

AGENDA
COUNCIL WORKSHOP
September 21, 2017
5:30 P.M.

- (1) Review council meeting agenda.
- (2) Discussion regarding Homecoming Parade Thursday, September 28, 2017.
- (3) Discussion regarding no horn train ordinance.



Activities Office
Keokuk High School
2285 Middle Road
Keokuk, Iowa 52632

Zach Summers,
Activities Director

Phone 319-524-2542
FAX 319-524-1784

September 9, 2017

Honorable Tom Marion
Mayor, City of Keokuk
415 Blondeau Street
Keokuk, Iowa 52632

Dear Mayor Marion:

This letter is in regard to the Homecoming Parade to be held at 6:00 p.m. on Thursday, September 28, 2017 and the Homecoming Game to be held on Friday, September 29, 2017.

On behalf of Keokuk High School and the Student Council, I would ask permission to have our parade travel down Main Street beginning at the River City Mall proceeding to 17th Street, turning right at 17th Street to High Street, turning left on High Street and on to Calvert Stadium.

Also, on behalf of Keokuk High School and Keokuk Athletic Boosters, I would like to request permission to discharge fireworks at Calvert Stadium on Friday, September 29th. This is in conjunction with the Homecoming football game. We would like to have fireworks after the National Anthem is played and after touchdowns during the varsity game.

Thank you for your consideration in this matter.

Sincerely,

Zach Summers
Activities Director

Keokuk City Council: all members

Subject: No horn train ordinance with the city limits. This is already in use in the Burlington city limits.

Dear Members,

As you can see in my subject title as a resident of Keokuk and a former resident of rural West Burlington; I can attest to the benefits of this ordinance. I remember walking on Jefferson Street in Downtown Burlington and hearing a train horn before the no horn ordinance. The sound of the train horn was of an intensity to damage one's hearing. That is anything above 100 decibel will damage a person's hearing. I see friends and strangers with facial circles or bags under their eyes caused by these horns caused by these coal trains loaded with low sulfur coal from Wyoming.

Let's introduce a first reading of this ordinance.

All of us living within a one-half mile radius of the railroad tracks will thank-you.

Sincerely,

A handwritten signature in black ink that reads "James McKillop". The signature is written in a cursive, slightly slanted style.

James McKillop

111 S. 2nd Street Apt. 317

Keokuk, Ia. 52632

AGENDA
CITY COUNCIL MEETING
September 21, 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 September 7, 2017;
 - Minutes of the Safety Committee Meeting of September 19, 2017;
 - Receive Council Reports;
 - Renewal Liquor license – American Legion, Keokuk Post #41, 727 Main Street, effective September 29, 2017 - Class A Liquor License with Sunday Sales;
 - The Cellar, 29 South 2nd Street, effective September 30, 2017 – Class C Liquor License with Sunday Sales;
 - Casey's General Store #2636, 3530 Main Street, effective October 3, 2017 – Class C Beer Permit;
 - Hy-Vee Wedding Reception, 100 Mississippi Drive, effective October 7, 2017 – Special Class C Liquor License;
 - Driftwood 13, 1324 Main Street, effective October 8, 2017 – Class C Liquor License with Outdoor Service & Sunday Sales;
 - Fireworks display Special Event Permit for Homecoming activities at Calvert Stadium on September 29, 2017;
 - Resignation of Craig K. Bullis from the Grand Theatre Commission, effective immediately;
 - Resignation of Howard Carter from the Grand Theatre Commission, effective November 5, 2017;
 - Re-appointment of Brent Haage to the Keokuk Housing Authority, term to expire September 5, 2019;
 - Motion to pay the bills and transfers listed within Register No.'s 4951-4953;
7. (a) A public hearing vacating and disposing of certain drainage and utility easements at lots 10 & 11, 12 & 13, and 13 & 14, Kindustry Park Subdivision in the City of Keokuk.

(b) Consider resolution vacating and disposing of certain drainage and utility easements at lots 10 & 11, 12 & 13, and 13 & 14, Kindustry Park Subdivision in the City of Keokuk.
8. Consider resolution issuing Certificate of Completion to Leander Construction, Inc. for Water Pollution Control Plant Improvements.
9. Motion to approve Main Street Challenge Grant local funding from façade funds and to sign a letter of support of the grant submission.

10. Committee Reports (Reports from council representatives).
11. New Business:
12. Adjourn meeting.

MINUTES
CITY COUNCIL MEETING
September 7, 2017
6:30 P.M.

The City Council of the City of Keokuk met in regular session on September 7, 2017 at 6:30 p.m. in the City Council Chambers, 415 Blondeau Street, with Mayor Thomas D. Marion presiding and seven council members present, two absent: Mike O'Connor, Ron Payne, John Helenthal, Larry Mortimer, Sandy Pollitt, Roger Bryant and Susan Dunek. Dan Winn and Mike Moore were absent. Staff in attendance: City Administrator Aaron Burnett, City Clerk Jean Ludwig, Public Works Director Mark Boussetot, Community Development Director Pam Broomhall, Code Enforcement Officer Kathie Mahoney, Police Chief Dave Hinton and Fire Chief Gabe Rose.

CITIZEN'S REQUEST: Kathy Marion of 319 Franklin asked the Council to look into people speeding on N. 4th and downtown areas. She also asked about cleaning a sidewalk area in the 400 block of Main Street.

Motion made by Bryant, seconded by Mortimer to approve the consent agenda.
(7) AYES, (0) NAYS. Motion carried.

CONSENT AGENDA:

- Minutes of the regular City Council meeting of August 17, 2017;
- Minutes of the Safety Committee Meeting of August 29, 2017;
- Receive Council Reports;
- Renewal Liquor license – **RESOLUTION NO. 315-17:** Dollar General Store #2385, 300 Main Street, effective September 21, 2017 - Class C Beer Permit with Sunday Sales;
- Appointment of Scott Gooding to the Keokuk Public Library Board, term to expire July 1, 2018;
- Resignation of Donald Wade from the Keokuk Housing Authority, effective immediately;
- Appointment of Mary Campbell to the Keokuk Housing Authority, term to expire September 5, 2018;
- Re-Appointment of Christina McDaniel to the Keokuk Housing Authority, term to expire September 5, 2019;
- Officer Tanner Walden and Craig Bastert are being promoted to Patrolman 2nd Class effective Saturday, August 19, 2017;
- Officer Joshua Gronewold is being promoted to Patrolman 1st Class effective Saturday, September 2, 2017;
- Officer Courtney Dalton is being promoted to Patrolman 3rd Class effective Saturday, September 2, 2017;
- Motion to pay the bills and transfers listed within Register No.'s 4948-4950;

Reike Plecas of Des Moines spoke of his previous projects and presented his plan to preserve the Unitarian Church. Mayor Marion stressed the importance of securing ownership and insurance. He asked Mr. Plecas to report back in two weeks on his progress of obtaining ownership, insurance, a TAN report, bids and how they are to be managed.

