

AGENDA
COUNCIL WORKSHOP
December 7, 2017
5:30 P.M.

- (1) Review council meeting agenda.

AGENDA
CITY COUNCIL MEETING
December 7, 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 November 16, 2017;
 - Minutes of the Safety Committee meeting of November 28, 2017;
 - Minutes of the Special City Council meeting of November 30, 2017;
 - Receive Council Reports;
 - Resolution approving Liquor licenses – Pizza Hut, Inc., 3338 Main Street, effective December 20, 2017 – Class B Beer (included Wine Coolers) With Sunday Sales;
V's Restaurant & Brewpub Inc., 3461 Main Street, effective January 1, 2018 – Class C Liquor Licenses with Sunday Sales and Outdoor Service;
 - Resolution approving a Urban Revitalization Tax Exemption for the following home owners: James & Jennifer Morgan, 607 N. 20th Street, interior remodel; Dennis & Mary Blickhan, 3030 Sunset Terrace, single family dwelling;
 - Notification of Public Works purchasing a 2012 Dodge Ram 5500 Bucket Truck for \$37,950;
 - Motion to pay the bills and transfers listed within Register No.'s 4966-4968;
7. Consider resolution appointing Aaron Burnett, the City Administrator of the City of Keokuk, Iowa to service a one year term to the SEIRPC Board of Directors. That term expires January 1, 2019.
8. Consider resolution accepting a quote from Keokuk Contractors, Inc. in the amount of \$ 128,441.00 for repair of 2nd and Fulton Street Slide & South 7th Culvert.
9. Consider resolution a request from Roquette America, Inc. to rezone lots 1 and 2, Block 41, Reids Addition, from R-2, single family dwelling district and lots 3 through 6, Block 41, Reids Addition, from R-3, two family dwelling district to an M-2, Heavy Industrial District, be assigned to the City Planning Commission.
10. Motion to approve a special events permit for Lake Cooper Foundation for Thursday, August 23 through Sunday, August 26, 2018 for a street fair.
11. Consider resolution authorizing a notice be sent to the property owner of 1027 Cedar Street requiring connection of their sewer facilities to the public sewer within sixty (60) days.

12. Consider resolution to set the date and time for bid opening and public hearing pertaining to the Indian Hills and River Road Lift Station Project.
13. Consider resolution approving the initial reading of Ordinance No. 1978 establishing the Keokuk Barge Commission.
14. Committee Reports (Reports from council representatives).
15. New Business:
16. Adjourn meeting.

MINUTES
CITY COUNCIL MEETING
November 16, 2017
6:30 P.M.

The City Council of the City of Keokuk met in regular session on November 16, 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, Dan Winn, John Helenthal, Sandy Pollitt, Roger Bryant and Susan Dunek. Mike Moore, and Larry Mortimer were absent. Staff in attendance: City Administrator Aaron Burnett, City Clerk Jean Ludwig, Public Works Director Mark Bousset, Community Development Director Pam Broomhall, Code Enforcement Officer Kathie Mahoney, and Police Chief Dave Hinton.

Motion made by Helenthal, Second by O'Connor to approve the following consent agenda. (7) AYES, (0) NAYS. Motion carried.

- Minutes of the regular City Council meeting of November 2, 2017;
- Minutes of Civil Service Commission meeting of November 4, 2017;
- Receive Council Reports;
- **RESOLUTION NO. 350-17:** Liquor license – Dr. Get Wells Bar & Grill, 1100 Main Street, effective November 24, 2017 – Class C Liquor License with Outdoor Service and Sunday Sales;
- Motion to pay the bills and transfers listed within Register No.'s 4963-4965;

Motion by Winn, Second by O'Connor to amend the agenda by removing Items #11 and #12. (7) AYES, (0) NAYS. Motion carried.

Duane Taylor, President of the Keokuk Public Library Foundation Board of Directors spoke to the Council about the Library's proposal to build a "Library Park" on the ½ City block located next to the Keokuk Public Library. Fundraising for the \$ 800,000.00 project will kick off December 4, 2017.

Motion made by Bryant, Second by Dunek to approve the appointment of Raeann Slater to the Grand Theatre Commission, effective immediately, term to expire November 5, 2020; (7) AYES, (0) NAYS. Motion carried.

Motion made by Helenthal, Second by Dunek to approve the following proposed **RESOLUTION NO. 351-17:** "A RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE 2017 CDBG HOUSING SUSTAINABILITY AWARD CONTRACT (17-HSG-010) WITH THE IOWA DEPARTMENT OF ECONOMIC DEVELOPMENT." (7) AYES, (0) NAYS. Motion carried.

Motion made by Bryant, Second by Pollitt to approve contract with Poepping, Stone, Bach & Associates for Architecture and Engineering service for old Roquette building.
(7) AYES, (0) NAYS. Motion carried.

Motion made by Winn, Second by O'Connor to approve the following proposed **RESOLUTION NO. 352-17**: "A RESOLUTION REMOVING THOMAS TRANDEL FROM THE HISTORIC PRESERVATION COMMISSION." (7) AYES, (0) NAYS.
Motion carried.

Motion made by Helenthal, Second by Bryant to approve the following proposed **RESOLUTION NO. 353-17**: "A RESOLUTION APPROVING THE INITIAL READING OF **ORDINANCE NO. 1977** MODIFYING USE OF MUNICIPALLY OWNED PARKING LOTS."
Roll Call Vote: (7) AYES – O'Connor, Payne, Winn, Helenthal, Pollitt, Bryant, and Dunek.
(0) NAYS. Motion carried.

Motion made by Bryant, Second by Dunek to waive the second and third reading of **ORDINANCE NO. 1977** Modifying use of municipally owned parking lots.
Roll Call Vote: (7) AYES – O'Connor, Payne, Winn, Helenthal, Pollitt, Bryant, and Dunek.
(0) NAYS. Motion carried.

Motion made by Helenthal, Second by Dunek to approve the following proposed **RESOLUTION NO. 354-17**: "A RESOLUTION ESTABLISHING SIX HOUR RESTRICTION ON LIBRARY PARKING LOTS." (7) AYES, (0) NAYS. Motion carried.

Motion made by Dunek, Second by Helenthal to approve the following proposed **RESOLUTION NO. 355-17**: "A RESOLUTION ACKNOWLEDGING THE CANVAS OF VOTES FOR THE NOVEMBER 7, 2017 CITY ELECTION FROM THE LEE COUNTY AUDITOR." (7) AYES, (0) NAYS. Motion carried.

Motion to adjourn meeting made by Helenthal, Second by Bryant. (7) AYES, (0) NAYS.
Motion carried.

Meeting adjourned at 6:54 p.m.

CITY OF KEOKUK
SAFETY COMMITTEE MEETING MINUTES
Tuesday, November 28, 2017
8:30AM

Meeting called to order at 8:35 am.

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

Absent: Kevin Helmick.

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

OLD BUSINESS:

After meeting with SCC, we are going to sign with them to do some of our training and get back on a monthly schedule. When specialty training is needed, we can bring in another provider.

Burnett – no update on cemetery audit findings.

Burnett said now that he has finished annual reporting, he will work on getting a silica policy in place.

Weis said they have quotes to take flagpoles down, but not to put them back up.

Hoop building – Boussetot said he has prices, but will put out for proposals.

Ludwig asked if the mechanics need special training on changing the split rim tires. Boussetot said he feels the mechanics are experienced in the procedure.

Boussetot said as many trash bins as possible will be re-engineered this winter.

The only department that will use respirators is Sewer Maintenance. Boussetot said most of the current respirators are old. He will contact the manager about the current stock and then we'll proceed with setting up the testing. The provider has to test with the respirator the employees will use.

NEW BUSINESS:

No Company Nurse Reports since last meeting.

No near misses reported that need attention.

Emergency contact information has been updated by the payroll department, except for office employees. Ludwig will have Shannon finish up with the remaining employees.

Burnett suggested having the silica policy and the return to work policy signed & returned by employees at the same time.

Boussetot said he has ordered bulk vests, hard hats and safety glasses.

Ketterer asked about when hard hats have to be worn. Boussetot said anytime there is the potential for hitting one's head or something falling on them.

Johnson asked about the new leaf vacuum. He asked if OSHA should be informed, since it was modified from its original version. Boussetot said no guards were removed and the suction remains the same.

