

**AGENDA
CITY COUNCIL MEETING
JULY 5, 2018
5:30 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 Safety Committee meeting of June 19, 2018;
 - Minutes of the regular City Council meeting of June 22, 2018;
 - Receive Council Reports;
 - Resolution approving a Liquor License for Walmart, Inc., 300 North Park Drive, effective July 21, 2018 – Class E Liquor License with Sunday Sales;
 - Resignation of Hank Hustus from the City Planning Commission, effective immediately;
 - Appointment of John Shields to the Veterans Memorial Commission, effective July 5, 2018, term to expire June 1, 2023;
 - Approve buying back three (3) plots in the Oakland Cemetery from Rhonda (Mason) Clark in the amount of \$240 total.
 - Motion to pay the bills and transfers listed within Register No.'s 5007-5008;
7. (a) Public hearing awarding a contract with Seither & Cherry Company of Keokuk, Iowa in the amount of \$ 42,891.00 for the Water Resource Recovery Facility Screening Improvement for the City of Keokuk, Iowa.

(b) Consider resolution awarding a contract with Seither & Cherry Company of Keokuk, Iowa in the amount of \$ 42,891.00 for the Water Resource Recovery Facility Screening Improvement for the City of Keokuk, Iowa.

(c) Consider resolution approving the purchase of screening equipment in the amount of \$151,000.00 to be purchased by the City of Keokuk for the Water Resource Recovery Facility Screening Improvement for the City of Keokuk, Iowa.
8. Motion to approve a Special Events Permit for the Keokuk Fine Arts Council for the Keokuk Rocks the Arts to be held September 21-23rd at 6th Street and Blondeau.
9. Committee Reports (Reports from council representatives).
10. New Business:
11. Adjourn meeting.

CITY OF KEOKUK
SAFETY COMMITTEE MEETING MINUTES
Tuesday, June 19, 2018
8:30AM

Meeting called to order at 8:34 am.

In Attendance: Mark Weirather, John Reiter, Jean Ludwig, Dave Johnson, Mark Boussetot, Aaron Burnett.

Absent: Jason Schmitt, Tom Richardson, Bob Weis, Roger Bryant, Ed Ketterer

Ludwig read the minutes from the May meeting. Motion to approve by Burnett. Second by Weirather. Motion approved.

OLD BUSINESS:

Silica Policy – Burnett- no update.

Hoop building – Boussetot no update.

Respirator fitting for Sewer Maintenance with Fire Department – Carl is on vacation this week. Will follow up when he returns.

Update on electrical repairs at the cemetery and park – Boussetot said they are currently working on tuckpointing. New manager had some quotes for electrical, but at this time Boussetot is not sure if they are still good.

Update on safety glasses for employees that wear glasses – Mark has them available in his office.

No update on Job Hazard Analysis.

No update on FRA training. Boussetot said reports may not have been turned in correctly in the past. There are different regulations now. After changing our reporting, he will look at training this fall.

Confined Space was the training topic for May.

Burnett suggested Boussetot contact Dave Rector at SCC to see if he could help us on the items where we aren't making progress such as Silica policy and Job Hazard Analysis forms. Burnett will relay related information he has to our new administrator.

Ed Ketterer was not present to give an update on union members joining the Safety Committee.

NEW BUSINESS:

June general training topic will be Haz Com.

One Company Nurse Report since last meeting, which was heat exhaustion. We have not done training on this subject lately, but Boussetot says he recalls doing an online U class some time ago. Burnett suggested taking a few minutes from the next training session to focus on heat exhaustion training. **He stressed that managers need to convey to their employees to stay hydrated and take breaks when needed.**

Discussed the process for injured employee visits to the doctor. A manager will accompany the employee. After the exam, the manager and employee will speak to the doctor together to get an understanding of the situation. A light duty job bank is available if the circumstances call for light duty. The employee will use sick or other personal leave for the first 3 days. If not back to work by then, it becomes an indemnity. Burnett said Ed Morrison would give managers training on doctor visit procedures.

Dave Johnson said the breakroom at the Sanitation Department is getting worse. Doors are off hinges. Burnett said to get quotes for a trailer and move forward with the purchase, as it is in the budget.

Discussion took place on near misses regarding fall protection. Be aware of surroundings and don't hurry - make sure fall protection and lanyard are in place – be methodical in setting up. One of our employee's relatives passed away last week from an accident where fall protection was not properly used.

Arc Flash training will take place on July 30 & 31 for certain employees – it will not be a general training topic.

Reiter said he had contacted Cory Baker at Keokuk Contractors about re-engineering the backwash pit cover at the pool. He said he Cory would have a proposal ready to go by the end of the season when it is needed.

Picnic will be July 11. Ludwig has contacted Hy-Vee for catering. It will take place at the Meierotto Shelter House in Victory Park. Sign up sheets have been sent out.

August training will be material handling.

SET THE DATE for the next meeting: July 24, 2018 at 8:30am in Council Chambers.

MOTION TO ADJOURN by Johnson, second by Burnett. Meeting adjourned at 9:00am.
Submitted by Jean Ludwig, Safety Committee.

MINUTES
CITY COUNCIL MEETING
JUNE 22, 2018
5:30 P.M.

The City Council of the City of Keokuk met in regular session on June 22, 2018 at 5:30 p.m. in the City Council Chambers, 415 Blondeau Street, with Mayor Thomas L. Richardson presiding and seven council members present, two absent. Mike O'Connor, Devon Dade, John Helenthal, Larry Mortimer, Michael Greenwald, Roger Bryant and Susan Dunek were present. Mike Moore and Ron Payne were absent. Staff in attendance: City Administrator Aaron Burnett, City Clerk Jean Ludwig, Public Works Director Mark Bousset, Community Development Director Pam Broomhall.

