

**AGENDA**  
**CITY COUNCIL MEETING**  
**April 18, 2024**  
**501 Main Street**  
**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 a Special City Council meeting of April 4, 2024, holding a public hearing for the Proposed Property Tax Levy.
  - Minutes of the Regular City Council meeting of April 4, 2024;
  - Cash Receipts & Treasurer's Report for March 2024;
  - Resolution approving a Liquor License for Black Sails LLC, 1324 Main Street, Class C Retail Alcohol License with Outdoor Service – effective May 1, 2024;
  - Resolution approving a Liquor License for Hy-Vee Fast & Fresh, 3001 Main Street, Class B Retail Alcohol License – effective May 6, 2024;
  - Approve Sidewalk Display Permits for 2024-2025;
  - Approve Special Event Permit for Bubble Run, April 28, 2024 @ Rand Park; Flags Over Our Mississippi on Main Bridge, June 14, 2024; and Juneteenth, June 20-22, 2024, Parade on Main Street, 5k ending in Rand Park;
  - Motion to pay bills and transfers listed in Register No.'s 5399-5401;
7. (a) Now is the time and place for a public hearing on the Fiscal Year 2024-2025 Annual Budget. A public hearing notice was published in the Daily Gate City on April 6, 2024.  
  
(b) Consider resolution approving the Fiscal Year 2024-2025 Budget.
8. (a) Now is the time and place for a public hearing proposing the sale of real estate at 1108 Franklin Street owned by the City of Keokuk. A public hearing notice was published in the Daily Gate City on April 10, 2024.  
  
(b) Consider resolution disposing of Municipally owned real property located at 1108 Franklin Street by the City of Keokuk, Iowa.
9. (a) Now is the time and place for a public hearing approving the Comprehensive Neighborhood Revitalization Grant Application. A public hearing notice was published in the Daily Gate City on April 11, 2024.  
  
(b) Consider resolution approving application for a Comprehensive Neighborhood Revitalization Grant from the Iowa Economic Development Authority, Community Development Block Grant Program for a project located from 4<sup>th</sup> Street - 9<sup>th</sup> Street and Main Street-Franklin Street.
10. Consider resolution eliminating the accounts payable position at City Hall.
11. Motion to approve filling the 1<sup>st</sup> At Large Council Person seat by appointment.
12. Council Liaison Reports:
13. Staff Reports:
14. New Business:
15. Adjourn Meeting.

**MINUTES  
CITY COUNCIL MEETING  
April 4, 2024  
501 Main Street  
5:00 P.M.**

The City Council of the City of Keokuk met in a special public hearing meeting on April 4, 2024, at 501 Main Street. Mayor Kathie Mahoney called the meeting to order at 5:00 p.m. There were eight council members present, one absent. Carissa Crenshaw, Tyler Walker, Shelley Oltmans, Devon Dade, Steve Andrews, Dan Tillman (entered at 5:09 p.m.), Roger Bryant, and Michael Greenwald were present. Roslyn Garcia was absent. Staff in attendance: Interim City Administrator Dave Hinton, City Clerk Celeste El Anfaoui, Community Development Director Pam Broomhall, and Chief of Police Zeth Baum.

Mayor Mahoney opened the public hearing at 5:01 p.m. on proposed Property Tax Levy. A public hearing notice was published in the Daily Gate City on March 21, 2024.

**COMMENTS:** Hinton gave overview of the proposed property tax levy. Citizen Linda Mullen commented on property tax rate.

There being no further comments or objections on the matter, Mayor Mahoney closed the public hearing at 5:12 p.m.

Motion made by Walker, second by Bryant to adjourn the meeting at 5:12 p.m.

**MINUTES**  
**CITY COUNCIL MEETING**  
**April 4, 2024**  
**501 Main Street**  
**5:30 P.M.**

The City Council of the City of Keokuk met in regular session on April 4, 2024, at 501 Main Street. Mayor Kathie Mahoney called the meeting to order at 5:30 p.m. There were nine council members present, none absent. Carissa Crenshaw, Tyler Walker, Roslyn Garcia, Shelley Oltmans, Devon Dade, Steve Andrews, Dan Tillman, Roger Bryant, and Michael Greenwald were present. Staff in attendance: Interim City Administrator Dave Hinton, City Clerk Celeste El Anfaoui, Community Development Director Pam Broomhall, Police Chief Zeth Baum, and Bridge, Cemetery, Parks, and Sanitation Manager Bob Weis.