Johnson also asked about it having a warranty since it was modified. Boussetot said the modifications were made by the seller, and it was purchased with the modifications.

Ketterer asked about the possible mold issue at the bridge department. Boussetot said the manager has contacted Serve-Pro to set up an appointment for them to inspect the building. The manager is off work this week, so Boussetot is not sure if they have done the inspection yet. Bryant said if they are too busy, we may have to contact another provider. The Mayor suggested contacting another employee in the department to see if they've done the inspection yet.

No other business is brought to the floor.

SET THE DATE for the next meeting: December 19, 2017 at 8:30am in Council Chambers.

MOTION TO ADJOURN by Schmitt, second by Marion. Meeting adjourned at 8:56 am.
Submitted by Jean Ludwig, Safety Committee.

MINUTES
SPECIAL CITY COUNCIL MEETING
November 30, 2017
4:30 P.M.

The City Council of the City of Keokuk met in regular session on November 30, 2017 at 4:45 p.m. due to waiting on a quorum in the City Council Chambers, 415 Blondeau Street, with Mayor Thomas D. Marion presiding and five council members present, four absent: Dan Winn, Larry Mortimer, Sandy Pollitt, Roger Bryant and Susan Dunek. John Helenthal, Mike O'Connor, Mike Moore, and Ron Payne were absent. Staff in attendance: City Administrator Aaron Burnett, City Clerk Jean Ludwig.

Motion made by Winn, Second by Pollitt to approve the following proposed **RESOLUTION NO. 356-17**: "A RESOLUTION APPROVING THE 2016-2017 ANNUAL FINANCE REPORT." (5) AYES, (0) NAYS. Motion carried.

Motion made by Pollitt, Second by Bryant to approve the following proposed **RESOLUTION NO. 357-17**: "A RESOLUTION APPROVING THE 2016-2017 ANNUAL URBAN RENEWAL REPORT." (5) AYES, (0) NAYS. Motion carried.

Motion to adjourn meeting made by Dunek, Second by Bryant. (5) AYES, (0) NAYS. Motion carried.

Meeting adjourned at 4:50 p.m.

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE ADMINISTRATION TOTAL	1,346,731.00	36,796.74	551,057.98	40.92	795,673.02
	POLICE UNION TOTAL	1,097,766.00	47,591.11	456,793.88	41.61	640,972.12
	POLICE COMMUNICATIONS TOTAL	56,131.00	2,320.49	23,547.99	41.95	32,583.01
	POLICE RECORDS TOTAL	101,381.00	4,258.99	42,861.37	42.28	58,519.63
	LEE CO NAR TASK FORCE TOTAL	87,627.00	3,720.22	39,704.48	45.31	47,922.52
	GTSB SAFETY GRANT TOTAL	5,058.00	.00	849.86	16.80	4,208.14
	COPS IN SCHOOLS TOTAL	.00	.00	.00	.00	.00
	FLOOD CONTROL TOTAL	31,450.00	73.13	7,410.36	23.56	24,039.64
	FIRE ADMINISTRATION TOTAL	1,051,453.00	20,208.78	502,127.59	47.76	549,325.41
	FIRE PROTECTION TOTAL	1,350,080.00	59,904.66	575,020.09	42.59	775,059.91
	EMERGENCY CORP TOTAL	6,225.00	7.00	6,509.77	104.57	284.77-
	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	37,424.73	166,932.51	27.30	444,507.49
	ANIMAL CONTROL TOTAL	129,938.00	4,288.31	51,379.70	39.54	78,558.30
	PUBLIC SAFETY TOTAL	5,875,280.00	216,594.16	2,424,195.58	41.26	3,451,084.42
	STREETS/ROADWAYS TOTAL	.00	.00	.00	.00	.00
	ROADWAY MAINTENANCE/RUT TOTAL	670,712.00	18,882.36	284,786.24	42.46	385,925.76
	STREET LIGHTING TOTAL	217,000.00	11,524.69	59,157.31	27.26	157,842.69
	TRAFFIC LIGHTS TOTAL	28,000.00	1,289.25	95,526.98	341.17	67,526.98-
	SNOW REMOVAL TOTAL	92,770.00	.00	890.00	.96	91,880.00
	STREET CLEANING TOTAL	38,920.00	3,900.32	12,786.02	32.85	26,133.98
	AIRPORT TOTAL	100,463.00	4,478.05	44,239.26	44.04	56,223.74
	BULK FUEL TOTAL	79,950.00	38.13	30,885.06	38.63	49,064.94
	VEHICLE MAINTENANCE TOTAL	234,804.00	8,852.24	98,812.51	42.08	135,991.49
	GENERAL MAINTENANCE TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS EQUIP RES TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS TOTAL	1,462,619.00	48,965.04	627,083.38	42.87	835,535.62
	LIBRARY TOTAL	522,751.00	18,655.62	203,818.94	38.99	318,932.06
	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	198.15	.00	198.15-
	RIVER MUSEUM TOTAL	13,938.00	85.26	8,962.81	64.30	4,975.19
	GRAND THEATRE TOTAL	84,350.00	13,961.90	37,025.89	43.90	47,324.11
	GRAND THEATRE RESERVE TOTAL	.00	.00	.00	.00	.00
	UNION DEPOT TOTAL	7,900.00	.00	1,460.05	18.48	6,439.95
	HISTORIC PRESERVATION COM TOTA	.00	.00	.00	.00	.00
	PARKS TOTAL	316,572.00	29,901.46	286,836.42	90.61	29,735.58
	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	220.54	68,100.84	52.17	62,428.16
	RED CROSS TOTAL	.00	.00	.00	.00	.00
	SWIMMING POOL RESERVE TOTAL	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 12/2017, FISCAL 6/2018

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	CEMETERY TOTAL	290,498.00	5,898.62	84,014.70	28.92	206,483.30
	PERPETUAL CARE TOTAL	.00	.00	.00	.00	.00
	HOTEL/MOTEL TAX TOTAL	210,000.00	.00	348,140.67	165.78	138,140.67-
	CULTURE & RECREATION TOTAL	1,585,355.00	68,723.40	1,038,558.47	65.51	546,796.53
	RBEG GRANT TOTAL	.00	.00	136.28	.00	136.28-
	HOUSING & URBAN RENEWAL TOTAL	.00	.00	2,335.57	.00	2,335.57-
	GENERAL ECONOMIC DEVELOP TOTA	.00	162,200.00	225,959.00	.00	225,959.00-
	LHAP GRANT TOTAL	.00	.00	.00	.00	.00
	TARGETED JOBS TAX CREDIT TOTA	.00	4,725.78	174,777.68	.00	174,777.68-
	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	4,312.21	56,631.05	34.64	106,863.95
	FERRO-SIL BUILDING TOTAL	2,550.00	4,276.10	64,082.68	2,513.05	61,532.68-
	COMMUNITY & ECONOMIC DEV TOTA	166,045.00	175,514.09	523,922.26	315.53	357,877.26-
	MAYOR, COUNCIL, CLERK ADM TOTA	609,164.00	21,616.06	275,398.20	45.21	333,765.80
	DATA PROCESSING TOTAL	19,500.00	.00	12,033.50	61.71	7,466.50
	PUBLIC WORKS ADMINISTRA TOTAL	349,842.00	48,876.72	160,744.02	45.95	189,097.98
	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	16,440.00	328.80	11,440.00-
	MUNICIPAL BUILDING TOTAL	165,300.00	1,236.26	20,414.27	12.35	144,885.73
	GENERAL INSURANCE TOTAL	125,000.00	.00	5,358.00	4.29	119,642.00
	10% SALES TAX/HUMAN DEVEL TOTA	.00	.00	.00	.00	.00
	PUBLIC SERVICE TV TOTAL	1,659.00	.00	398.94	24.05	1,260.06
	GENERAL GOVERNMENT TOTAL	1,287,465.00	71,729.04	490,786.93	38.12	796,678.07
	DEBT SERV/2016B TOTAL	403,740.00	.00	44,620.00	11.05	359,120.00
	DEBT SERVICE TOTAL	318,000.00	.00	.00	.00	318,000.00
	DEBT SERVICE-2009A SEWER TOTA	.00	.00	250.00	.00	250.00-
	DEBT SERVICE-13D Grand Av TOTA	268,100.00	.00	34,300.00	12.79	233,800.00
	DEBT SERVICE -12 GO BONDS TOTA	100,024.00	.00	12,761.25	12.76	87,262.75
	DEBT SERVICE-2013B Refi 06 TOTA	232,935.00	.00	16,717.50	7.18	216,217.50
	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	250.00	250.00	.00	250.00-
	DEBT SERVICE-2013C Aquati TOTA	284,875.00	.00	17,687.50	6.21	267,187.50
	DEBT SERV/2009D/2010 TOTAL	.00	.00	.00	.00	.00
	DEBT SERV/2016A TOTAL	295,922.00	.00	30,711.25	10.38	265,210.75
	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
	HAMPTON INN TIF TOTAL	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 12/2017, FISCAL 6/2018