MAYOR'S CORRESPONDENCE: The Mayor wished Mr. Burnett well and thanked him for a job well done in Keokuk.

Motion made by Helenthal, Second by Mortimer to approve the agenda, including the consent agenda. (7) AYES, (0) NAYS. Motion carried.

- Minutes of the regular City Council meeting of June 7, 2018;
- Minutes of the Special Session Council meeting of June 9, 2018;
- Minutes of the Special Session Council meeting of June 15, 2018;
- Receive Council Reports;
- Cigarette Permits for 2018/2019;
- **RESOLUTION NO. 101-18:** Approving a Liquor License for The Bar, 914 Main Street, effective July 7, 2018 – Class C Liquor License with Sunday Sales and Outdoor Service;
- **RESOLUTION NO. 102-18:** Approving a Liquor License for The Hawkeye, 105 N. Park Drive, effective July 7, 2018 – Class C Liquor License with Catering Privilege, Sunday Sales and Outdoor Service (pending dram);
- Resignation of Leah Burnett from the Historic Preservation Commission, effective immediately;
- Motion to pay the bills and transfers listed within Register No.'s 5003-5006;

Mayor Richardson opened the public hearing at 5:37 p.m. authorizing advancement of costs for an Urban Renewal Project and certification of expenses incurred by the City for payment under Iowa Code 403.19. A public hearing notice was published in the Daily Gate City on June 15, 2018.

COMMENTS: Burnett said this would authorize use of TIF for payment to Keokuk Economic Development Corporation.

Mayor Richardson closed the public hearing at 5:39 p.m. and the following proposed resolution was adopted.

Motion made by Dunek, Second by O'Connor to approve the following proposed **RESOLUTION NO. 92-18**: "A RESOLUTION AUTHORIZING ADVANCEMENT OF COSTS FOR AN URBAN RENEWAL PROJECT AND CERTIFICATION OF EXPENSES INCURRED BY THE CITY FOR PAYMENT UNDER IOWA CODE 403.19." (7) AYES, (0) NAYS. Motion carried.

Motion made by Helenthal, Second by Bryant to approve the following proposed **RESOLUTION NO. 93-18**: "A RESOLUTION APPROVING THE THIRD AND FINAL READING OF **ORDINANCE NO. 1984** ESTABLISHING A STORMWATER UTILITY IN THE CITY OF KEOKUK."

Roll Call Vote: (7) AYES – O'Connor, Dade, Helenthal, Mortimer, Greenwald, Bryant, and Dunek. (0) NAYS. Motion carried.

Discussion on Keokuk Development Center and KEDC Task Force: Burnett feels that Keokuk Economic Development Corporation can help in corresponding with the architect on common areas. It would be an avenue for KEDC to become more engaged in the project. Broomhall said KEDC should communicate with her to make sure of proper zoning.

Motion made by O'Connor, Second by Dunek to approve the following proposed **RESOLUTION NO. 94-18**: "A RESOLUTION OF SUPPORT AND FINANCIAL COMMITMENT FOR THE MAIN STREET PROGRAM IN THE CITY OF KEOKUK." Joyce Glasscock, Executive Director of Keokuk Main Street gave an overview of the program. (7) AYES, (0) NAYS. Motion carried.

Motion made by Dunek, Second by Helenthal to approve the following proposed **RESOLUTION NO. 95-18**: "A RESOLUTION APPROVING THE INVESTMENT POLICY FOR FISCAL YEAR 2018-2019 FOR THE CITY OF KEOKUK." (7) AYES, (0) NAYS. Motion carried.

Motion made by Bryant, Second by Helenthal to approve the following proposed **RESOLUTION NO. 96-18**: "A RESOLUTION AUTHORIZING A CITY OF KEOKUK PURCHASING POLICY FOR ALL PURCHASES MADE UNDER AUTHORITY OF THE CITY COUNCIL FOR FISCAL YEAR 2018-2019." (7) AYES, (0) NAYS. Motion carried.

Motion to amend F/Y salaries resolution due to listing one part time employee as full time made by Dunek, Second by O'Connor. (7) AYES, (0) NAYS. Motion carried. Motion made by Dunek, second by O'Connor to approve the amendment to F/Y salary resolution. (7) AYES, (0) NAYS. Motion carried. Motion made by Dunek, Second by O'Connor to approve the following proposed amended **RESOLUTION NO. 97-18**: "A RESOLUTION SETTING FISCAL YEAR 2018-2019 SALARIES OF THE CITY OF KEOKUK EFFECTIVE JULY 1, 2018." (7) AYES, (0) NAYS. Motion carried.

Motion made by Bryant, Second by Helenthal to approve the following proposed **RESOLUTION NO. 98-18**: "A RESOLUTION APPOINTING COLE O'DONNELL TO SERVE THE REMAINDER OF A ONE YEAR TERM FOR AARON BURNETT TO SEIRPC BOARD OF DIRECTORS, TERM TO EXPIRE JANUARY 1, 2019." (7) AYES, (0) NAYS. Motion carried.

Motion made by Bryant, Second by Mortimer to approve the following proposed **RESOLUTION NO. 99-18**: “A RESOLUTION SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON A PROPOSED AMENDMENT NO. 3 TO THE AMENDED AND RESTATED TWIN RIVERS URBAN RENEWAL PLAN IN THE CITY OF KEOKUK, STATE OF IOWA. Burnett said this is the 3rd revision to the Urban Renewal Plan. It will provide matching funds for the Keokuk Development Center, increase the amount of funds that can be used by KEDC and is a blanket placeholder for Riverfront Development.” (7) AYES, (0) NAYS. Motion carried.