Motion made by Payne, Second by Helenthal to approve the following proposed **RESOLUTION NO. 316-17**: “A RESOLUTION TO APPROVE THE SECOND READING OF **ORDINANCE NO. 1974** AMENDING 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.”

Roll Call Vote (7) AYES – O’Connor, Payne, Helenthal, Mortimer, Pollitt, Bryant and Dunek. (0) NAYS. Motion carried.

Motion made by Pollitt, Second by Bryant to waive the third reading of **ORDINANCE NO. 1974** amending 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.

Roll Call Vote (7) AYES – O’Connor, Payne, Helenthal, Mortimer, Pollitt, Bryant and Dunek. (0) NAYS. Motion carried.

Mayor Marion opened the public hearing at 7:26 p.m. for disposal of City property in the Joyce Subdivision. A public hearing notice was published in the Daily Gate City August 23, 2017.

COMMENTS: John Mercer presented a proposal from Great River Health Systems to buy three lots in Joyce Subdivision for \$250,000.00. They intend to build a 5.5 million dollar clinic.

Mayor Marion closed the hearing at 7:35 p.m. and the following proposed resolution was adopted.

Motion made by Pollitt, Second by Helenthal to approve the following proposed **RESOLUTION NO. 317-17**: “A RESOLUTION DISPOSING OF CITY PROPERTY IN THE JOYCE SUBDIVISION.” (7) AYES, (0) NAYS. Motion carried.

Motion made by Bryant, Second by O’Connor to approve the following proposed **RESOLUTION NO. 318-17**: “A RESOLUTION ACCEPTING THE LOW BID FOR THE OBSTRUCTION REMOVAL PROJECT FROM W.L. MILLER COMPANY OF HAMILTON, ILLINOIS IN THE AMOUNT OF \$ 232,307.50.” (7) AYES, (0) NAYS. Motion carried.

Motion made by Pollitt, Second by Dunek to approve the following proposed **RESOLUTION NO. 319-17**: “A RESOLUTION SETTING A PUBLIC HEARING FOR 6:30 P.M., SEPTEMBER 21, 2017 IN THE CITY COUNCIL CHAMBER, 415 BLONDEAU STREET,

VACATING CERTAIN UTILITY EASEMENTS BETWEEN LOTS 10 AND 11, LOTS 12 & 13, LOTS 13 & 14 IN KINDUSTRY PARK SUBDIVISION.” (7) AYES, (0) NAYS. Motion carried.

Motion made by Dunek, Second by Helenthal to approve the following proposed **RESOLUTION NO. 320-17**: “A RESOLUTION APPROVING CIVIL RIGHTS POLICIES REQUIRED BY THE IOWA ECONOMIC DEVELOPMENT AUTHORITY (CDBG) GRANT REGARDING CITY OF KEOKUK POINT REPAIRS PROJECT #17-WS-016.” (7) AYES, (0) NAYES. Motion carried.

Motion made by Mortimer, Second by Dunek to approve the following proposed **RESOLUTION NO. 321-17**: “A RESOLUTION ALLOWING THE MAYOR TO EXECUTE A QUOTE WITH VISU-SEWER OF MASON CITY, IOWA FOR THE LINING OF THE SANITARY SEWER ALONG MISSISSIPPI DRIVE.” (7) AYES, (0) NAYES. Motion carried.

Motion made by Bryant, Second by Helenthal to approve the following proposed **RESOLUTION NO. 322-17**: “A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH PSBA OF KEOKUK, IOWA FOR ENGINEERING SERVICES OF THE SOAP CREEK LIFTS STATION MODIFICATIONS PROJECT. (7) AYES, (0) NAYES. Motion carried.

Motion made by Helenthal, Second by Bryant to approve the extension through November 3, 2018 of the loan agreement authorized through Resolution No. 242-10 to Lee County Economic Development Group and to authorize the modification of aforementioned loan to retroactively reduce the interest rate to 3% over the life of the loan. (7) AYES, (0) NAYES. Motion carried.

Motion to adjourn meeting made by Bryant, Second by O’Connor. (7) AYES, (0) NAYES. Motion carried.

Meeting adjourn at 7:39 p.m.

CITY OF KEOKUK
SAFETY COMMITTEE MEETING MINUTES
Tuesday, September 19, 2017
8:30AM

Meeting called to order at 8:38 am.

In Attendance: Jean Ludwig, Jason Schmitt, Dave Johnson, Bob Weis, Roger Bryant, Aaron Burnett, Tom Marion, John Reiter, Mark Weirather

Absent: Kevin Helmick, Mark Boussetot, Ed Ketterer

Ludwig read the minutes from the August meeting. Motion to approve the minutes as read by Marion, second by Weis. Motion Approved.

OLD BUSINESS:

Southeastern Community College will provide a training session on fall protection on September 20th from 8:00 to noon at SCC. They will also provide two sessions on preventing slips, trips and falls in the afternoon from 1-2 and 2-3.

TSS has worked with Boussetot on the following training topics. We will have two topics each month for the next five months:

- Hearing Conservation and Fire Protection
- Bloodborne Pathogens and Confined Spaces
- Hand and Portable Power Tools and Ladder Inspection
- Lock out, Tag out & Exit and Emergency Plans
- Machine Guarding and First Aid

He is working on setting the schedule for these topics and will then begin to work on another schedule.

Burnett said Mary Daniels of Two Rivers insurance is ready to give a presentation on Silica Procedures. We have to set our policy and then she can come down to do the training. Burnett will talk to Boussetot about pricing new saws, as ours are out of compliance. They have to spray water – no more using a hose to spray the cutting area. Currently, we don't fall under the standards, as we have very limited exposure. Schmitt said if we came close, we could rotate employees and track how many hours they are exposed. Contractors should also be made aware of the policy.

Burnett said he had not yet made it to the cemetery to look over issues found during a safety audit at the cemetery buildings.

Boussetot was not present to report on Job hazard analysis forms.

Boussetot was not present to give an update on new proposals for the hoop building

Weis said the Park Manager has requested a quote from Keokuk Contractors to take out the old flag pole and put up a new one in Rand Park. Schmitt will find out about taking out the old pole at City Hall and replacing it.

Burnett said the sunken concrete at the riverfront is near where the barge ramps will be installed. He would like a barrier put up, or put in fill until ramps are ready to be installed. He will contact the Bridge Dept. manager and let him know to not repair until barge work is completed.

Boussetot was not in attendance to report on the split tire rim issue brought to light by Ed Morrison.

Bousselot was not in attendance to report on the electric leaf blower in use at the pool.

Re-engineering trash bins was discussed. It will probably take place when the weather turns bad. Johnson said we should also look into putting a couple more containers in Kilbourne Park, and also in Rand Park by the cook shack and main shelter, as they are always overflowing. The Mayor would like to see them painted in a way similar to the ones in the flower garden.

NEW BUSINESS:

Health Fair is set for September 21st from 8:30-11:30am. 38 employees and a few dependents have signed up. This is up 20 employees from last year.

No Company Nurse Reports to report.

No near misses reported that need attention.

No other business is brought to the floor.