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	DOWNTOWN URBAN RENEW TIF TOTA	.00	.00	16,741.00	.00	16,741.00-
	DEBT SERVICE TOTAL	1,903,596.00	250.00	174,038.50	9.14	1,729,557.50
	FLOODWALL REPAIR PROJECT TOTA	.00	.00	.00	.00	.00
	RIVERFRONT BARGE PROJECT TOTA	.00	.00	.00	.00	.00
	02 SIDEWALK PROGRAM TOTAL	.00	.00	2,975.13	.00	2,975.13-
	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	4,618.85	.00	4,618.85-
	12 YEAR STREET PROGRAM TOTAL	500,000.00	.00	569,711.99	113.94	69,711.99-
	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	1,100.12	38,032.88	.00	38,032.88-
	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
	YEAR END PROFIT HANDLER TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	500,000.00	1,100.12	615,338.85	123.07	115,338.85-
	WPC MAINTENANCE & OPERATI TOTA	2,415,378.00	70,420.50	1,029,799.07	42.64	1,385,578.93
	INDUSTRIAL PRETREATMENT TOTAL	.00	.00	.00	.00	.00
	SANITARY SEWER MAINTENANC TOTA	1,547,492.00	107,156.78	322,647.43	20.85	1,224,844.57
	CAP PROJ-LIFT STATIONS TOTAL	750,000.00	.00	7,166.51	.96	742,833.49
	STORM SEWER SEPARATION TOTAL	.00	7,405.50	275,134.68	.00	275,134.68-
	GRIT BASIN PROJECT TOTAL	.00	.00	.00	.00	.00
	REFUSE COLLECTION TOTAL	772,476.00	19,110.03	248,767.78	32.20	523,708.22
	LEACHATE CONTROL TOTAL	50,000.00	.00	32,556.67	65.11	17,443.33
	MUNICIPAL BRIDGE TOTAL	451,360.00	5,915.08	126,056.98	27.93	325,303.02
	CAP EQUIP/RESV-MUN BRIDGE TOTA	.00	.00	.00	.00	.00
	REGIONAL TRANSIT TOTAL	.00	.00	4,250.00	.00	4,250.00-
	YEAR END PROFIT HANDLER TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	5,986,706.00	210,007.89	2,046,379.12	34.18	3,940,326.88
	TOTAL	.00	.00	.00	.00	.00
	TRANSFERS TOTAL	5,820,444.00	.00	.00	.00	5,820,444.00
	TRANSFER TOTAL	.00	.00	2,300,000.00	.00	2,300,000.00-
	NON-PROGRAM GENERAL REV TOTAL	.00	255.43	240,870.65	.00	240,870.65-
	YEAR END PROFIT HANDLER TOTAL	.00	.00	.00	.00	.00
	TRANSFER OUT TOTAL	5,820,444.00	255.43	2,540,870.65	43.65	3,279,573.35

BUDGET REPORT
CALENDAR 12/2017, FISCAL 6/2018

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL ALL FUNCTIONS	24,587,510.00	793,139.17	10,481,173.74	42.63	14,106,336.26
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 12/2017, FISCAL 6/2018

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL TOTAL	9,339,558.00	382,835.87	4,299,726.58	46.04	5,039,831.42
	ROAD USE TAX TOTAL	1,037,206.00	31,634.92	397,274.77	38.30	639,931.23
	EMPLOYEE BENEFITS TOTAL	1,900,000.00	.00	800,000.00	42.11	1,100,000.00
	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	500,000.00	50.00	500,000.00
	50% SALES TAX-PROP TAX RE TOTA	1,495,000.00	.00	1,000,000.00	66.89	495,000.00
	TAX INCREMENT FINANCING TOTAL	1,200,254.00	.00	16,741.00	1.39	1,183,513.00
	ECONOMIC DEVELOPMENT TOTAL	.00	166,925.78	403,208.53	.00	403,208.53-
	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	129.16	4,336.74	.00	4,336.74-
	PUBLIC WORKS EQUIP RESERV TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	1,903,596.00	250.00	157,297.50	8.26	1,746,298.50
	CAPITAL PROJECTS TOTAL	500,000.00	1,100.12	615,338.85	123.07	115,338.85-

BUDGET REPORT
CALENDAR 12/2017, FISCAL 6/2018

PCT OF FISCAL YTD 50.0%

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	177,577.28	1,071,759.62	33.25	2,151,610.38
	WATER POL CONTROL RESERVE TOTA	237,000.00	.00	.00	.00	237,000.00
	SEWER MAINTENANCE RESERVE TOTA	252,500.00	.00	261,913.88	103.73	9,413.88-
	WATER POL CONTR CAP PROJ TOTA	.00	.00	.00	.00	.00
	SEWER IMPROVEMENT RESERVE TOTA	1,000,000.00	7,405.50	301,074.19	30.11	698,925.81
	CDBG SWR POINT REPAIR PRJ TOTA	.00	.00	.00	.00	.00
	SOLID WASTE FUND TOTAL	822,476.00	19,110.03	281,324.45	34.20	541,151.55
	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	5,915.08	130,306.98	28.87	321,053.02
	INTERNAL SERVICE FUND TOTAL	.00	255.43	240,870.65	.00	240,870.65-
	TOTAL EXPENSES BY FUND	=====	=====	=====	=====	=====
		24,587,510.00	793,139.17	10,481,173.74	42.63	14,106,336.26
		=====	=====	=====	=====	=====

REVENUE REPORT
CALENDAR 12/2017, FISCAL 6/2018

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	8,974,731.00	49,802.89	4,970,218.97	55.38	4,004,512.03
	ROAD USE TAX TOTAL	1,250,000.00	.00	642,120.19	51.37	607,879.81
	EMPLOYEE BENEFITS TOTAL	1,966,905.00	.00	967,085.82	49.17	999,819.18
	EMERGENCY TAX LEVY FUND TOTAL	85,190.00	.00	46,282.39	54.33	38,907.61
	SALES TAX - HUMAN DEV TOTAL	140,000.00	.00	47,985.05	34.28	92,014.95
	SALES TAX - INFRASTRUCTUR TOTA	550,000.00	.00	191,940.15	34.90	358,059.85
	50% SALES TAX-PROP TAX RE TOTA	770,000.00	.00	239,925.18	31.16	530,074.82
	TAX INCREMENT FINANCING TOTAL	1,269,916.00	.00	627,823.46	49.44	642,092.54
	ECONOMIC DEVELOPMENT TOTAL	27,000.00	.00	195,083.19	722.53	168,083.19-
	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	82,718.34	1,654.37	77,718.34-
	LIBRARY TRUST FUNDS TOTAL	.00	.00	11,566.05	.00	11,566.05-
	PUBLIC WORKS EQUIP RESERV TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	1,931,004.00	.00	374,976.08	19.42	1,556,027.92
	CAPITAL PROJECTS TOTAL	.00	.00	475,085.88	.00	475,085.88-

REVENUE REPORT
CALENDAR 12/2017, FISCAL 6/2018

PCT OF FISCAL YTD 50.0%

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	12,629.63	420.99	9,629.63-
	WPC MAINT & OPERATION TOTAL	4,539,300.00	.00	1,597,727.34	35.20	2,941,572.66
	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	5,321.83	.00	5,321.83-
	CDBG SWR POINT REPAIR PRJ TOTA	.00	.00	.00	.00	.00
	SOLID WASTE FUND TOTAL	761,000.00	80.00	248,894.42	32.71	512,105.58
	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	103,800.49	24.14	326,199.51
	INTERNAL SERVICE FUND TOTAL	485,000.00	.00	241,856.69	49.87	243,143.31
	TOTAL REVENUES	=====	=====	=====	=====	=====
		23,188,446.00	49,882.89	11,083,041.15	47.80	12,105,404.85
		=====	=====	=====	=====	=====