Motion made by O’Connor, Second by Dunek to approve the following proposed **RESOLUTION NO. 100-18**: “A RESOLUTION AUTHORIZING GRANT APPLICATION FOR TRAILS TO STATE OF IOWA AUTHORIZING THE FILING OF AN APPLICATION FOR THE IOWA DEPARTMENT OF TRANSPORTATION’S STATE RECREATIONAL TRAILS APPLICATION FOR CONSTRUCTION OF A TRAIL ALONG THE RIVERFRONT CONNECTING VICTORY PARK TO HUBINGER LANDING.” Burnett said Mrs. Karen Druker offered to gift \$100,000.00 for the trail project, which would be combined with state recreation trail program money. Overall, it is approximately a \$ 900,000 project, and all but \$ 200,000.00 would be covered. The trail would run from Victory Park to the boat docks. (7) AYES, (0) NAYS. Motion carried.

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

BUDGET REPORT
CALENDAR 7/2018, FISCAL 1/2019

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE ADMINISTRATION TOTAL	1,664,723.00	.00	.00	.00	1,664,723.00
	POLICE UNION TOTAL	1,190,950.00	.00	.00	.00	1,190,950.00
	POLICE COMMUNICATIONS TOTAL	57,790.00	.00	.00	.00	57,790.00
	POLICE RECORDS TOTAL	118,819.00	.00	.00	.00	118,819.00
	LEE CO NAR TASK FORCE TOTAL	92,921.00	.00	.00	.00	92,921.00
	GTSB SAFETY GRANT TOTAL	2,550.00	.00	.00	.00	2,550.00
	COPS IN SCHOOLS TOTAL	.00	.00	.00	.00	.00
	FLOOD CONTROL TOTAL	18,000.00	.00	.00	.00	18,000.00
	FIRE ADMINISTRATION TOTAL	613,439.00	.00	.00	.00	613,439.00
	FIRE PROTECTION TOTAL	1,386,319.00	.00	.00	.00	1,386,319.00
	EMERGENCY CORP TOTAL	6,600.00	.00	.00	.00	6,600.00
	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	323,317.00	.00	.00	.00	323,317.00
	ANIMAL CONTROL TOTAL	130,065.00	.00	.00	.00	130,065.00
	PUBLIC SAFETY TOTAL	5,605,493.00	.00	.00	.00	5,605,493.00
	STREETS/ROADWAYS TOTAL	.00	.00	.00	.00	.00
	ROADWAY MAINTENANCE/RUT TOTAL	685,079.00	.00	.00	.00	685,079.00
	STREET LIGHTING TOTAL	207,000.00	.00	.00	.00	207,000.00
	TRAFFIC LIGHTS TOTAL	50,000.00	.00	.00	.00	50,000.00
	SNOW REMOVAL TOTAL	91,735.00	.00	.00	.00	91,735.00
	STREET CLEANING TOTAL	39,885.00	.00	.00	.00	39,885.00
	AIRPORT TOTAL	131,200.00	.00	.00	.00	131,200.00
	BULK FUEL TOTAL	89,000.00	.00	.00	.00	89,000.00
	VEHICLE MAINTENANCE TOTAL	247,087.00	.00	.00	.00	247,087.00
	GENERAL MAINTENANCE TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS EQUIP RES TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS TOTAL	1,540,986.00	.00	.00	.00	1,540,986.00
	LIBRARY TOTAL	547,700.00	.00	.00	.00	547,700.00
	LIBRARY COUNTY TOTAL	10,817.00	.00	.00	.00	10,817.00
	LIBRARY GRANTS TOTAL	.00	.00	.00	.00	.00
	LIBRARY TRUST FUND TOTAL	.00	.00	.00	.00	.00
	RIVER MUSEUM TOTAL	12,935.00	.00	.00	.00	12,935.00
	GRAND THEATRE TOTAL	84,100.00	.00	.00	.00	84,100.00
	GRAND THEATRE RESERVE TOTAL	.00	.00	.00	.00	.00
	UNION DEPOT TOTAL	.00	.00	.00	.00	.00
	HISTORIC PRESERVATION COM TOTA	.00	.00	.00	.00	.00
	PARKS TOTAL	287,937.00	.00	.00	.00	287,937.00
	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	135,179.00	.00	.00	.00	135,179.00
	RED CROSS TOTAL	.00	.00	.00	.00	.00
	SWIMMING POOL RESERVE TOTAL	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 7/2018, FISCAL 1/2019