**MAYOR'S CORRESPONDENCE:** Updated on efforts to get rural emergency hospital opened.

Motion made by Tillman, second by Bryant to approve the agenda, including the consent agenda.  
(9) AYES, (0) NAYS. Motion carried.

- Minutes of the Regular City Council meeting & Council Workshop of March 21, 2024;
- Minutes of the Safety Committee meeting of March 21, 2024;
- **RESOLUTION NO. 41-2024:** Approving a Liquor License for Columbian Room of Keokuk, Showboat Saturday Night, 2981 Plank Road, Class C Retail Alcohol License temporary premise transfer – effective April 20-21, 2024, pending dram and fire inspection;
- **RESOLUTION NO. 42-2024:** Approving a Liquor License for The Cellar, 29 S. 2<sup>nd</sup> Street, Class C Retail Alcohol License with Outdoor Service – effective April 22, 2024;
- Appointment of Dick Beaird to the Board of Trustees of the Keokuk Municipal Waterworks fulfilling a vacancy, term to expire November 1, 2028;
- Motion to pay bills and transfers listed in Register No.'s 5397-5398;

Motion made by Dade, second by Walker to approve initial reading of and Ordinance Amending Section 2.70 Historic Preservation Commission.

Roll Call Vote: AYES – Crenshaw, Walker, Garcia, Oltmans, Dade, Andrews, Tillman, Bryant, and Greenwald. (9) AYES, (0) NAYS. Motion carried.

Motion made by Garcia, second by Bryant to waive the second and third reading of the ordinance.

Roll Call Vote: AYES – Crenshaw, Walker, Garcia, Oltmans, Dade, Andrews, Tillman, Bryant, and Greenwald. (9) AYES, (0) NAYS. Motion carried.

Motion made by Garcia, second by Crenshaw to adopt and give final approval of **ORDINANCE NO. 2048:** “AMENDING SECTION 2.70.080 & 2.70.090 DEALING WITH HISTORIC PRESERVATION COMMISSION.”

Roll Call Vote: AYES – Crenshaw, Walker, Garcia, Oltmans, Dade, Andrews, Tillman, Bryant, and Greenwald. (9) AYES, (0) NAYS. Motion carried.

Motion made by Bryant, second by Dade to approve the following proposed **RESOLUTION NO. 43-2024:** “A RESOLUTION ACCEPTING THE ANNUAL FINANCIAL AUDIT REPORT FOR FISCAL YEAR ENDING JUNE 30, 2023.” (9) AYES, (0) NAYS. Motion carried.

Motion made by Bryant, second by Garcia to approve the following proposed **RESOLUTION NO. 44-2024**: “A RESOLUTION AUTHORIZING ADJUSTMENT IN SEWER CHARGES RELATED TO FILLING OF SWIMMING POOLS.” (9) AYES, (0) NAYS. Motion carried.

Motion made by Greenwald, second by Dade to approve the following proposed **RESOLUTION NO. 45-2024**: “A RESOLUTION AWARDED CONTRACT FOR VICTORY PARK PLAYGROUND EQUIPMENT INSTALLATION.” (9) AYES, (0) NAYS. Motion carried.

Motion made by Garcia, second by Bryant to approve the following proposed **RESOLUTION NO. 46-2024**: “A RESOLUTION ALLOWING THE MAYOR TO ENTER IN A NON-DISCLOSURE AGREEMENT WITH KEOKUK JUNCTION RAILWAY AND ITS PARENT COMPANIES.” (9) AYES, (0) NAYS. Motion carried.

Motion made by Walker, second by Garcia to approve the following proposed **RESOLUTION NO. 47-2024**: “A RESOLUTION SETTING A BID LETTING, PUBLIC HEARING AND AWARD OF CONTRACT FOR SOUTH 18<sup>TH</sup> STREET RECONSTRUCTION.” (9) AYES, (0) NAYS. Motion carried.