TREASURER'S REPORT
CALENDAR 12/2017, FISCAL 6/2018

HOL FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	BALANCE
001	GENERAL	1,653,768.63	382,835.87	49,802.89	1,364,877.04
110	ROAD USE TAX	1,504,340.75	31,634.92	.00	1,477,966.79
112	EMPLOYEE BENEFITS	951,177.07	.00	.00	951,177.07
119	EMERGENCY TAX LEVY FUND	50,069.13	.00	.00	50,069.13
121	SALES TAX - HUMAN DEV	114,830.91	.00	.00	114,830.91
122	SALES TAX - INFRASTRUCT	232,342.38	.00	.00	232,342.38
123	50% SALES TAX-PROP TAX	246,241.36	.00	.00	246,241.36
125	TAX INCREMENT FINANCING	623,706.07	.00	.00	623,706.07
160	ECONOMIC DEVELOPMENT	54,832.36	166,925.78	.00	112,093.42-
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	216,050.88	.00	.00	216,050.88
186	LIBRARY TRUST FUNDS	54,757.66	129.16	.00	54,628.50
187	PUBLIC WORKS EQUIP RESE	12,800.78	.00	.00	12,800.78
200	DEBT SERVICE	330,190.94	250.00	.00	329,940.94
301	CAPITAL PROJECTS	811,473.96	1,100.12	.00	810,373.84
302	RIVERFRONT BARGE PROJEC	.00	.00	.00	.00
500	NON-EXPENDABLE TRUST FU	456,779.12	.00	.00	456,779.12
610	WPC MAINT & OPERATION	4,392,356.88	177,577.28	.00	4,224,533.95
611	WATER POL CONTROL RESER	95,794.63-	.00	.00	95,794.63-
612	SEWER MAINTENANCE RESER	882,971.98-	.00	.00	882,971.98-
613	WATER POL CONTR CAP PRO	.00	.00	.00	.00
614	SEWER IMPROVEMENT RESER	668,636.56	7,405.50	.00	661,231.06
617	CDBG SWR POINT REPAIR P	.00	.00	.00	.00
670	SOLID WASTE FUND	120,696.99	19,110.03	80.00	105,342.23
671	SOL WAS EQUIP REPLACE R	.00	.00	.00	.00
672	CAP PROJ-REMEDIAL ACTIO	.00	.00	.00	.00
690	MUNICIPAL BRIDGE	2,996,454.04	5,915.08	.00	2,991,654.18
810	INTERNAL SERVICE FUND	1,957.29	255.43	.00	1,701.86
Report Total		14,598,691.36	793,139.17	49,882.89	13,919,382.27

RESOLUTION NO.

WHEREAS, Application has been made by Summit Pizza, Inc., for a Class B Beer Permit (Includes Wine Coolers) with Sunday Sales for Pizza Hut, 3338 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, Summit Pizza, 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 B Beer Permit (Includes Wine Coolers) with Sunday Sales for Pizza Hut, 3338 Main Street, effective December 20, 2017 be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this 7th day of December, 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 V's Restaurant & Brewpub Inc., for a Class C Liquor License with Sunday Sales and Outdoor Service for V's Restaurant & Brewpub Inc., 3461 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, V's Restaurant & Brewpub 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 and Outdoor Service for V's Restaurant & Brewpub Inc., 3461 Main Street, effective January 1, 2018 be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this 7th day of December, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS D. MARION, MAYOR

ATTEST: _____

JEAN LUDWIG, CITY CLERK

RESOLUTION NO.

WHEREAS, The City Council of the City of Keokuk has adopted provisions for Urban Revitalization Tax Exemption and;

WHEREAS, Applications have been submitted;

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

An Urban Revitalization Tax Exemption for the following home owners be approved:

- James & Jennifer Morgan, 607 N. 20th Street, Interior remodel
- Dennis & Mary Blickhan, 3030 Sunset Terrace, single family dwelling

Passed this 7th day of December, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS D. MARION, MAYOR

ATTEST: _____
JEAN LUDWIG, CITY CLERK

October 5, 2017

Honorable Mayor, City of Keokuk
P. O. Box 400
Keokuk, IA 52632

Honorable Mayor:

Please accept this application for urban revitalization tax exemption (as adopted by City Ordinance No. 1716) for my improvement project located at **607 North 20th Street.**

As per the guidelines set forth in Section 404, of the Iowa Code, which deals with applying for an exemption, please find in the succeeding paragraphs the following information:

- Nature of the improvement
- Cost of the improvement
- Estimated date of completion
- Tenants that occupied the owner's building on the April 1, 2001
- Elected exemption as prescribed by ordinance

My project is (describe in detail): **Home remodel**

The estimated cost of the completed project is **\$30,000.00** and it will be completed on, July 2018.

The tenants that now occupy the property are the same tenants that occupied the property on April 1, 2001, or I am the owner-occupant, or:

Because my building is a new building, there were no tenants occupying my building on April 1, 2001.

Upon approval of my application for tax exempt status, the exemption schedule as specified in Section 404.3, subsection 3: ".....qualified real estate is eligible to receive a one-hundred percent exemption from taxation on the actual value added by the improvements. The exemption is for a period of three years."

I hope you find this application acceptable. Please let me know if you need additional information.

Sincerely,


Property Owner(s) Signature

APPLICATION FOR URBAN REVITALIZATION EXEMPTION

Pursuant to the provisions of Iowa Code Chapter 404 and Ordinance 1716 of the City of Keokuk, application is made for an Urban Revitalization Tax Exemption. This application to be filed with the City of Keokuk by February 1, of the assessment year for which the exemption is first claimed, but not later than the year in which all improvements included in the project are first assessed for taxation.

Property Owner Name: **James & Jennifer Morgan**

Property Owner Address: **607 North 20th Street**

Address of Residential Property Claimed for Exemption: **607 North 20th Street**

All qualified real estate is eligible to receive a one-hundred percent exemption from taxation on the actual value added by improvements. The exemption is for three years.

1. If applicable, describe in detail the new construction for which an exemption is claimed:
2. If applicable, describe in detail the reconstruction of existing buildings or structures:
Home remodel
3. Was prior approval given by the City Council for this exemption?
Yes: (by Res. No. _____) No:
4. Estimated costs of the improvements? **\$30,000.00**
5. Estimated or actual date of completion? **July 2018**
6. Please provide the names of tenants that occupied the building on April 1, 2001. See Iowa Code Section 404.6 with regard to relocation expenses of tenants.

I hereby swear that the information presented on this application and all attached supporting documents are true, correct and complete.

James Morgan Jennifer Morgan Property Owner
Signature of Applicant Title

10/30/17
Date

FOR ASSESSOR USE ONLY

I have examined this application for urban revitalization tax exemption and hereby certify \$ _____ of the 20__ final taxable value qualifies for urban revitalization tax exemption.

Assessor Signature

Date

October 5, 2017

Honorable Mayor, City of Keokuk
P. O. Box 400
Keokuk, IA 52632

Honorable Mayor:

Please accept this application for urban revitalization tax exemption (as adopted by City Ordinance No. 1716) for my improvement project located at **3030 Sunset Terrace.**

As per the guidelines set forth in Section 404, of the Iowa Code, which deals with applying for an exemption, please find in the succeeding paragraphs the following information:

- Nature of the improvement
- Cost of the improvement
- Estimated date of completion
- Tenants that occupied the owner's building on the April 1, 2001
- Elected exemption as prescribed by ordinance

My project is (describe in detail): **Single family dwelling**

The estimated cost of the completed project is **\$250,000.00** and it will be completed on, April 2018

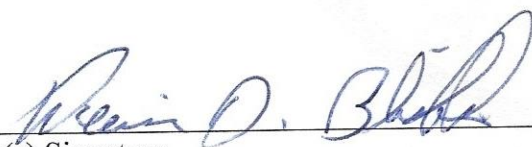
The tenants that now occupy the property are the same tenants that occupied the property on April 1, 2001, or I am the owner-occupant, or:

Because my building is a new building, there were no tenants occupying my building on April 1, 2001.