SET THE DATE for the next meeting: October 24, 2017 at 8:30am in Council Chambers.

MOTION TO ADJOURN by Schmitt, second by Bryant. Meeting adjourned at 9:05 am. Submitted by Jean Ludwig, Safety Committee.

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE ADMINISTRATION TOTAL	1,346,731.00	89,921.33	269,905.90	20.04	1,076,825.10
	POLICE UNION TOTAL	1,097,766.00	80,982.54	242,289.66	22.07	855,476.34
	POLICE COMMUNICATIONS TOTAL	56,131.00	4,270.02	12,835.86	22.87	43,295.14
	POLICE RECORDS TOTAL	101,381.00	7,783.80	23,303.41	22.99	78,077.59
	LEE CO NAR TASK FORCE TOTAL	87,627.00	6,989.41	21,712.86	24.78	65,914.14
	GTSB SAFETY GRANT TOTAL	5,058.00	632.94	849.86	16.80	4,208.14
	COPS IN SCHOOLS TOTAL	.00	.00	.00	.00	.00
	FLOOD CONTROL TOTAL	31,450.00	402.16	6,568.08	20.88	24,881.92
	FIRE ADMINISTRATION TOTAL	1,051,453.00	328,318.36	413,567.55	39.33	637,885.45
	FIRE PROTECTION TOTAL	1,350,080.00	102,584.60	310,066.87	22.97	1,040,013.13
	EMERGENCY CORP TOTAL	6,225.00	560.62	1,384.44	22.24	4,840.56
	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	32,447.96	57,500.05	9.40	553,939.95
	ANIMAL CONTROL TOTAL	129,938.00	11,680.66	30,270.63	23.30	99,667.37
	PUBLIC SAFETY TOTAL	5,875,280.00	666,574.40	1,390,255.17	23.66	4,485,024.83
	STREETS/ROADWAYS TOTAL	.00	.00	.00	.00	.00
	ROADWAY MAINTENANCE/RUT TOTAL	670,712.00	43,397.77	153,959.13	22.95	516,752.87
	STREET LIGHTING TOTAL	217,000.00	23,169.14	35,191.79	16.22	181,808.21
	TRAFFIC LIGHTS TOTAL	28,000.00	3,718.61	84,476.85	301.70	56,476.85-
	SNOW REMOVAL TOTAL	92,770.00	.00	823.00	.89	91,947.00
	STREET CLEANING TOTAL	38,920.00	2,678.48	4,988.30	12.82	33,931.70
	AIRPORT TOTAL	100,463.00	5,031.36	22,944.38	22.84	77,518.62
	BULK FUEL TOTAL	79,950.00	7,579.35	16,605.77	20.77	63,344.23
	VEHICLE MAINTENANCE TOTAL	234,804.00	24,521.21	59,171.68	25.20	175,632.32
	GENERAL MAINTENANCE TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS EQUIP RES TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS ADMINISTRATION TOTAL	349,842.00	22,431.21	67,839.86	19.39	282,002.14
	PUBLIC WORKS TOTAL	1,812,461.00	132,527.13	446,000.76	24.61	1,366,460.24
	LIBRARY TOTAL	522,751.00	37,587.00	109,662.69	20.98	413,088.31
	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	.00	177.79	.00	177.79-
	RIVER MUSEUM TOTAL	13,938.00	1,908.55	7,047.02	50.56	6,890.98
	GRAND THEATRE TOTAL	84,350.00	14,903.73	19,247.21	22.82	65,102.79
	GRAND THEATRE RESERVE TOTAL	.00	.00	.00	.00	.00
	UNION DEPOT TOTAL	7,900.00	387.74	984.49	12.46	6,915.51
	HISTORIC PRESERVATION COM TOTAL	.00	.00	.00	.00	.00
	PARKS TOTAL	316,572.00	31,912.44	145,554.38	45.98	171,017.62
	MARY E TOLMIE FUND TOTAL	.00	.00	.00	.00	.00
	PARK MAINT & IMPROV RESER TOTAL	.00	.00	.00	.00	.00
	JOYCE PARK TOTAL	.00	.00	.00	.00	.00
	SWIMMING POOL TOTAL	130,529.00	9,169.94	65,977.86	50.55	64,551.14
	RED CROSS TOTAL	.00	.00	.00	.00	.00

PCT OF FISCAL YTD 25.0%

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	17,732.38	49,960.59	17.20	240,537.41
	PERPETUAL CARE TOTAL	.00	.00	.00	.00	.00
	HOTEL/MOTEL TAX TOTAL	210,000.00	8,000.00	98,350.00	46.83	111,650.00
	CULTURE & RECREATION TOTAL	1,585,355.00	121,601.78	496,962.03	31.35	1,088,392.97
	RBEGRANT TOTAL	.00	136.28	136.28	.00	136.28-
	HOUSING & URBAN RENEWAL TOTAL	.00	1,760.65	1,842.05	.00	1,842.05-
	GENERAL ECONOMIC DEVELOP TOTA	.00	3,759.00	63,759.00	.00	63,759.00-
	LHAP GRANT TOTAL	.00	.00	.00	.00	.00
	TARGETED JOBS TAX CREDIT TOTA	.00	4,425.21	89,436.75	.00	89,436.75-
	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	8,651.95	34,627.71	21.18	128,867.29
	FERRO-SIL BUILDING TOTAL	2,550.00	17,273.84	49,190.82	1,929.05	46,640.82-
	TWIN RIVERS TIF TOTAL	.00	.00	.00	.00	.00
	COMMUNITY & ECO DEVELOPMT TOTA	166,045.00	36,006.93	238,992.61	143.93	72,947.61-
	MAYOR, COUNCIL, CLERK ADM TOTA	609,164.00	45,316.70	142,772.34	23.44	466,391.66
	DATA PROCESSING TOTAL	19,500.00	339.45	689.45	3.54	18,810.55
	CONTINGENCY TOTAL	.00	.00	.00	.00	.00
	ELECTIONS TOTAL	12,000.00	.00	.00	.00	12,000.00
	CITY ATTORNEY TOTAL	5,000.00	.00	12,320.00	246.40	7,320.00-
	MUNICIPAL BUILDING TOTAL	165,300.00	8,462.29	11,924.02	7.21	153,375.98
	GENERAL INSURANCE TOTAL	125,000.00	.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
	GENERAL GOVERNMENT TOTAL	937,623.00	54,118.44	172,369.38	18.38	765,253.62
	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 Refi 06 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 9/2017, FISCAL 3/2018