Motion made by Dade, second by Walker to approve the following proposed **RESOLUTION NO. 48-2024**: “A RESOLUTION APPROVING AGREEMENT FOR FIREWORKS DISPLAY WITH J & M DISPLAYS. (9) AYES, (0) NAYS. Motion carried.

Motion made by Garcia, second by Oltmans to approve the following proposed **RESOLUTION NO. 49-2024**: “A RESOLUTION SETTING A PUBLIC HEARING ON THE FISCAL YEAR 2024-2025 ANNUAL BUDGET.” (9) AYES, (0) NAYS. Motion carried.

Motion made by Oltmans, second by Dade to approve the following proposed **RESOLUTION NO. 50-2024**: “A RESOLUTION AWARDED CONTRACT FOR SEIDC LAUNDRY FACILITY AND RECTORY REPAIR.” (9) AYES, (0) NAYS. Motion carried.

Motion made by Garcia, second by Tillman to approve the following proposed **RESOLUTION NO. 51-2024**: “A RESOLUTION ALLOWING THE MAYOR TO ENTER INTO A CONTRACT WITH COMMAND FIRE APPARATUS FOR A 2002 SPARTAN RESCUE PUMPER IN THE AMOUNT OF \$ 72,500.00.” (9) AYES, (0) AYES. Motion carried.

Motion made by Crenshaw, second by Andrews to approve the following proposed **RESOLUTION NO. 52-2024**: “A RESOLUTION SETTING A PUBLIC HEARING PROPOSING THE SALE OF REAL ESTATE AT 1108 FRANKLIN STREET OWNED BY THE CITY OF KEOKUK.” (9) AYES, (0) NAYS. Motion carried.

Motion made by Bryant, second by Oltmans to approve the following proposed **RESOLUTION NO. 53-2024**: “A RESOLUTION SETTING A PUBLIC HEARING APPROVING THE COMPREHENSIVE NEIGHBORHOOD REVITALIZATION GRANT APPLICATION.” (9) AYES, (0) NAYS. Motion carried.

Motion made by Greenwald, second by Tillman to approve the resignation of 1<sup>st</sup> At Large Council Person Shelley Oltmans effective April 19, 2024. (8) AYES, (1) ABSTAIN – Oltmans, (0) NAYS. Motion carried.

Motion made by Crenshaw, second by Andrews to approve filling the 1<sup>st</sup> At Large Council Person seat by appointment. Motion made by Crenshaw, second by Greenwald to amend the election date to November 2024. (9) AYES, (0) AYES. Motion carried.

NEW BUSINESS: Crenshaw commended work on the Triangle Park shelter house.

Motion made by Bryant, second by Dade to adjourn the meeting at 5:55 p.m.

**CASH RECEIPTS  
MARCH 2024**

General Fund	\$	235,233.67
Park Maint/Improv Total	\$	9,217.00
Road Use Tax	\$	80,721.52
Employee Benefit Total	\$	39,177.50
Emergency Tax Levy Total	\$	1,208.40
Sales Tax - Human Development Total	\$	100,572.35
Tax Increment Financing Total	\$	252.87
Economic Development Total	\$	9,900.00
Library Trust Total	\$	914.00
Debt Service Total	\$	30,030.87
Capital Project Total	\$	100.00
Perpetual Care Total	\$	400.00
WPC Maint/Operation Total	\$	236,338.57
WPC Improvement Reserve Total	\$	8.50
Solid Waste Total	\$	83,495.31
Municipal Bridge Total	\$	3,887.06
Internal Service Fund Total	\$	63,629.25
<b>TOTAL</b>	<b>\$</b>	<b>895,086.87</b>