Upon approval of my application for tax exempt status, the exemption schedule as specified in Section 404.3, subsection 3: ".....qualified real estate is eligible to receive a one-hundred percent exemption from taxation on the actual value added by the improvements. The exemption is for a period of three years."

I hope you find this application acceptable. Please let me know if you need additional information.

Sincerely,



Property Owner(s) Signature

APPLICATION FOR URBAN REVITALIZATION EXEMPTION

Pursuant to the provisions of Iowa Code Chapter 404 and Ordinance 1716 of the City of Keokuk, application is made for an Urban Revitalization Tax Exemption. This application to be filed with the City of Keokuk by February 1, of the assessment year for which the exemption is first claimed, but not later than the year in which all improvements included in the project are first assessed for taxation.

Property Owner Name: **Dennis & Mary Blickhan**

Property Owner Address: **3030 Sunset Terrace**

(1901 Orleans Ave)

Address of Residential Property Claimed for Exemption: **3030 Sunset Terrace**

All qualified real estate is eligible to receive a one-hundred percent exemption from taxation on the actual value added by improvements. The exemption is for three years.

1. If applicable, describe in detail the new construction for which an exemption is claimed:
Single family dwelling
2. If applicable, describe in detail the reconstruction of existing buildings or structures:
3. Was prior approval given by the City Council for this exemption?
Yes: (by Res. No. _____) No:
4. Estimated costs of the improvements? **\$250,000.00**
5. Estimated or actual date of completion?
6. Please provide the names of tenants that occupied the building on April 1, 2001. See Iowa Code Section 404.6 with regard to relocation expenses of tenants. *None - NO HOUSE*

I hereby swear that the information presented on this application and all attached supporting documents are true, correct and complete.

[Signature]
Signature of Applicant

Property Owner
Title

11-12-17
Date

FOR ASSESSOR USE ONLY

I have examined this application for urban revitalization tax exemption and hereby certify \$ _____ of the 20__ final taxable value qualifies for urban revitalization tax exemption.

Assessor Signature

Date

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 DECEMBER 7, 2017.

REGISTER NO. 4966

ALTORFER INC.	PARTS/FREIGHT	\$ 479.18
AMI PIPE & SUPPLY	SUPPLIES	\$ 31.10
BANKERS TRUST	INTEREST/PRINCIPAL	\$ 250.00
BANKERS TRUST	INTEREST/PRINCIPAL	\$ 3,500.50
BEARING HEADQUARTERS CO.	PARTS	\$ 1,488.71
BURLINGTON HAWK EYE	CITY HALL SUBSCRIPTION 1-YEAR	\$ 192.40
KEOKUK MUNICIPAL WATER WORKS	1/2 IOWA ONE CALL CHARGE	\$ 65.10
GATE CITY PUBLISHING	JOB POSTING	\$ 125.70
KEOKUK TERMITE & PEST CONTROL	PEST CONTROL	\$ 182.50
GRAY QUARRIES, INC	ROADROCK/CONCRETE	\$ 676.79
JIM BAIER, INC	PARTS	\$ 542.25
RIVER CITY PARTS, INC.	PARTS	\$ 139.60
HEADCO MACHINE WORKS	PARTS	\$ 1,603.60
LAWSON PRODUCTS, INC.	SUPPLIES	\$ 10.26
KERR FABRICATORS, INC.	PARTS/SUPPLIES	\$ 290.00
J & S ELECTRONICS BUSINESS,INC	MAINTENANCE AGREEMENT	\$ 192.72
S. J. SMITH WELDING SUPPLY	TANK RENTAL	\$ 638.94
IDEAL READY MIX COMPANY, INC	CONCRETE	\$ 192.00
HICKEY CONTRACTING COMPANY	AIRPORT JOB	\$ 75.00
KEYSTONE LABORATORIES, INC.	TEST SAMPLES	\$ 312.00
MEYERS DRIVEWAY & SEPTIC TANK	HILTON ROAD JOB	\$ 3,875.00
ELECTRONIC APPLICATIONS CO.INC	PARTS	\$ 219.50
BAKER & TAYLOR BOOKS	BOOKS KEOKUK PUBLIC LIBRARY	\$ 509.47
ALLIANT	ELECTRIC BILL	\$ 20,848.97
NEWBERRY, INC	SERVICE CALL/PARTS	\$ 85.00
CENTURY LINK	SERVICE	\$ 476.32
PRINCIPAL LIFE GROUP	DISABILITY/ LIFE INS.	\$ 1,049.72
LINDNER AVIATION, INC.	AIRPORT MANAGER/MAINT	\$ 4,142.85
DATA TECHNOLOGIES, INC	REMOTE TRAINING	\$ 220.00
KEOKUK AREA HOSPITAL	PRE-EMPLOYMENT SERVICES	\$ 216.00
MODJESKI & MASTERS, INC.	BRIDGE INSPECTION	\$ 725.00
PETTY CASH - FINANCE DEPT	PETTY CASH	\$ 155.00
VAN METER INDUSTRIAL	PARTS/SUPPLIES	\$ 1,045.95
RATHBUN REGIONAL WATER ASSOC.	AIRPORT WATER BILL	\$ 21.87
VEENSTRA & KIMM, INC.	ENGINEERING FEES	\$ 45.06
DOWNEY'S FIRE EQUIPMENT	FIRE EXTINGUISHER	\$ 85.00
HY-VEE, INC.	SUPPLIES	\$ 236.14
FISHER SCIENTIFIC	LAB SUPPLIES-WPC	\$ 646.42
IOWA LEAGUE OF CITIES	MUNICIPAL LEADERSHIP ACADEMY	\$ 380.00
C. H. MCGUINNESS CO., INC.	PARTS/LABOR @ WPC	\$ 950.15
IOWA DIVISION OF LABOR SERVICE	BOILER INSPECTION	\$ 135.00

REGISTER NO. 4967

PER MAR SECURITY SERVICES	SECURITY SERVICES	\$ 221.61
MESSAGE MOVERS	LIBRARY LABELS	\$ 23.75
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$ 285.58
THE HAWK EYE	JOB POSTING	\$ 129.65
NIEMANN FOODS, INC./ACE	SUPPLIES	\$ 37.66
RANDY WINN	REIMB.HEALTH INSURANCE PREMIUM	\$ 335.00
ELLIOTT EQUIPMENT CO.	PARTS/SUPPLIES/FREIGHT	\$ 1,903.44
FASTENAL COMPANY	PARTS/SUPPLIES	\$ 109.45
REECE'S HEATING & AIR	SUPPLIES @ AIRPORT	\$ 47.50
WAL-MART COMMUNITY/GECRB	SUPPLIES	\$ 599.61
POLYDYNE, INC.	POLYMER - WPC	\$ 18,216.00
HNTB CORPORATION	ENG FEES OBSTRUCTION REMOVAL	\$ 1,100.12
EMC NATIONAL LIFE COMPANY	INSURANCE PREMIUM	\$ 1,251.03
MEDIACOM	SERVICES	\$ 198.39
KEOKUK MILLS	TARGETED JOBS W/HOLDING TAX	\$ 4,725.78
IOWA FINANCE AUTHORITY	INTEREST/PRINCIPAL LOAN	\$ 88,435.44
LCL FARMS INC.	BIO SOLID TRUCKING/SPREADING	\$ 16,022.39
HILL'S PET NUTRITION SALES,INC	SUPPLIES	\$ 26.10
CARPENTER UNIFORM CO.	PD UNIFORM STARS	\$ 13.98
GARY L. PFEIFERLING	POLICE VEHICLE CLEANING	\$ 440.00
PUMPING SOLUTIONS, INC.	PARTS WPC	\$ 630.58
LEXISNEXIS RISK SOLUTIONS	CONTRACT COVERAGE	\$ 122.97
RELIABLE PEST SOLUTIONS	SERVICE KEOKUK PUBLIC LIBRARY	\$ 14.90
BRITE-WAY WINDOW SERVICE	SERVICE KEOKUK PUBLIC LIBRARY	\$ 186.00
MIDWEST JANITORIAL SERVICE,INC	JANITORIAL SERVICE @ LIBRARY	\$ 1,061.94
DISCOUNT SCHOOL SUPPLY	SUPPLIES PUBLIC LIBRARY	\$ 261.86
KEDC	PROPERTY SALE KINDUSTRY PARK	\$ 162,200.00
CARD SERVICES	CARD SERVICES	\$ 104.16
IOWA WORKFORCE DEVELOPMENT	ELEVATOR INSPECTION	\$ 350.00
TWO RIVERS VETERINARY CENTER	ANIMAL SERVICES	\$ 255.00
WEST CENTRAL FS INC.	OIL/ANTIFREEZE	\$ 1,098.41
TRANS-IOWA EQUIPMENT, INC.	CAMERA PARTS/FREIGHT	\$ 234.93
KLINGNER & ASSOCIATES, P.C.	ENGINEERING FEES	\$ 7,360.44
INTERSTATE BATTERIES OF	BATTERIES	\$ 116.95
WINDSTREAM	SERVICES	\$ 1,601.31
DARKSIDE TINT & GRAPHIX	DECALS/SHIRTS	\$ 612.00
ROYAL PRINTING COMPANY	SUPPLIES POLICE DEPARTMENT	\$ 400.00
THERMO FISHER SCIENTIFIC	LAB SUPPLIES	\$ (27.90)
RNJ'S DISTRIBUTION INC.	WATER + FUEL SURCHARGE	\$ 15.70
LIBERTY UTILITIES MIDSTATES	SERVICE	\$ 1,048.92
PURPLE WAVE INC.	2012 BUCKET TRUCK	\$ 37,950.00
JAMES WALLACE	JANITORIAL SERVICE @ GRAND	\$ 305.00
DIANNE STANLEY	MONTHLY MANAGER FEE @ GRAND	\$ 425.00
INTERSTATE BILLING SERVICE,INC	PARTS/FREIGHT	\$ 157.98
ALAN ENVIRONMENTAL PRODUCTS	SUPPLIES/FREIGHT	\$ 246.73