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	CEMETERY TOTAL	254,326.00	.00	.00	.00	254,326.00
	PERPETUAL CARE TOTAL	.00	.00	.00	.00	.00
	HOTEL/MOTEL TAX TOTAL	210,000.00	.00	.00	.00	210,000.00
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	CULTURE & RECREATION TOTAL	1,542,994.00	.00	.00	.00	1,542,994.00
	RBEG GRANT TOTAL	.00	.00	.00	.00	.00
	HOUSING & URBAN RENEWAL TOTAL	.00	.00	.00	.00	.00
	GENERAL ECONOMIC DEVELOP TOTA	.00	.00	.00	.00	.00
	LHAP GRANT TOTAL	.00	.00	.00	.00	.00
	TARGETED JOBS TAX CREDIT TOTA	.00	.00	.00	.00	.00
	IFA PROJECT-BASED HOUSING TOTA	.00	.00	.00	.00	.00
	LOW & MODERATE INCOME TOTAL	.00	.00	.00	.00	.00
	BUILDING/ZONING TOTAL	133,159.00	.00	.00	.00	133,159.00
	FERRO-SIL BUILDING TOTAL	5,000.00	.00	.00	.00	5,000.00
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	COMMUNITY & ECONOMIC DEV TOTA	138,159.00	.00	.00	.00	138,159.00
	MAYOR, COUNCIL, CLERK ADM TOTA	552,429.00	.00	.00	.00	552,429.00
	DATA PROCESSING TOTAL	.00	.00	.00	.00	.00
	PUBLIC WORKS ADMINISTRA TOTAL	328,620.00	.00	.00	.00	328,620.00
	CONTINGENCY TOTAL	.00	.00	.00	.00	.00
	ELECTIONS TOTAL	.00	.00	.00	.00	.00
	CITY ATTORNEY TOTAL	75,000.00	.00	.00	.00	75,000.00
	MUNICIPAL BUILDING TOTAL	34,700.00	.00	.00	.00	34,700.00
	GENERAL INSURANCE TOTAL	140,000.00	.00	.00	.00	140,000.00
	10% SALES TAX/HUMAN DEVEL TOTA	.00	.00	.00	.00	.00
	PUBLIC SERVICE TV TOTAL	1,654.00	.00	.00	.00	1,654.00
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	GENERAL GOVERNMENT TOTAL	1,132,403.00	.00	.00	.00	1,132,403.00
	DEBT SERV/2016B TOTAL	407,440.00	.00	.00	.00	407,440.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE-2009A SEWER TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE-13D Grand Av TOTA	266,100.00	.00	.00	.00	266,100.00
	DEBT SERVICE -12 GO BONDS TOTA	99,273.00	.00	.00	.00	99,273.00
	DEBT SERVICE-2013B Refi06 TOTA	251,335.00	.00	.00	.00	251,335.00
	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	282,875.00	.00	.00	.00	282,875.00
	DEBT SERV/2009D/2010 TOTAL	.00	.00	.00	.00	.00
	DEBT SERV/2016A TOTAL	296,223.00	.00	.00	.00	296,223.00
	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
	HAMPTON INN TIF TOTAL	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 7/2018, FISCAL 1/2019

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	DOWNTOWN URBAN RENEW TIF TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	1,603,246.00	.00	.00	.00	1,603,246.00
	FLOODWALL REPAIR PROJECT TOTA	.00	.00	.00	.00	.00
	RIVERFRONT BARGE PROJECT TOTA	2,400,000.00	.00	.00	.00	2,400,000.00
	02 SIDEWALK PROGRAM TOTAL	.00	.00	.00	.00	.00
	04 CURB & GUTTER TOTAL	.00	.00	.00	.00	.00
	03 ACCESS IMPROV/ADA TOTAL	.00	.00	.00	.00	.00
	GRAND AVE STREET PROJECT TOTA	.00	.00	.00	.00	.00
	12 YEAR STREET PROGRAM TOTAL	.00	.00	.00	.00	.00
	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	.00	.00	.00
	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	77,500.00	.00	.00	.00	77,500.00
	CAPITAL PROJECTS TOTAL	2,477,500.00	.00	.00	.00	2,477,500.00
	WPC MAINTENANCE & OPERATI TOTA	3,797,504.00	.00	.00	.00	3,797,504.00
	INDUSTRIAL PRETREATMENT TOTAL	.00	.00	.00	.00	.00
	SANITARY SEWER MAINTENANC TOTA	1,652,741.00	.00	.00	.00	1,652,741.00
	CAP PROJ-LIFT STATIONS TOTAL	.00	.00	.00	.00	.00
	STORM SEWER SEPARATION TOTAL	14,000,000.00	.00	.00	.00	14,000,000.00
	GRIT BASIN PROJECT TOTAL	.00	.00	.00	.00	.00
	REFUSE COLLECTION TOTAL	1,052,417.00	.00	.00	.00	1,052,417.00
	LEACHATE CONTROL TOTAL	55,000.00	.00	.00	.00	55,000.00
	MUNICIPAL BRIDGE TOTAL	516,974.00	.00	.00	.00	516,974.00
	CAP EQUIP/RESV-MUN BRIDGE TOTA	70,000.00	.00	.00	.00	70,000.00
	REGIONAL TRANSIT TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	21,144,636.00	.00	.00	.00	21,144,636.00
	TOTAL	.00	.00	.00	.00	.00
	TRANSFERS TOTAL	6,337,916.00	.00	.00	.00	6,337,916.00
	TRANSFER TOTAL	.00	.00	.00	.00	.00
	NON-PROGRAM GENERAL REV TOTAL	.00	.00	.00	.00	.00
	TRANSFER OUT TOTAL	6,337,916.00	.00	.00	.00	6,337,916.00
	TOTAL ALL FUNCTIONS	41,523,333.00	.00	.00	.00	41,523,333.00

BUDGET REPORT
CALENDAR 7/2018, FISCAL 1/2019

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL TOTAL	8,885,049.00	.00	.00	.00	8,885,049.00
	ROAD USE TAX TOTAL	1,063,786.00	.00	.00	.00	1,063,786.00
	EMPLOYEE BENEFITS TOTAL	2,003,000.00	.00	.00	.00	2,003,000.00
	EMERGENCY TAX LEVY FUND TOTAL	85,000.00	.00	.00	.00	85,000.00
	SALES TAX - HUMAN DEV TOTAL	160,000.00	.00	.00	.00	160,000.00
	SALES TAX - INFRASTRUCTUR TOTA	200,000.00	.00	.00	.00	200,000.00
	50% SALES TAX-PROP TAX RE TOTA	770,000.00	.00	.00	.00	770,000.00
	TAX INCREMENT FINANCING TOTAL	1,269,916.00	.00	.00	.00	1,269,916.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	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	11,200.00	.00	.00	.00	11,200.00
	PUBLIC WORKS EQUIP RESERV TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	1,603,246.00	.00	.00	.00	1,603,246.00
	CAPITAL PROJECTS TOTAL	77,500.00	.00	.00	.00	77,500.00