PCT OF FISCAL YTD 25.0%

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	.00	16,741.00	.00	16,741.00-
	DEBT SERVICE TOTAL	1,903,596.00	.00	16,741.00	.88	1,886,855.00
	Floodwall Repair TOTAL	.00	.00	.00	.00	.00
	02 SIDEWALK PROGRAM TOTAL	.00	.00	1,325.50	.00	1,325.50-
	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	4,618.85	4,618.85	.00	4,618.85-
	12 YEAR STREET PROGRAM TOTAL	500,000.00	44,186.95	566,488.11	113.30	66,488.11-
	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	28,177.91	.00	28,177.91-
	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	48,805.80	600,610.37	120.12	100,610.37-
	WPC MAINTENANCE & OPERATI TOTA	2,415,378.00	395,719.41	710,691.37	29.42	1,704,686.63
	INDUSTRIAL PRETREATMENT TOTAL	.00	.00	.00	.00	.00
	SANITARY SEWER MAINTENANC TOTA	1,547,492.00	39,449.58	127,496.91	8.24	1,419,995.09
	CAP PROJ-LIFT STATIONS TOTAL	750,000.00	.00	.00	.00	750,000.00
	STORM SEWER SEPARATION TOTAL	.00	3,085.90	8,827.75	.00	8,827.75-
	GRIT BASIN PROJECT TOTAL	.00	.00	.00	.00	.00
	REFUSE COLLECTION TOTAL	772,476.00	46,534.32	145,652.96	18.86	626,823.04
	LEACHATE CONTROL TOTAL	50,000.00	698.08	29,558.67	59.12	20,441.33
	MUNICIPAL BRIDGE TOTAL	451,360.00	21,178.00	90,531.93	20.06	360,828.07
	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	48,057.21	143,654.05	.00	143,654.05-
	ENTERPRISE TOTAL	5,986,706.00	554,722.50	1,258,538.64	21.02	4,728,167.36
	TOTAL	.00	.00	.00	.00	.00
	TRANSFERS TOTAL	5,820,444.00	.00	.00	.00	5,820,444.00
	TRANSFER TOTAL	.00	2,300,000.00	2,300,000.00	.00	2,300,000.00-
	NON-PROGRAM GENERAL REV TOTAL	.00	.00	.00	.00	.00
	TRANSFER OUT TOTAL	5,820,444.00	2,300,000.00	2,300,000.00	39.52	3,520,444.00

BUDGET REPORT
CALENDAR 9/2017, FISCAL 3/2018

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL ALL FUNCTIONS	24,587,510.00	3,914,356.98	6,920,469.96	28.15	17,667,040.04
		=====	=====	=====	=====	=====

HOL FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	BALANCE
001	GENERAL	377,527.96-	929,729.12	2,359,954.17	1,052,688.59
110	ROAD USE TAX	1,363,694.32	70,597.46	140,939.79	1,434,036.65
112	EMPLOYEE BENEFITS	825,067.44	800,000.00	.00	25,067.44
119	EMERGENCY TAX LEVY FUND	5,442.17	.00	.00	5,442.17
121	SALES TAX - HUMAN DEV	88,828.39	.00	.00	88,828.39
122	SALES TAX - INFRASTRUCT	628,332.34	500,000.00	.00	128,332.34
123	50% SALES TAX-PROP TAX	1,116,228.82	1,000,000.00	.00	116,228.82
125	TAX INCREMENT FINANCING	1,414.41	.00	.00	1,414.41
160	ECONOMIC DEVELOPMENT	52,196.40	10,081.14	325.00	42,440.26
182	SWIM POOL RESERVE	1,070.00	.00	.00	1,070.00
183	GRAND THEATRE RESERVE	1,051.17	.00	.00	1,051.17
184	MARY E TOLMIE FUND	81,873.04	.00	.00	81,873.04
185	PARK MAINT & IMPROV RES	143,082.54	.00	.00	143,082.54
186	LIBRARY TRUST FUNDS	52,295.15	420.96	5.00	51,879.19
187	PUBLIC WORKS EQUIP RESE	12,800.78	.00	.00	12,800.78
200	DEBT SERVICE	121,375.99	.00	.00	121,375.99
301	CAPITAL PROJECTS	868,908.12	48,805.80	.00	820,102.32
302	RIVERFRONT BARGE PROJEC	.00	.00	.00	.00
500	NON-EXPENDABLE TRUST FU	446,249.49	.00	.00	446,249.49
610	WPC MAINT & OPERATION	3,807,327.90	174,893.49	161,328.16	3,791,540.95
611	WATER POL CONTROL RESER	95,794.63-	.00	.00	95,794.63-
612	SEWER MAINTENANCE RESER	621,058.10-	249,425.50	.00	870,483.60-
613	WATER POL CONTR CAP PRO	.00	.00	.00	.00
614	SEWER IMPROVEMENT RESER	951,241.57	13,935.90	.00	937,305.67
617	CDBG SWR POINT REPAIR P	.00	.00	.00	.00
670	SOLID WASTE FUND	60,827.95	47,232.40	64,294.54	77,890.06
671	SOL WAS EQUIP REPLACE R	.00	.00	.00	.00
672	CAP PROJ-REMEDIAL ACTIO	.00	.00	.00	.00
690	MUNICIPAL BRIDGE	3,012,709.43	21,178.00	17,945.00	3,009,476.43
810	INTERNAL SERVICE FUND	2,149.45	48,057.21	14,771.51	31,136.25-
	Report Total	12,549,786.18	3,914,356.98	2,759,563.17	11,392,762.22

RESOLUTION NO.

WHEREAS, Application has been made by Keokuk Post #41 American Legion, for a Class A Liquor License with Sunday Sales for American Legion, Keokuk Post #41, 727 Main 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, Keokuk Post #41 American Legion 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 A Liquor License with Sunday Sales for American Legion, Keokuk Post #41, 727 Main Street, effective September 29, 2017 be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this 21st day of September, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS D. MARION, MAYOR

ATTEST: _____

JEAN LUDWIG, CITY CLERK

RESOLUTION NO.

WHEREAS, Application has been made by HRW, Ltd., for a Class C Liquor License with Sunday Sales for The Cellar, 29 South 2nd 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, HRW, Ltd. 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 The Cellar, 29 South 2nd Street, effective September 30, 2017 be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this 21st day of September, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS D. MARION, MAYOR

ATTEST: _____

JEAN LUDWIG, CITY CLERK

RESOLUTION NO.

WHEREAS, Application has been made by Casey's Marketing Company, for a Class C Beer Permit with Sunday Sales for Casey's General Store #2636, 3530 Main 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, Casey's Marketing Company 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 Beer Permit with Sunday Sales for Casey's General Store #2636, 3530 Main Street, effective October 3, 2017 be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this 21st day of September, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS D. MARION, MAYOR

ATTEST: _____

JEAN LUDWIG, CITY CLERK

RESOLUTION NO.

WHEREAS, Application has been made by Hy-Vee, Inc., for a Special Class C Liquor License for Hy-Vee Wedding Reception, 100 Mississippi Drive; **AND**

WHEREAS, such an investigation has been conducted.

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

THAT, Hy-Vee, 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 Special Class C Liquor License for Hy-Vee Wedding Reception, 100 Mississippi Drive, effective October 7, 2017 be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this 21st day of September, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS D. MARION, MAYOR

ATTEST: _____

JEAN LUDWIG, CITY CLERK

RESOLUTION NO.

