL POSTS  
AND MAST ARMS TO BE  
REPLACED

**POEPPING, STONE, BACH & ASSOCIATES, INC.**

100 S. 54TH, P.O. BOX 709 - QUINCY, IL - (217) 223-4605  
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PROPOSED IMPROVEMENTS	FIELD BOOK N.A.	SCALE 1"=40'	DATE JULY 31, 2017
SURVEYED N.A.	DRAWN T. KNOKE	CHECKED Z. LEACH	PROJ. NO. MK-17-517