BUDGET REPORT
CALENDAR 7/2018, FISCAL 1/2019

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	RIVERFRONT BARGE PROJECT TOTA	.00	.00	.00	.00	.00
	ROQUETTE BUILDING TOTAL	2,400,000.00	.00	.00	.00	2,400,000.00
	NON-EXPENDABLE TRUST FUND TOTA	.00	.00	.00	.00	.00
	WPC MAINT & OPERATION TOTAL	5,142,245.00	.00	.00	.00	5,142,245.00
	WATER POL CONTROL RESERVE TOTA	44,000.00	.00	.00	.00	44,000.00
	SEWER MAINTENANCE RESERVE TOTA	.00	.00	.00	.00	.00
	WATER POL CONTR CAP PROJ TOTA	.00	.00	.00	.00	.00
	SEWER IMPROVEMENT RESERVE TOTA	14,714,000.00	.00	.00	.00	14,714,000.00
	CDBG SWR POINT REPAIR PRJ TOTA	1,400,000.00	.00	.00	.00	1,400,000.00
	SOLID WASTE FUND TOTAL	1,107,417.00	.00	.00	.00	1,107,417.00
	SOL WAS EQUIP REPLACE RES TOTA	.00	.00	.00	.00	.00
	CAP PROJ-REMEDIAL ACTION TOTA	.00	.00	.00	.00	.00
	MUNICIPAL BRIDGE TOTAL	586,974.00	.00	.00	.00	586,974.00
	INTERNAL SERVICE FUND TOTAL	.00	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	===== 41,523,333.00 =====	===== .00 =====	===== .00 =====	===== .00 =====	===== 41,523,333.00 =====

REVENUE REPORT
CALENDAR 7/2018, FISCAL 1/2019

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	8,297,475.00	.00	.00	.00	8,297,475.00
	ROAD USE TAX TOTAL	1,350,000.00	.00	.00	.00	1,350,000.00
	EMPLOYEE BENEFITS TOTAL	2,184,133.00	.00	.00	.00	2,184,133.00
	EMERGENCY TAX LEVY FUND TOTAL	92,917.00	.00	.00	.00	92,917.00
	SALES TAX - HUMAN DEV TOTAL	160,000.00	.00	.00	.00	160,000.00
	SALES TAX - INFRASTRUCTUR TOTA	610,000.00	.00	.00	.00	610,000.00
	50% SALES TAX-PROP TAX RE TOTA	770,000.00	.00	.00	.00	770,000.00
	TAX INCREMENT FINANCING TOTAL	1,269,916.00	.00	.00	.00	1,269,916.00
	ECONOMIC DEVELOPMENT TOTAL	40,000.00	.00	.00	.00	40,000.00
	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	12,000.00	.00	.00	.00	12,000.00
	PUBLIC WORKS EQUIP RESERV TOTA	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	1,655,674.00	.00	.00	.00	1,655,674.00
	CAPITAL PROJECTS TOTAL	1,300,000.00	.00	.00	.00	1,300,000.00

REVENUE REPORT
CALENDAR 7/2018, FISCAL 1/2019

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	RIVERFRONT BARGE PROJECT TOTA	.00	.00	.00	.00	.00
	ROQUETTE BUILDING TOTAL	1,100,000.00	.00	.00	.00	1,100,000.00
	NON-EXPENDABLE TRUST FUND TOTA	.00	.00	.00	.00	.00
	WPC MAINT & OPERATION TOTAL	4,788,300.00	.00	.00	.00	4,788,300.00
	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	14,800,000.00	.00	.00	.00	14,800,000.00
	CDBG SWR POINT REPAIR PRJ TOTA	1,400,000.00	.00	.00	.00	1,400,000.00
	SOLID WASTE FUND TOTAL	785,600.00	.00	.00	.00	785,600.00
	SOL WAS EQUIP REPLACE RES TOTA	.00	.00	.00	.00	.00
	CAP PROJ-REMEDIAL ACTION TOTA	.00	.00	.00	.00	.00
	MUNICIPAL BRIDGE TOTAL	370,000.00	.00	.00	.00	370,000.00
	INTERNAL SERVICE FUND TOTAL	.00	.00	.00	.00	.00
	TOTAL REVENUES	=====	=====	=====	=====	=====
		40,986,415.00	.00	.00	.00	40,986,415.00
		=====	=====	=====	=====	=====