REGISTER NO. 4968

HENRY COUNTY HEALTH CENTER	CPR CERTIFICATION	\$ 7.00
EAGLE TECHNOLOGIES KEOKUK	SERVICE CALL WPC	\$ 89.20
JEFFREY JOE HERR	DEMO SERVICES	\$ 35,200.00
NORTH CEDAR SOUTH, LLC	MONTHLY RECYCLE PICK @ LIBRARY	\$ 20.00
RICOH USA, INC.	KEOKUK PUBLIC LIBRARY	\$ 46.43
LEAF	CONTRACT COVERAGE	\$ 318.00
MIDWEST VETERINARY SUPPLY, INC	KEOKUK ANIMAL SERVICES SUPPLY	\$ 502.99
BAYER HEALTHCARE LLC	ANIMAL CONTROL SUPPLIES	\$ 57.18
VISA	CARD SERVICES	\$ 3,856.86
IDENTIFIX INC	12 MONTH IDENTIFIX AGREEMENT	\$ 1,428.00
THOMSON REUTERS	WEST INFORMATION CHARGES	\$ 499.00
QUINCY MEDICAL GROUP	HEALTH SERVICES	\$ 75.00
MT. PLEASANT CORRECTIONAL FAC	SERVICES	\$ 395.00
DOORS-N-MORE INC	FINAL PAYMENT-DOORS @ GRAND	\$ 12,732.00
CODY SCHLUETER	REIMBURSEMENT-FUEL	\$ 20.00
KRISTINA RUDD	MONTHLY CLEANING SERVICES	\$ 425.03
JANICE LINDNER	REIMBURSE GRAND THEATER	\$ 110.59
REBEL DOCKS	DOCK SECTIONS	\$ 22,286.00
GUADALUPE DIAZ	TRANSLATOR FOR PD	\$ 70.00
STANDARD & ASSOCIATES, INC	LAW ENFORCEMENT TESTING	\$ 53.00
LINDA MCCANN	LIBRARY PRESENTATION	\$ 25.00
		\$ 476,128.41

RESOLUTION NO.

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

THAT, Aaron Burnett, the City Administrator of the City of Keokuk, Iowa be appointed to serve a one year term to the SEIRPC Board of Directors. That the term expires January 1, 2019.

Passed this 7th day of December, 2017.

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: 12/1/17 Meeting Date: 12/7/17

SUBJECT: Accept Quote – 2 nd Fulton Slide Repair & South 7 th Culvert	ACTION REQUIRED: <input type="checkbox"/> Ordinance <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Approval <input type="checkbox"/> Receive/File
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SYNOPSIS	On Tuesday, November 28, 2017 the City received quotes for the repair of the slide at 2 nd and Fulton Street and South 7 th culvert. Three quotes were received: Keokuk Contractors, Inc. submitted the lowest quote in the amount of \$128,441; Meyers Septic & Driveway submitted a quote in the amount of \$142,335; and McClintock Trucking submitted a quote of \$135,610. See attached bid tabulation.
FISCAL IMPACT	\$128,441.00
RECOMMENDATION	Review quotes which were received November 28, 2017 and accept the low quote from Keokuk Contractors, Inc. of Keokuk, IA in the amount of \$128,441

Mandatory Attorney Review Completed: _____

Responsible City Staff Member(s): Mark Bousselot *MB*

RESOLUTION NO. _____

**A RESOLUTION TO ACCEPT A QUOTE FOR REPAIR OF
2ND AND FULTON STREET SLIDE & SOUTH 7TH CULVERT**

WHEREAS, quotes were received on November 28, 2017 from three companies to repair the slide at 2nd and Fulton Street and to repair the culvert at South 7th Street; and

WHEREAS, the low quote was submitted by Keokuk Contractors, Inc. of Keokuk, IA in the amount of \$128,441;

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

that the City Council accept the low quote submitted by Keokuk Contractors, Inc. of Keokuk, IA in the amount of \$128,441 to repair the slide at 2nd and Fulton Street and repair the South 7th culvert.

Mayor –Thomas Marion

Attest – Jean Ludwig

City of Keokuk Tabulation of Bids
 2nd Fulton Slide Repair
 South 7th Culvert

Quotes Received - Tuesday, November 28, 2017				
Company Name and Address		2nd Fulton St.	South 7th Culvert	Total
Keokuk Contractors, Inc., 853 Johnson St. Rd, Keokuk, IA 52632		\$ 77,575.00	\$ 50,866.00	\$ 128,441.00
McClintock Trucking & Excavating, 5 Dave Court, Colona, IL 61241		\$ 84,775.00	\$ 57,560.00	\$ 142,335.00
Meyers Driveway & Septic, P.O. Box 488, Keokuk, IA 52632		\$ 70,990.00	\$ 64,620.00	\$ 135,610.00

RESOLUTION NO.

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

THAT, a request from Roquette America, Inc. to rezone lots 1 and 2, Block 41, Reids Addition, from R-2, single family dwelling district and lots 3 through 6, Block 41, Reids Addition, from R-3, two family dwelling district to an M-2, Heavy Industrial District, be assigned to the City Planning Commission.

Passed this 7th day of December, 2017.

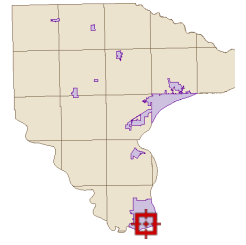
CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS D. MARION, MAYOR

ATTEST: _____
JEAN LUDWIG, CITY CLERK




Overview



Legend

-  Corporate Limits
-  Geographic Townships
-  Parcels
-  Named Roads

Date created: 12/5/2017
 Last Data Uploaded: 12/4/2017 9:31:59 PM

 Developed by
 The Schneider Corporation

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: LAKE COOPER Foundation
Name/Event: Sib Dam Street Festival
Coordinator: DOUG MATLICK
Mailing Address: 728 Franklin Keokuk, IA 50632
Daytime Phone #: 319-529-7549 Evening Phone #: 319-785-7549
Email Address: Vmatlick@yahoo.com

2. **EVENT INFORMATION**

Type of Event:
Street Fair

Days/Dates of Event: Thursday 8-23 thru 8-26 2018 ~~8-22-25 2019~~ ~~8-27-30 2020~~

Time(s) of Event: (Include Set Up/Tear Down Time)
2 days prior to event one day after event

Event Location:
8-12 on Johnson St. 11th St. Main to Johnson

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: Thurs - Sunday AFTER 4 p.m till midnight

Please indicate if the following will be used:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Amplified Sound/Speaker System | <input type="checkbox"/> Recorded Music |
| <input type="checkbox"/> Public Address System | <input checked="" 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? 12

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

Contact Person: Doug Mastick

Address: 7186 end Keokuk

Daytime Phone: 319-527-7549

Evening Phone: 319-795-7549

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?