WHEREAS, Application has been made by Lucky No. 13 Design, Inc., for a Class C Liquor License with Outdoor Service and Sunday Sales for Driftwood 13, 1324 Main 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, Lucky No. 13 Design, 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 Outdoor Service and Sunday Sales for Driftwood 13, 1324 Main Street, effective October 8, 2017 be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this 21st day of September, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS D. MARION, MAYOR

ATTEST: _____

JEAN LUDWIG, CITY CLERK

Make It Yours
KEOKUK
I O W A

**SPECIAL EVENTS APPLICATION &
HOLD HARMLESS AGREEMENT**

Please complete all sections of this application. An incomplete application will be returned to applicant. Once all required documentation and signatures are received, only then will it be considered by the City Administrator, Police Chief, Fire Chief and Public Works Director for final approval. Application must be submitted at least **30 days** prior to the date of the event.

Some permits for events may require additional time for approval
(For example: Parades requiring use of a state highway)

PLEASE RETURN TO: Keokuk Municipal Building to the Attention of the City Administrator

1. **APPLICANT INFORMATION**

Applicant: Keokuk Athletic Boosters
Name/Event: Homecoming 2017
Coordinator: Cheri Lennie Etter
Mailing Address: 811 Franklin
Daytime Phone #: 319-524-2385 Evening Phone #: same
Email Address: _____

2. **EVENT INFORMATION**

Type of Event: Football game
Days/Dates of Event: 9/29
Time(s) of Event: (Include Set Up/Tear Down Time)
5:00 - 9:30
Event Location: Keokuk High School
Will event require an alcohol license or require modification of an existing license? _____ Yes No

3. **REQUEST INFORMATION (Check All Applicable Lines)**

If you are requesting the closing of a city street, a lane must be maintained for emergency vehicles at all times.

- Temporarily park in a "No Parking" area (specify location :)
- Temporarily close a street for a block party (specify street :)
- Temporarily install structure in street right-of-way
- Permanently install structure in street right-of-way
- Use of City Park (specify park :)
- Parade (attach map of route and indicate streets to be closed)
- Walk/Run (attach map of route and indicate streets to be closed)
- Banner (specify location :)
- Tent(s) to be used – over 400 sq ft or canopies over 1,000 sq ft
- Fireworks (specify location :)
- Other (please specify :)

4. **ITEMS REQUESTED FROM THE CITY OF KEOKUK** (\$25 rental fee required per item requested)

- Street barricades
- Emergency "No Parking" Signs
- Other (please specify :)

5. **SOUND SYSTEMS**

NOTE: You must comply with the City of Keokuk Code of Ordinances and any requirements attached to this permit.

Duration of event: 3-4 hr.

Please indicate if the following will be used:

- | | |
|---|---|
| <input type="checkbox"/> Amplified Sound/Speaker System | <input type="checkbox"/> Recorded Music |
| <input type="checkbox"/> Public Address System | <input type="checkbox"/> Live Music |

6. **SANITATION**

Applicant is responsible for the clean-up of the event area immediately following the event, including trash removal from the site.

Will additional restrooms be brought to the site? _____ Yes No _____ If yes, how many? _____

Please name the individual, organization, or contractor responsible for clean-up and trash removal:

Contact Person: _____

Address: _____

Daytime Phone: _____

Evening Phone: _____

7. **SECURITY**

Certified personnel are required by the Chief of Police at the applicant's expense for all events requiring an alcohol license. At a minimum, 2 police officers certified in the State of Iowa will be required, no exceptions. What type of security will be provided?

_____ Number of Off-Duty Police Officers

Names:

8. **INSURANCE**

Applicant shall obtain and maintain a general liability insurance policy naming the City of Keokuk as additional insured using form IL7305 so as not to waive Owner's Governmental Immunity when conducting an event on public property. For events requiring an alcohol license, the minimum amount of coverage in the general liability insurance policy shall be \$2,000,000 general aggregate, \$1,000,000 personal injury and \$1,000,000 each occurrence. For all other events held on public property, the minimum amount of coverage for the general liability insurance policy will be \$500,000. This application will not be considered by the City of Keokuk until the proper insurance certificate is submitted and approved by the City Administrator.

Certificate of Insurance provided and accepted _____ Certificate of Insurance not required

- will be sent to you @ later date
by J & M Displays - Received 9/14/17



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/14/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C No, Ext): 216-658-7100		FAX (A/C, No): 216-658-7101
	E-MAIL ADDRESS:		
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Everest Indemnity Insurance Co.		10851
	INSURER B : Everest National Insurance Company		10120
	INSURER C : Maxum Indemnity Company		26743
	INSURER D : Axis Surplus Insurance Company		26620
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 295902848

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			SI8ML00060-171	1/15/2017	1/15/2018	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			SI8CA00033-171	1/15/2017	1/15/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EXC6028118-02	1/15/2017	1/15/2018	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Excess Liability			EAU791767	1/15/2017	1/15/2018	Each Occurrence \$4,000,000 Aggregate \$4,000,000 Total Excess Limits \$9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)


Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

FIREWORKS DISPLAY DATE: SEPTEMBER 29, 2017

LOCATION OF EVENT: 2285 MIDDLE ROAD, KEOKUK, IOWA (FOOTBALL FIELD)

ADD'L INSURED: THE CITY OF KEOKUK, IOWA, ITS EMPLOYEES, VOLUNTEERS, OFFICERS, ELECTED OFFICIALS, PARTNERS, SUBSIDIARIES, DIVISIONS & AFFILIATES, EVENT SPONSORS & LANDOWNERS AS THEIR INTEREST MAY APPEAR IN RELATION TO THIS EVENT; KEOKUK HIGH SCHOOL (SPONSOR); KEOKUK SENIOR BOOSTER CLUB (SPONSOR)

CERTIFICATE HOLDER**CANCELLATION**

Keokuk Senior Booster Club 2285 Middle Road Keokuk IA 52632	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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9. AGREEMENT

In consideration of the City of Keokuk, Iowa, granting permission for the activity described above, the undersigned indemnifies and holds harmless the City of Keokuk, Iowa, its employees, representatives and agents against all claims, liabilities, losses or damage for personal injury and/or property damage or any other damage whatsoever on account of the activity described above and/or deviation from normal City regulations in the area. The undersigned further agrees to indemnify and hold harmless the City of Keokuk, Iowa, its employees, representatives and agents against any loss, injury, death or damage to person or property and against all claims, demands, fines, suits, actions, proceedings, orders, decrees and judgments of any kind or nature and from and against any and all costs and expenses including reasonable attorney fees which at any time may be suffered or sustained by the undersigned or by any person who may, at any time, be using or occupying or visiting the premises of the undersigned or the above-referenced public property or be in, on or about the same, when such loss, injury, death or damage shall be caused by or in any way result from or rising out of any act, omission or negligence of any of the undersigned or any occupant, visitor, or user of any portion of the premises or shall result from or be caused by any other matters or things whether the same kind, as, or of a different kind that the matters or things above set forth. The undersigned hereby waives all claims against the city for damages to the building or improvements that are now adjacent to said public property or hereafter built or placed on the premises adjacent to said property or in, on or about the premises and for injuries to persons or property in or about the premises, from any cause arising at any time during the activity described above. The undersigned further agrees to comply with all the rules, regulations, terms and conditions established by the City of Keokuk, Iowa.