TREASURER'S REPORT
CALENDAR 7/2018, FISCAL 1/2019

HOL FUND#	TITLE	LAST REPORT ON HAND	EXPENSES	REVENUE	BALANCE
001	GENERAL	743,063.94	.00	.00	743,063.94
110	ROAD USE TAX	1,687,164.16	.00	.00	1,687,164.16
112	EMPLOYEE BENEFITS	806,141.27	.00	.00	806,141.27
119	EMERGENCY TAX LEVY FUND	7,889.88	.00	.00	7,889.88
121	SALES TAX - HUMAN DEV	58,323.85	.00	.00	58,323.85
122	SALES TAX - INFRASTRUCT	66,314.15	.00	.00	66,314.15
123	50% SALES TAX-PROP TAX	168,706.07	.00	.00	168,706.07
125	TAX INCREMENT FINANCING	52,304.82	.00	.00	52,304.82
160	ECONOMIC DEVELOPMENT	67,450.42-	.00	.00	67,450.42-
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	277,884.90	.00	.00	277,884.90
186	LIBRARY TRUST FUNDS	53,580.14	.00	.00	53,580.14
187	PUBLIC WORKS EQUIP RESE	12,800.78	.00	.00	12,800.78
200	DEBT SERVICE	450,728.92	.00	.00	450,728.92
301	CAPITAL PROJECTS	786,917.67	.00	.00	786,917.67
302	RIVERFRONT BARGE PROJEC	29,383.62-	.00	.00	29,383.62-
303	ROQUETTE BUILDING	116,724.12-	.00	.00	116,724.12-
500	NON-EXPENDABLE TRUST FU	462,726.73	.00	.00	462,726.73
610	WPC MAINT & OPERATION	4,763,064.91	.00	.00	4,763,064.91
611	WATER POL CONTROL RESER	137,391.84-	.00	.00	137,391.84-
612	SEWER MAINTENANCE RESER	884,371.97-	.00	.00	884,371.97-
613	WATER POL CONTR CAP PRO	.00	.00	.00	.00
614	SEWER IMPROVEMENT RESER	63,742.31	.00	.00	63,742.31
617	CDBG SWR POINT REPAIR P	5,108.00	.00	.00	5,108.00
670	SOLID WASTE FUND	53,087.60	.00	.00	53,087.60
671	SOL WAS EQUIP REPLACE R	.00	.00	.00	.00
672	CAP PROJ-REMEDIATION ACTIO	.00	.00	.00	.00
690	MUNICIPAL BRIDGE	3,039,939.01	.00	.00	3,039,939.01
810	INTERNAL SERVICE FUND	3,553.23	.00	.00	3,553.23
	Report Total	12,411,714.58	.00	.00	12,411,714.58

RESOLUTION NO.

WHEREAS, Application has been made by Walmart, Inc. for a Class E Liquor License with Sunday Sales for Wal-Mart Supercenter #1431, 300 North Park Dr.; **AND**

WHEREAS, Iowa Code Chapter 123 and Section 4.16.030 of the Keokuk Municipal Code require that the City Council conduct a formal investigation into the good moral character of the applicant; **AND**

WHEREAS, such an investigation has been conducted.

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

THAT, Walmart, 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 E Liquor License with Sunday Sales for Wal-Mart Supercenter #1431, 300 North Park Dr., effective July 21, 2018, be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this 5th day of July, 2018.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: _____
THOMAS L. RICHARDSON, MAYOR

ATTEST: _____
JEAN LUDWIG, CITY CLERK

PAYMENT OF THE FOLLOWING CLAIMS FOR THE CITY ARE APPROVED AND CLAIMS FOR THE LIBRARY AND AIRPORT ARE ACKNOWLEDGED FOR THE PURPOSE OF PAYING THE SEMI-MONTHLY BILLS FOR THE COUNCIL MEETING OF JULY 5, 2018.

REGISTER NO. 5007

ALTORFER INC.	PARTS	\$ 101.51
KEOKUK MUNICIPAL WATER WORKS	POOL WATER SAMPLES	\$ 30.00
JIM BAIER, INC	LABOR/PARTS	\$ 2,042.02
KEOKUK HOMESTORE	SUPPLIES	\$ 53.89
RIVER CITY PARTS, INC.	PARTS	\$ 11.95
LAWSON PRODUCTS, INC.	SUPPLIES	\$ 138.93
SHERWIN-WILLIAMS CO.	SUPPLIES/PAINT	\$ 25.79
J & S ELECTRONICS BUSINESS, INC	CONTRACT COVERAGE	\$ 180.82
IDEAL READY MIX COMPANY, INC	CONCRETE	\$ 1,473.63
MEYERS DRIVEWAY & SEPTIC TANK	PUMP HOLDING TANK	\$ 175.00
ELECTRONIC APPLICATIONS CO. INC	SERVICE CALL @ FIRE DEPT	\$ 140.00
TASKE FORCE, INC.	TEMPORARY HELP	\$ 3,240.00
BAKER & TAYLOR BOOKS	BOOKS KEOKUK PUBLIC LIBRARY	\$ 367.35
NEWBERRY, INC	TOWING	\$ 135.00
CENTURY LINK	SERVICE	\$ 170.33
GREAT RIVER REGIONAL WASTE	WASTE SERVICES	\$ 6,246.60
LEE COUNTY RECORDER/REGISTRAR	RECORDING FEES	\$ 144.00
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	\$ 300.00
MEYERS PLUMBING	PARTS/LABOR	\$ 638.17
KEOKUK CONTRACTORS, INC	LABOR @ POOL	\$ 144.00
HUFFMAN MACHINE & WELDING, INC	SUPPLIES/PARTS	\$ 1,573.86
ENDERLE HEATING & A/C COMPANY	REPAIRS	\$ 248.34
VEENSTRA & KIMM, INC.	ENGINEERING FEES	\$ 119,751.37
HILL PRINTING	OFFICE SUPPLIES	\$ 749.98
KEOKUK AREA CONVENTION AND	GEODE FEST FUNDING	\$ 7,500.00
IOWA LEAGUE OF CITIES	MEMBER DUES	\$ 4,471.00
HOERNER YMCA	MEMBERSHIPS FIRE DEPARTMENT	\$ 4,485.00
SECRETARY OF STATE	NOTARY PUBLIC	\$ 30.00
PER MAR SECURITY SERVICES	SECURITY MONITORING	\$ 191.40
LYNN PEAVEY COMPANY	SUPPLIES	\$ 195.00
ROLLIN' ON THE RIVER	HOTEL/MOTEL SUPPORT FY 2018-19	\$ 2,500.00
KOHL WHOLESALE	CONCESSION SUPPLIES FOR POOL	\$ 1,656.99
JAMES K. NEFF	PARTS/LABOR	\$ 1,785.65
FRANK MILLARD & CO., INC.	LABOR/MATERIAL @ LIBRARY	\$ 150.89
JERRY'S LOCKSMITH	KEYS/LOCKS/LABOR	\$ 128.50
DISCOUNT TIRE & SERVICE	TIRES	\$ 576.00
KRAUS & SON, INC.	PARTS/LABOR @ POOL	\$ 3,575.07
SYNCB/AMAZON	LIBRARY SUPPLIES	\$ 134.92
HNTB CORPORATION	ENGINEERING FEES	\$ 723.42
MEDIACOM	SERVICE	\$ 268.34
LCL FARMS INC.	BIO SOLID TRUCKING/SPREADING	\$ 16,022.39