2 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

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

11-30-17

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: _____

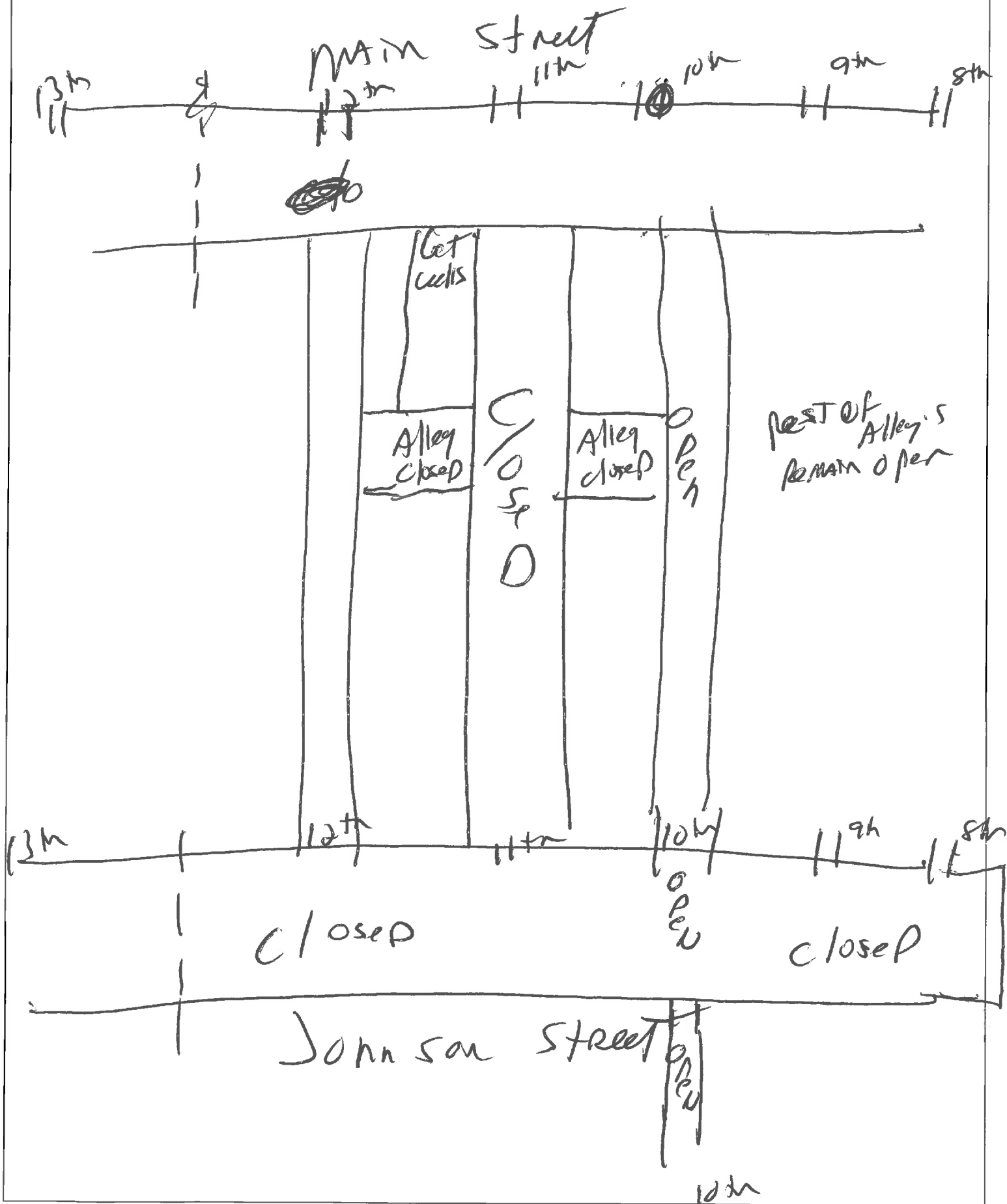
CITY ADMINISTRATOR APPROVAL (City Council Approval)

City Administrator Signature Date Approved: _____ Denied: _____

CONDITIONS IMPOSED: _____

Date of City Council Approval (if required): _____

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



Conner Family Amusements, Inc.

Kyle Campbell
1906 Jackson Avenue
Beardstown, IL 62618

This agreement made and entered the 17th day of November 2017 by and between
Conner Family Amusements, Inc. party of the first part and Lake Cooper Foundation
party of the second.

Conner Family Amusements Inc. agrees to furnish rides for the Big Dam Street Festival
The dates of the event are August 23-26, 2018, August 22-25, 2019, August 27-30, 2020.

The following conditions are understandings hereby understood by both parties. (1) The party of the first part agrees to furnish the party of the second part a combination of carnival rides, a mix of major and kiddie. (2) The party of the first part agrees to set up the rides and be ready for operations on the above dates and to furnish the tickets. The party of the first part agrees to pay the party of the second part 15 % of the ride gross after the first \$10,000 in ride gross. (3) The party of the first part will also furnish 3 to 5 concessions with a variety of games and food concessions with corn dogs, lemon shake ups, shaved ice, cotton candy, popcorn, and funnel cakes (exclusive) and other items available. The party of the second part agrees not to hawk novelty type concessions with offending items such as Silly String, Hair Dye, Fireworks, Soap Pops, Stink Bombs, and other similar merchandise.

The party of the first part...

1. To have exclusive rights on all riding devices including inflatable devices and live animals.
2. To have exclusive rights on the above named concessions.
3. Reserve the right to deduct from the gross receipts of riding devices and city taxes, licenses, inspection fees.
4. To provide Insurance Certificate.

The party of the second part...

1. Agrees to furnish grounds and location that is to be agreed upon by both parties.
2. Agrees to arrange for the party of the first part to have permission to erect rides and concessions beginning at 10am to Wednesday before the celebration and until midnight the last day of the celebration.
3. Agrees to make available water for food concessions and water and electricity where applicable for horse trailers.

The party of the first part and/or the party of the second part shall agree to which party will furnish ticket sellers and the said party selling tickets shall assume full responsibility of cash shortages.

Signed this 17 day of November 2017

Conner Family Amusements, Inc.

Committee



ITEM NO. 11

CITY OF KEOKUK
CITY COUNCIL AGENDA COMMUNICATION

Today's Date: 12/5/17 Meeting Date: 12/7/17

SUBJECT: Sewer Connection Notice – 1027 Cedar Street	ACTION REQUIRED: <input type="checkbox"/> Ordinance <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Approval <input type="checkbox"/> Receive/File
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SYNOPSIS	It was recently discovered that the property at 1027 Cedar is discharging sewage on the ground. According to the Keokuk Municipal Code, Section 13.04.150, Connection Notice and Costs states that the City Council shall, by resolution, require notice to be sent by certified mail that the owner make the required sewer connection within sixty days after the public facilities become available. If the connection is not made within the required time the owner shall pay sewer fees at the normal sewer rate as stated in Chapter 13.08 (Sewer Rates) of the Keokuk Municipal Code.
FISCAL IMPACT	N/A
RECOMMENDATION	Approve resolution authorizing a notice be sent to the property owner of 1027 Cedar Street requiring connection of their sewer facilities to the public sewer within sixty (60) days. If the connection is not made within the required time the owner shall pay sewer fees at the normal sewer rates as stated in Chapter 13.08 of the Municipal Code.

Mandatory Attorney Review Completed: _____

Responsible City Staff Member(s): Mark Bousselot *MB*

RESOLUTION NO. _____

A RESOLUTION TO SEND A SEWER CONNECTION NOTICE TO THE PROPERTY OWNER OF 1027 CEDAR STREET

WHEREAS, the property owner of 1027 Cedar Streets is discharging sewage on the ground and

WHEREAS, according to the Keokuk Municipal Code, Section 13.04.150, Connection Notice and Costs states that the City Council shall, by resolution, require notice to be sent by certified mail that the owner make the required sewer connection within sixty days after the public facilities become available and

WHEREAS, if the connection is not made within the required time the owner shall pay sewer fees at the normal sewer rates as stated in Chapter 13.08 of the Municipal Code

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEOKUK, IOWA, that the Public Works Director be authorized to send a sewer connection notice to the property owner of 1027 Cedar enforcing the Keokuk Municipal Code 13.04.150.