THE UNDERSIGNED HAS READ AND FULLY UNDERSTANDS THIS DOCUMENT, INCLUDING THE FACT IT IS RELEASING AND WAIVING CERTAIN POTENTIAL RIGHTS, AND VOLUNTARILY AND FREELY AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.



Applicant/Sponsor Signature

9-7-16

Date

DEPARTMENT APPROVALS

The request has been reviewed by the undersigned and recommended for approval with the condition as noted:

POLICE DEPARTMENT

Signature: _____ Date: _____

Recommended Conditions: _____

FIRE DEPARTMENT

Signature: _____ Date: _____

Recommended Conditions: _____

PUBLIC WORKS DEPARTMENT

Signature: _____ Date: _____

Recommended Conditions: _____

OTHER

Signature: _____ Date: _____

Recommended Conditions: _____

CITY ADMINISTRATOR APPROVAL (City Council Approval)

City Administrator Signature _____ Date Approved: _____ Denied: _____

CONDITIONS IMPOSED: _____

Date of City Council Approval (if required): _____



↓
SHOOT SITE

Please Draw a Map of Event Area or Attach a Drawing to the Application

Craig K. Bullis
503 Boulevard Road
Keokuk, Iowa 52632
August 26, 2017

To Whom It May Concern:

I hereby resign my position as a member of the Grand Theatre Commission, effective immediately.



Craig K Bullis


September 11, 2017

Keokuk City Council
415 Blondeau Street
Keokuk, Iowa 52632

This is to advise you that I do not intend to remain on the Grand Theatre Commission at the end of my term in October 2017. It has been a privilege to have served both as a Manager of the Grand and as a commission member for a number of years. I feel it is time for the Grand Theatre Commission to replace me with someone younger.

I would like the Council and the Mayor for all the support they have provided the Commission since the Grand became a part of the City. Without the support of the city it would have been difficult to keep it operating. The Grand is such a great facility that provides for many community activities. I am sure the Commission will count on your support for many years to come.

Sincerely,


Howard Carter
2413 Belknap Blvd
Keokuk, IA 52632

- Airport Board of Adjustment
- Airport Commission
- Airport Zoning Commission
- Architectural Design Review Commission
- Board of Adjustment
- Building & Housing Advisory Board
- City Planning Commission
- Civil Service Commission
- Convention & Tourism Bureau
- Grand Theater Commission
- Historic Preservation Commission
- Human Rights Commission
- Economic Development Corporation
- Municipal Water Works
- Public Library Trustees
- Keokuk Housing Authority
- Park & Recreation Advisory Board
- Plumbing Examination, Advisory & Appeals Board
- Joyce Park Commission
- Tumelty Park Commission
- George M. Verity Commission

- Preference #1
- Preference #2
- Preference #3

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 SEPTEMBER 21, 2017.

REGISTER NO. 4951

AMI PIPE & SUPPLY	SUPPLIES	\$	10.60
BARCO MUNICIPAL PRODUCTS, INC.	PARTS/FREIGHT	\$	964.77
BEARING HEADQUARTERS CO.	PARTS	\$	121.56
GATE CITY PUBLISHING	PUBLICATIONS	\$	432.06
KEOKUK TERMITE & PEST CONTROL	PEST CONTROL	\$	182.50
GRAY QUARRIES, INC	ROADROCK	\$	1,229.78
JIM BAIER, INC	PARTS	\$	1,560.80
ERIC E. SUTER	SERVICE CALL	\$	65.00
KRICHEL'S ANIMAL HOSPITAL	SERVICE ANIMAL CONTROL	\$	79.55
KEOKUK HOMESTORE	SUPPLIES	\$	26.58
RIVER CITY PARTS, INC.	PARTS	\$	73.30
HEADCO MACHINE WORKS	REPAIRS	\$	360.80
KERR FABRICATORS, INC.	PARTS/SUPPLIES	\$	65.00
J & S ELECTRONICS BUSINESS, INC	SERVICES @ LIBRARY	\$	540.00
S. J. SMITH WELDING SUPPLY	CREDIT MEMO	\$	(15.16)
IDEAL READY MIX COMPANY, INC	CONCRETE	\$	293.00
JERRY'S WELDING	EQUIPMENT MAINT	\$	87.00
KEYSTONE LABORATORIES, INC.	TEST SAMPLES	\$	1,058.10
MEYERS DRIVEWAY & SEPTIC TANK	RENTAL/PORTABLE TOILETS	\$	700.00
PITNEY BOWES INC.	LEASE AGREEMENT	\$	370.59
BAKER & TAYLOR BOOKS	BOOKS KEOKUK PUBLIC LIBRARY	\$	363.36
MCFARLAND-SWAN OFFICE CITY	SUPPLIES	\$	883.68
ALLIANT	ELECTRIC BILL	\$	37,728.32
THE CARDBOARD BOX	UPS CHARGES	\$	17.13
CENTURY LINK	SERVICES	\$	1,700.23
GREAT RIVER REGIONAL WASTE	INTERGRATED WASTE SERVICES	\$	15,479.29
LEE COUNTY RECORDER/REGISTRAR	SERVICES	\$	39.40
IOWA COMMUNICATIONS NETWORK	SERVICE KEOKUK PUBLIC LIBRARY	\$	12.90
MEYERS PLUMBING	PROPERTY MAINT	\$	1,642.21
MODJESKI & MASTERS, INC.	PROFESSIONAL SERVICES	\$	1,950.36
VAN METER INDUSTRIAL	PARTS/SUPPLIES	\$	2,056.95
DIAMOND CONSTRUCTION COMPANY	COLD PATCH	\$	909.65
CONNECTION INSURANCE	FLOOD INSURANCE	\$	1,141.00
HUFFMAN MACHINE & WELDING, INC	SUPPLIES/PARTS	\$	1,187.25
W. L. MILLER COMPANY	HOT ASPHALT	\$	2,720.70
HILL PRINTING	BUSINESS CARDS	\$	104.50
FISHER SCIENTIFIC	LAB SUPPLIES-WPC	\$	(692.34)
LEE COUNTY EMERGENCY	LEE CO EMERGENCY MANAGEMENT	\$	8,624.00
LEE COUNTY HEALTH DEPARTMENT	HEALTH INSPECTION @ POOL	\$	493.00
OVERHEAD DOOR COMPANY OF	REPAIRS	\$	390.00
PATTERSON PLUMBING & HEATING	SERVICE/REPAIRS	\$	80.00