REGISTER NO. 5008

MUNICIPAL EMERGENCY SERVICES	POLICE ACCESSORIES	\$ 176.60
HILL'S PET NUTRITION SALES,INC	SUPPLIES	\$ 88.53
GARY L. PFEIFERLING	POLICE VEHICLE CLEANING	\$ 440.00
IMI EQUIPMENT, LLC	PARTS	\$ 2,190.12
PUMPING SOLUTIONS, INC.	PARTS/SUPPLIES	\$ 185.63
SHIELD TECHNOLOGY CORPORATION	SHIELDWARE ANNUAL SUPPORT	\$ 3,352.50
GREAT RIVER GALLERY	MAYOR PHOTOS/FRAMING	\$ 1,493.50
A.C. McCARTNEY EQUIPMENT INC.	PARTS	\$ 326.94
CARD SERVICES	CARD SERVICES-LIBRARY	\$ 74.99
MID-IOWA SOLID WASTE EQUIPMENT	CREDIT MEMO	\$ (83.32)
SEITHER & CHERRY CO.	LABOR/EQUIPMENT/MATERIALS	\$ 485.44
MUNICIPAL CODE CORPORATION	ADMINISTRATIVE SUPPORT FEE	\$ 350.00
ANYTIME FITNESS	MEMBERSHIPS	\$ 1,035.00
INTERSTATE BATTERIES OF	BATTERIES	\$ 219.90
ACCO	POOL CHEMICALS	\$ 5,242.60
PEPSI COLA MEMPHIS BOTTLING CO	POP FOR POOL CONCESSIONS	\$ 133.40
WINDSTREAM	SERVICE	\$ 1,624.94
DARKSIDE TINT & GRAPHIX	EMPLOYEE SHIRTS	\$ 84.00
ULTRAMAX	PD SUPPLIES	\$ 447.00
RNJ'S DISTRIBUTION INC.	WATER + FUEL SURCHARGE	\$ 22.80
KIRKHAM MICHAEL	ENGINEERING FEES	\$ 1,753.20
STAN PEPPLE CONSTRUCTION	LABOR/MATERIAL @ LIBRARY	\$ 314.61
DIANNE STANLEY	REIMBURSE GRAND THEATER	\$ 155.88
INTERSTATE BILLING SERVICE,INC	PARTS	\$ 118.17
ARMSTRONG TRACTOR LLC	PARTS	\$ 184.90
MENKE PROFESSIONAL AUTO PARTS	SHOP SUPPLIES	\$ 53.94
JIM DAVIDSON	MOWING @ VARIOUS PROPERTIES	\$ 1,230.00
THACHER TREE CARE	TREE REMOVAL	\$ 1,500.00
IMWCA	WORK COMP PREMIUM 2018/19	\$ 60,460.00
RICOH USA, INC.	KEOKUK PUBLIC LIBRARY	\$ 39.96
TSS	DRUG TESTING SERVICES	\$ 210.00
WILBUR L. QUINN JR.	MOWING @ VARIOUS PROPERTIES	\$ 385.00
PREMIER ELECTRICAL LLC	SERVICE CALL	\$ 103.95
STERICYCLE COMSOL	ANSWERING SERVICE	\$ 478.98
KRISTINA RUDD	MONTHLY CLEANING SERVICES	\$ 321.17
CINTAS	SAFETY EQUIPMENT	\$ 156.59
RYLAND CONSTRUCTION	MOWING VARIOUS PROPERTIES	\$ 405.00
BUTCH GOLDIE	BARGE RAMP INSTALL	\$ 3,800.00
DAVE AKERS	LABOR/MATERIALS @ BARGE	\$ 977.90
BANK OF MONTICELLO	RELEASE	\$ 8,350.00
J.P. COOKE CO.	OFFICE SUPPLIES	\$ 69.94
COLE O'DONNELL	REIMBURSEMENT	\$ 283.81

\$ 281,720.68

Council Member _____ introduced the following Resolution entitled "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT", and moved its adoption. Council member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES _____

NAYS _____

Whereupon, the Mayor declared the following Resolution duly adopted:

Resolution No. _____

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT

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

Section 1. That the following bid for the construction of certain public improvements described in general as the Water Resource Recovery Facility Screening Improvements Project, described in the plans and specifications heretofore adopted by this Council on July 5, 2018, be and is hereby accepted, the same being the lowest responsive, responsible bid received for said work, as follows:

Contractor: Seither & Cherry Company of Keokuk, Iowa

Amount of bid: \$42,891.00

Section 2. That the Mayor and Clerk are hereby directed to execute contract with the contractor for the construction of said public improvements, said contract not to be binding on the City until approved by this Council.