Mayor –Thomas Marion

Attest – Jean Ludwig



ITEM NO. 12

CITY OF KEOKUK
CITY COUNCIL AGENDA COMMUNICATION

Today's Date: 12/5/17 Meeting Date: 12/7/17

SUBJECT: Set Date for Bid Letting and Public Hearing on Indian Hills and River Road Lift Station Project

ACTION REQUIRED:

- Ordinance
- Resolution
- Approval
- Receive/File

SYNOPSIS	The Indian Hills and River Road Lift Stations Project has been designed and all the required easements have been obtained. At this time I would recommend that the council consider the attached resolution setting Tuesday, January 9, 2018 at 4:00 p.m. as the date and time for opening bids. I would also recommend that the council set Thursday, January 18, 2018 at 6:30 p.m. as the date and time for the public hearing on the proposed plans, specifications, form of contract, estimate of cost.
FISCAL IMPACT	N/A
RECOMMENDATION	Set the date and time for bid opening and public hearing pertaining to the Indian Hills and River Road Lift Station Project

Mandatory Attorney Review Completed: _____

Responsible City Staff Member(s): Mark Boussetot *MB*

RESOLUTION NO. _____

A RESOLUTION TO SET THE DATE AND TIME FOR A BID OPENING AND PUBLIC HEARING ON THE INDIAN HILLS AND RIVER ROAD LIFT STATION PROJECT

WHEREAS, the Indian Hills and River Road Lift Stations have been designed by Klingner and Associates and is ready for bid;

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEOKUK, IOWA, that Tuesday, January 9, 2018 at 4:00 p.m. be set as a date and time to receive bids for the Indian Hills and River Road Lift Station Project, and that Thursday, January 18, 2018 at 6:30 p.m. be set as a date and time for the public hearing on the proposed plans, specifications, form of contract, estimate of cost.

Mayor – Thomas Marion

Attest – Jean Ludwig

RESOLUTION NO.

A RESOLUTION APPROVING THE INITIAL READING OF ORDINANCE 1978.

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

THAT, the Keokuk City Council approves the initial reading of Ordinance No. 1978 Establishing the Keokuk Barge Commission.

MOVED BY:

SECONDED BY:

Passed this 7th day of December, 2017.

ROLL CALL:

AYES –

NAYS –

ABSENT –

THOMAS D. MARION, MAYOR

ATTEST:

JEAN LUDWIG, CITY CLERK

ORDINANCE NO. 1978

AN ORDINANCE ESTABLISHING THE KEOKUK BARGE COMMISSION

BE IT HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEOKUK, LEE COUNTY, IOWA, that:

Section One. The Keokuk Municipal Code is hereby amended, by adopting a new Chapter 2.84, concerning the Keokuk Barge Commission, to read as follows:

Chapter 2.84

KEOKUK BARGE COMMISSION

Sections:

2.84.010 Keokuk Barge Commission Created.

2.84.020 Organization.

2.84.030 Officers.

2.84.040 Powers and Duties.

2.84.050 Reports.

2.84.010 KEOKUK RIVERFRONT BARGE COMMISSION CREATED.

The purpose of this chapter is to create a Keokuk Barge Commission to revitalize, manage, and perform any and all duties and functions associated with and necessary for the operation, supervision, maintenance, and management of the Keokuk Riverfront Barge, and all activities and uses connected therewith.

2.84.020 ORGANIZATION.

- (a) *Number and Term of Commissioners.* The Commission shall consist of seven (7) members, all residents of the city, appointed by the Mayor, with the approval of the Council. Two of the initial members shall be appointed for one year, two for two years, two for three years, and one for four years and as subsequently, members shall be appointed for terms of four years as terms expire. All terms shall be for calendar years to expire on the 31st of December.
- (b) *Compensation.* Members shall serve without compensation.

- (c) *Vacancies.* A vacancy occurring in the membership for any cause shall be filled by a person appointed by the Mayor and confirmed by the City Council for the unexpired term.
- (d) *Removal.* The City Council shall have the power to remove any commissioner, by a simple majority vote, for any reasons satisfactory to itself.

2.84.030 OFFICERS.

The Commission shall itself designate the Chairperson and Vice-Chairperson every year. The Chairperson shall preside over the Commission, and shall have the right to vote. The Vice-Chairperson shall in all cases of absence of the Chairperson perform the duties of the Chairperson. Four members of the Commission shall constitute a quorum for the transaction of business. A majority vote of those attendance at an official meeting shall be required to pass any measure. The Commission shall adopt rules for the transaction of its business, and such rules shall provide for the time, place, and manner of holding regular and special meetings. All meetings of the Commission shall be open to the public, subject to the Iowa Open Meetings Act, and any person shall be entitled to appear and to be heard on any matter before the Commission.

2.84.040 POWERS AND DUTIES.

- a) *In General.* In addition to its duty to rehabilitate and manage the Keokuk Riverfront Barge, the Commission shall perform those duties and functions associated with and necessary for the operation, supervision, maintenance and management of the barge, and all activities and uses connected therewith.
- b) *Rules.* The commission may make rules and regulations as are necessary and appropriate relating to the use and operation of such property subject to the approval of the City Council. Following adoption by the City Council, such rules shall be enforced as if set forth herein, with such penalties for violation as set forth within Chapter 1.24 of this Code.
- c) *Budgetary Powers.* The Commission shall submit a requested budget for its operation for review and consideration of the City Council annually, at such time as may be specified by the City Council. The City Council shall retain the final authority to change or approve any or all of the budget as it deems appropriate in its discretion. The Commission shall be authorized to receive monies, or accept gifts or donations, and to otherwise raise funds by solicitation and contributions, which such funds shall be maintained in a special fund in the City's accounts, with expenditures on said fund to be made by the City Clerk upon authorization and direction by the Commission pursuant to a resolution of the Commission. The Commission shall adhere to any and all state laws, and any ordinances,

resolutions, or purchasing policies of the City of Keokuk. In addition, the commission shall have such funds as may be authorized by the City Council.

2.84.050 REPORTS.

- a) *In General.* The Commission shall make written or oral reports to the City Council of its activities from time to time as it deems advisable or upon the request of the City Council, the Mayor, or any officer or agent thereof.
- b) *Financial.* The Commission shall provide monthly financial reports of any and all expenditures and revenues to the Finance Director, and shall fully cooperate with any lawful request of such Director.
- c) *Minutes.* The Commission shall file copies of all meeting agendas and minutes with the City Clerk.

Section Two. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section Three. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

RESOLUTION NO.

INITIAL PASSAGE this 7th day of December, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

BY: _____
THOMAS D. MARION, MAYOR

ATTEST: _____
JEAN LUDWIG, CITY CLERK

ROLL CALL: O’CONNOR – MOORE – PAYNE – WINN –
HELENTHAL – MORTIMER – POLLITT – BRYANT – DUNEK –
AYES – NAYS – ABSENT –

RESOLUTION NO.

SECOND PASSAGE this ___ day of _____, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

BY: _____
THOMAS D. MARION, MAYOR

ATTEST: _____
JEAN LUDWIG, CITY CLERK

ROLL CALL: O’CONNOR – MOORE – PAYNE – WINN –
HELENTHAL – MORTIMER – POLLITT – BRYANT –
DUNEK –
AYES – NAYS – ABSENT –

RESOLUTION NO.

FINAL PASSAGE this ___ day of _____, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

BY: _____
THOMAS D. MARION, MAYOR

ATTEST: _____
JEAN LUDWIG, CITY CLERK

ROLL CALL: O'CONNOR – MOORE – PAYNE – WINN –
HELENTHAL – MORTIMER – POLLITT – BRYANT –
DUNEK –

AYES – NAYS – ABSENT –

Passed this 7th day of December, 2017.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS D. MARION, MAYOR

ATTEST:

I, Jean Ludwig, City Clerk of the City of Keokuk, hereby certify that that the above and foregoing is a true copy of an ordinance, passed by the City Council of said City at a meeting held on December 7, 2017.

JEAN LUDWIG, CITY CLERK