REGISTER NO. 4952

NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$ 388.92
TOM WILLS	MOWING @ VARIOUS PROPERTIES	\$ 140.00
YOUNGGREN SHOES	SAFETY BOOTS	\$ 120.00
NIEMANN FOODS, INC./ACE	SUPPLIES	\$ 162.57
3M	EQUIPMENT/SERVICE	\$ 832.05
SIMPLEXGRINNEL	FIRE ALARM MONITORING SERVICES	\$ 420.00
U.S. CELLULAR	CELL PHONE SERVICE	\$ 460.98
FASTENAL COMPANY	PARTS/SUPPLIES	\$ 93.12
POEPPING, STONE, BACH ASSOC.	ENGINEERING FEES	\$ 6,097.50
HUMANITIES IOWA	CONFERENCE	\$ 50.00
PIERCE MANUFACTURING INC.	CHASIS FOR FIRE APPARATUS	\$ 285,505.00
TRAVIS S. SCHULTE	LABOR	\$ 1,875.00
KEOKUK FARM & HOME SUPPLY	SUPPLIES	\$ 1,008.90
FAMILY DISCOUNT FURNITURE	OFFICE FURNITURE	\$ 930.00
XEROX CORPORATION	LEASE AGREEMENT	\$ 313.21
POLYDYNE, INC.	POLYMER - WPC	\$ 18,216.00
O'REILLY AUTOMOTIVE INC.	PARTS	\$ 1,772.47
MEDIACOM	SERVICES	\$ 102.85
FBINAA-IOWA CHAPTER	FBINAA FEE	\$ 30.00
SERVICEMASTER OF FT.MADISON	JANITORIAL SERVICE @ POLICE PD	\$ 429.92
CARPENTER UNIFORM CO.	UNIFORM ACCESSORIES	\$ 38.50
IMI EQUIPMENT, LLC	PARTS	\$ 81.52
LEXISNEXIS RISK SOLUTIONS	LEASE AGREEMENT	\$ 119.39
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$ 178,589.38
RAILROAD MANAGEMENT COMPANY	RAILROAD MANAGEMENT FEE	\$ 194.55
KRAMER ELECTRIC, LLC	LABOR/PARTS	\$ 650.00
SCP SCIENCE	LAB SUPPLIES	\$ 482.00
MIDWEST JANITORIAL SERVICE, INC	JANITORIAL SERVICE @ LIBRARY	\$ 1,061.94
TWITCHELL CONSTRUCTION, INC.	LABOR/MATERIALS	\$ 5,859.00
NSI LAB SOLUTIONS	LAB SUPPLIES	\$ 289.00
DRAKE-SCRUGGS EQUIPMENT, INC.	VEHICLE MAINT	\$ 892.38
KEOKUK VETERINARY HOSPITAL	ANIMAL SERVICES	\$ 170.00
DONNELLSON TIRE & SERVICE	PARTS/SUPPLIES	\$ 865.00
TWO RIVERS VETERINARY CENTER	ANIMAL SERVICES	\$ 489.00
WEST CENTRAL FS INC.	BULK OIL/FLUIDS	\$ 1,735.45
TRANS-IOWA EQUIPMENT, INC.	CAMERA TRUCK	\$ 250,011.00
KLINGNER & ASSOCIATES, P.C.	MONITORING	\$ 698.08
VERIZON WIRELESS	CELLULAR SERVICES	\$ 128.50
IDEXX DISTRIBUTION, INC.	LAB SUPPLIES	\$ 60.19
RELIANT FIRE APPARATUS, INC.	PARTS	\$ 765.50
KOHLMORGAN HAULING	WASTE MANAGEMENT	\$ 48.90
THERMO FISHER SCIENTIFIC	LAB SUPPLIES	\$ (27.90)
CARL MORGAN	MOWING @ VARIOUS PROPERTIES	\$ 550.00
GREAT RIVER BUSINESS HEALTH	MEDICAL SERVICES	\$ 1,267.20
LIBERTY UTILITIES MIDSTATES	SERVICE	\$ 3,662.25

REGISTER NO. 4953

D & L EXCAVATING, INC.	FINAL PAY	\$ 44,186.95
LYNCH DALLAS, PC.	CONTRACT SERVICES	\$ 4,000.00
3E ELECTRICAL ENGINEERING &	GENERATOR INSPECTION	\$ 659.72
JIM DAVIDSON	MOWING @ VARIOUS PROPERTIES	\$ 610.00
KIMBALL MIDWEST	PARTS/SUPPLIES	\$ 233.38
JEFFREY JOE HERR	TREE REMOVAL/FILLED HOLES	\$ 11,175.00
THACHER TREE CARE	TREE REMOVAL OAKLAND CEMETERY	\$ 1,300.00
CINTAS CORPORATION #342	UNIFORM SERVICES	\$ 1,381.41
NUGGETWEB.COM	ANNUAL WEB HOSTING	\$ 164.45
WHITAKER TOOLS	PARTS/SUPPLIES	\$ 2,698.98
NORTH CEDAR SOUTH, LLC	RECYCLE PICK UP FEE	\$ 40.00
LIGHTEDGE SOLUTIONS	MANAGED SECURITY	\$ 175.00
LEAF	CONTRACT AGREEMENT	\$ 159.00
WILBUR L. QUINN JR.	MOWING @ VARIOUS PROPERTIES	\$ 1,145.00
ICONNECTYOU	SERVICES	\$ 250.00
THOMSON REUTERS	WEST INFORMATION CHARGES	\$ 499.00
QUINCY MEDICAL GROUP	MEDICAL SERVICES	\$ 75.00
MT. PLEASANT CORRECTIONAL FAC	SERVICES	\$ 415.00
ALEKZANDER HARVEY	REIMBURSE/CLOTHING ALLOWANCE	\$ 910.02
WONDERWARE MIDWEST	SOFTWARE RENEWAL MAINT/SUPPORT	\$ 620.00
CODY SCHLUETER	CLOTHING ALLOWANCE	\$ 900.00
LINDA PETERSON	REFUND	\$ 150.00
		\$ 924,414.65



ITEM NO. 7

CITY OF KEOKUK
CITY COUNCIL AGENDA COMMUNICATION

Today's Date: September 19, 2017 Meeting Date: September 21, 2017

SUBJECT: Vacation of Drainage & Utility easements on lots 10 through 14, Kindustry Park Subdivision.	ACTION REQUIRED: <input type="checkbox"/> Ordinance <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Approval <input type="checkbox"/> Receive/File
--	--

SYNOPSIS	SAJ, Ltd. Is purchasing lots 10 through 14, excepting the east 169' of lots 12 & 13 and the undeveloped platted portion of Kindustry Park Road. It is essential to abate the drainage and utility easements along the property lines between lots, to develop the property.
FISCAL IMPACT	Recording fees
RECOMMENDATION	City Planning Commission reviewed and recommend approval on August 28, 2017.

Mandatory Attorney Review Completed: _____

Responsible City Staff Member(s): Pam Broomhall

RESOLUTION NO.