PASSED AND APPROVED, this 5th day of July, 2018

Thomas L. Richardson, Mayor

Attest: _____

Jean Ludwig, City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION PURCHASING SCREENING EQUIPMENT", and moved its adoption. Council member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES _____

NAYS _____

Whereupon, the Mayor declared the following Resolution duly adopted:

Resolution No. _____

RESOLUTION PURCHASING SCREENING EQUIPMENT

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

Section 1. It is hereby found and determined that the screening equipment for the Water Resource Recovery Facility Screening Improvements Project, described in the plans and specifications heretofore adopted by this Council on July 5, 2018, is required for completion of the Improvements Project.

Section 2. It is hereby found and determined that the total cost of said screening equipment is in the total amount of One Hundred Fifty-One Thousand and 00/100 Dollars (\$151,000.00).

Section 3. It is hereby found and determined that the screening equipment for the Water Resource Recovery Facility Screening Improvements Project shall be purchased by the City of Keokuk.

PASSED AND APPROVED, this 5th day of July, 2018

Thomas L. Richardson, 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 FINE ARTS COUNCIL

Name/Event: KEOKUK ROCKS THE ARTS


Coordinator: BRUCE DUNEK

Mailing Address: 2411 GRAND AVE

Daytime Phone #: 319 524 6717 Evening Phone #: SAME

Email Address: bruce.dunek@hotmail.com

2. EVENT INFORMATION

Type of Event: KEOKUK ROCKS THE ARTS
ARTS FESTIVAL: THEATER, MUSIC, 

Days/Dates of Event: SEPT 21, 22, AND 23

Time(s) of Event: (Include Set Up/Tear Down Time)
2:07 NOON TO 8:30 PM to 24 AM TENT TEAR DOWN

Event Location: 6TH STREET AND BLONDEAU

Will event require an alcohol license or require modification of an existing license? Yes No
LUCKY'S TO SERVE THE EVENT
EXISTING LICENSE

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 :)
BLONDEAU STREET TO 7TH STREET

60 FT FROM ALLEY BEHIND
PILOT GROVE BANK TO 1ST ALLEY
PAST BLONDEAU

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.

ALL MUSIC INSIDE CORAND THEATER

Duration of event: 3 DAYS

Please indicate if the following will be used:

Amplified Sound/Speaker System

Recorded Music

Public Address System

Live Music

ALL INSIDE CORAND

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? 0

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

Contact Person: BRUCE DUNEK

Address: 2411 GRAND AVE

Daytime Phone: 319 795 2337

Evening Phone: 319 524 6712

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?

ALCOHOL INSIDE LUCKY'S

0 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

6-21-2018

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: _____

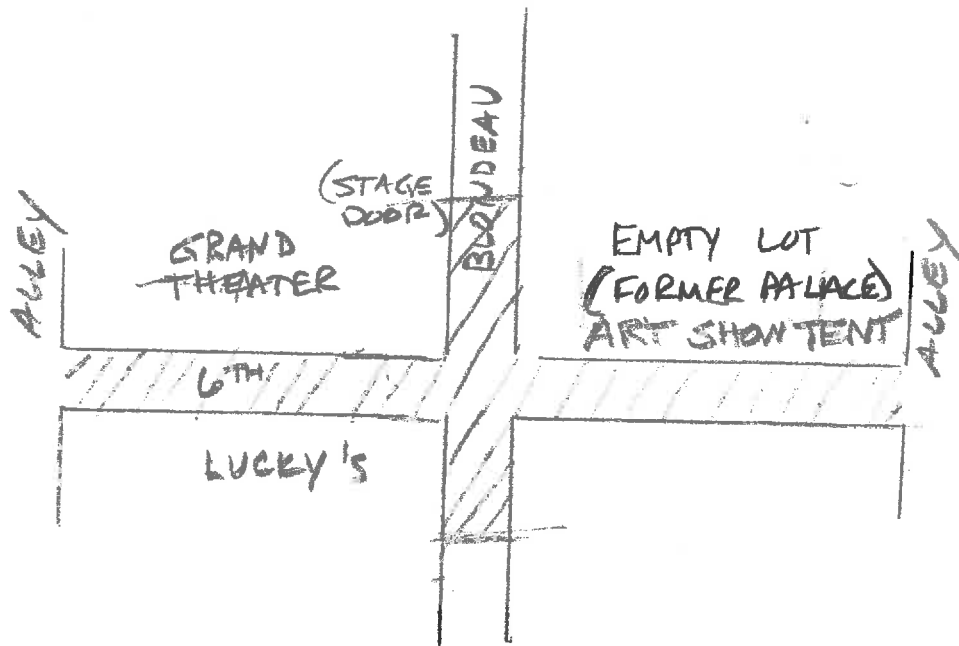
CITY ADMINISTRATOR APPROVAL (City Council Approval)

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



REQUESTED STREET
CLOSURE AND
TENT LOCATED ON
(FORMER) PALACE
LOT





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/21/2018

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 have **ADDITIONAL INSURED** provisions or 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 Connection Insurance PO Box 1000 Keokuk IA 52632		CONTACT NAME: Kimberly Stansbery PHONE (A/C, No, Ext): (319) 524-4223 E-MAIL ADDRESS: kim.stansbery@myconnectioninsurance.com FAX (A/C, No): (319) 524-4235																					
INSURED Keokuk Fine Arts Council P O Box 491 Keokuk IA 52632		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: National Specialty Insurance</td> <td></td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: National Specialty Insurance			INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																							
INSURER E:																							
INSURER F:																							

COVERAGES **CERTIFICATE NUMBER:** 17/18 **REVISION NUMBER:**

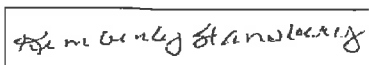
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			A207790	10/12/2017	10/12/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OPAGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

City of Keokuk PO Box 400 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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