A RESOLUTION VACATING AND DISPOSING OF CERTAIN DRAINAGE AND UTILITY EASEMENTS AT LOTS 10 & 11, 12 & 13 AND 13 & 14, KINDUSTRY PARK SUBDIVISION IN THE CITY OF KEOKUK, IOWA

WHEREAS, notice was published and a public hearing held on the 20th Day of July, 2017 as required by law under Iowa Code section 364.7; and

WHEREAS, The City of Keokuk, Iowa possess platted drainage and utility easements at Lots 10 & 11, 12 & 13 and 13 & 14 of the Kindustry Park Subdivision in the City of Keokuk, Iowa, legally described as:

The adjoining 10'-wide (20' total) drainage and utility easements along the lot line between Lots 10 & 11, the adjoining 10'-wide (20' total) drainage and utility easements along the lot line between Lots 12 & 13, excepting the east 169 feet of said lots, and the adjoining 10'-wide and 20' wide (30' total) between Lots 13 & 14, excepting the east 169 feet of lot 13.

WHEREAS, in connection with the sale of parcels and future development of the property, the Council has determined the drainage and utility easements as stated herein are no longer necessary to serve the public interest and that it is in the best interest of the City to vacate and dispose of the above described easement for the property described herein; and

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

Section 1: That the City Council hereby vacates the adjoining 10'-wide (20' total) drainage and utility easements along the lot line between Lots 10 & 11, the adjoining 10'-wide (20' total) drainage and utility easements along the lot line between Lots 12 & 13, excepting the east 169 feet of said lots, and the adjoining 10'-wide and 20' wide (30' total) between Lots 13 & 14, excepting the east 169 feet of lot 13, in the Kindustry Park Subdivision, City of Keokuk, Iowa.

Passed this 21st day of September, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS D. MARION, MAYOR

ATTEST: _____
JEAN LUDWIG, CITY CLERK

PRELIMINARY

**Shoemaker
& Haaland**

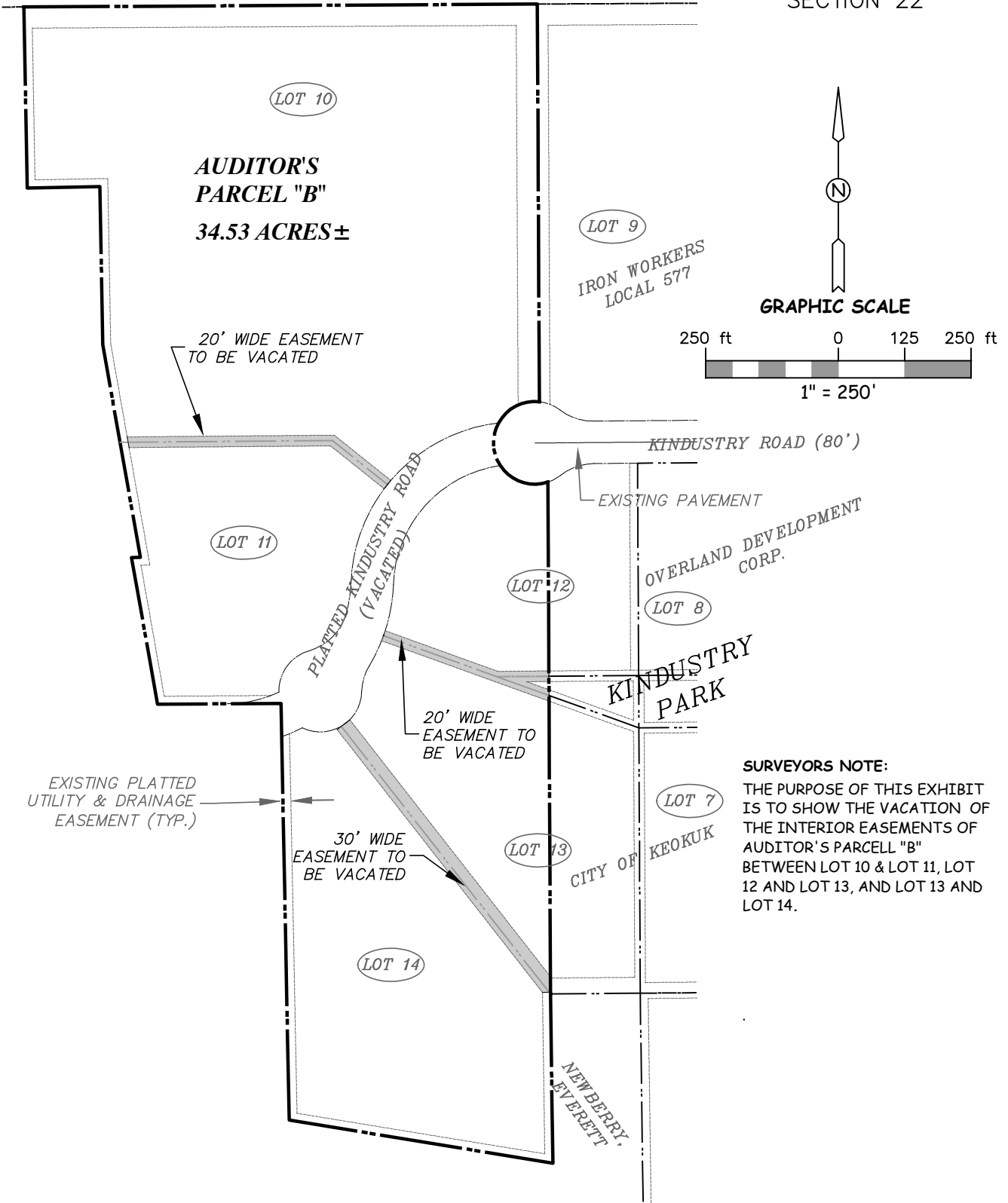
2021 Main Street
Keokuk, Iowa 52632
Phone: (319) 524-2883

TITLE EASEMENT VACATION EXHIBIT

LOTS 10 THRU 14, KINDUSTRY PARK,
CITY OF KEOKUK, LEE COUNTY, IOWA
PART OF THE SW 1/4, SECTION 22, T65N, R5W, 5th P.M.
PROJECT NUMBER: 16298.03

DATE 09/23/2017
DRAWN BMC
CHECKED TJA
APPROVED BMC
DRAWING PO1

CITY OF KEOKUK
LEE COUNTY, IOWA
T65N – R5W – 5th P.M.
SECTION 22



SURVEYORS NOTE:

THE PURPOSE OF THIS EXHIBIT IS TO SHOW THE VACATION OF THE INTERIOR EASEMENTS OF AUDITOR'S PARCELL "B" BETWEEN LOT 10 & LOT 11, LOT 12 AND LOT 13, AND LOT 13 AND LOT 14.

RESOLUTION NO.

A Resolution Issuing Certificate of Completion to Leander Construction, Inc. for Water Pollution Control Plant Improvements

WHEREAS, The City of Keokuk entered into a contract with Leander Construction, Inc., on November 20, 2014 for Water Pollution Control Plant Improvements; and

WHEREAS, the City of Keokuk's engineers and Water Department have documented that the project was completed in accordance with the approved plans and specifications; and

WHEREAS, the total cost of the project was \$4,750,225.37, inclusive of change orders in the amount of \$152,824.37;

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

That, the Certificate of Completion for the above described project is hereby accepted, and the appropriate City officials are hereby authorized to issue final payment on this project.

Mayor – Thomas Marion

Attest – Jean Ludwig