**TREASURER'S REPORT**  
**CALENDAR 3/2024, FISCAL 9/2024**

FUND	ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	LIABILITY	END BALANCE
001	GENERAL	3,644,155.41	235,233.67	1,300,265.72	3,023.67	2,582,147.03
002	PARK MAINT/IMPROV	238,058.39	9,217.00	9,217.00	.00	238,058.39
087	PUBLIC WKS EQUIP REP	12,800.78	.00	.00	.00	12,800.78
110	ROAD USE	1,561,498.04	80,721.52	225,840.28	3,805.21-	1,412,574.07
112	EMPLOYEE BENEFIT	762,687.49	39,177.50	8,605.91	.00	793,259.08
119	EMER - TAX LEVY	267,503.99	1,208.40	.00	.00	268,712.39
121	SALES TAX - HUMAN DEV	1,213,699.28	100,572.35	.00	.00	1,314,271.63
122	SALES TAX - INFRASTRUCT	.00	.00	.00	.00	.00
125	TAX INCREMENT FINANCING	41,601.30-	252.87	.00	.00	41,348.43-
160	ECONOMIC DEVELOPMENT	259,464.80	9,900.00	.00	.00	269,364.80
167	LIBRARY TRUST	107,846.49	914.00	417.99	.00	108,342.50
168	GRAND THEATRE RESERVE	1,051.17	.00	.00	.00	1,051.17
169	MARY E TOLMIE FUND	91,609.34	.00	.00	.00	91,609.34
182	SWIMMING POOL RESERVE	1,070.00	.00	.00	.00	1,070.00
199	AMERICAN RESCUE PLAN	786,689.27	.00	.00	.00	786,689.27
200	DEBT SERVICE	1,392,025.60	30,030.87	.00	.00	1,422,056.47
301	CAPITAL IMPROV PROJECTS	5,151,269.54	100.00	24,389.40	.00	5,126,980.14
302	RIVERFRONT BARGE	.00	.00	.00	.00	.00
303	CAP EQUIP PURCHASES	550,562.35-	.00	15,245.99	.00	565,808.34-
304	CAPITAL PROJECT	8,196.68	.00	7,930.00	.00	266.68
500	PERPETUAL CARE	511,770.29	400.00	.00	.00	512,170.29
610	WPC MAINT/OPERATION	1,449,097.45	236,338.57	241,611.88	1,293.15	1,445,117.29
611	WPC IMPR RESERVE	1,208,687.72	8.50	.00	.00	1,208,696.22
612	SEWER MAINT EQUIP REPL	577,527.69-	.00	.00	.00	577,527.69-
613	WAT POL CONTR CAP	793,216.00	.00	4,499.47	.00	788,716.53
614	SEWER IMPROV RESERVE	31,570.28	.00	.00	.00	31,570.28
617	CDBG SWR POINT REPAIR	1,157,219.40	.00	.00	.00	1,157,219.40
670	SOLID WASTE	236,718.46	83,495.31	105,393.57	693.54-	214,126.66
671	SOL WAS EQUIP PRELACE	.00	.00	.00	.00	.00
672	CAP PROJ REMEDIAL	.00	.00	.00	.00	.00
690	MUNICIPAL BRIDGE	2,103,319.59	3,887.06	55,630.25	912.08	2,052,488.48
810	INTERNAL SERVICE FUND	19,425.13	63,629.25	61,015.17	.00	22,039.21
Report Total		21,840,959.25	895,086.87	2,060,062.63	730.15	20,676,713.64

**RESOLUTION NO.**

**A RESOLUTION APPROVING A CLASS C RETAIL ALCOHOL LICENSE  
WITH OUTDOOR SERVICE FOR BLACK SAILS LLC**

**A RESOLUTION APPROVING A LIQUOR LICENSE FOR BLACK SAILS LLC**

**WHEREAS**, Application has been made by Black Sails Pirate Bar, LLC for a Class C Retail Alcohol License with Outdoor Service for Black Sails, LLC, 1324 Main Street; **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**, Black Sails Pirate Bar, LLC has been found to be of good moral character and meets the requirements of Section 123.40 of the Code of Iowa; and that the Class C Retail Alcohol License with Outdoor Service & Sunday Sales for Black Sails, LLC, 1324 Main Street, effective May 1, 2024, be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this 18<sup>th</sup> day of April 2024.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: \_\_\_\_\_  
K. A. Mahoney, Mayor

ATTEST: \_\_\_\_\_  
Celeste El Anfaoui, City Clerk

**RESOLUTION NO.**

**A RESOLUTION APPROVING A CLASS B RETAIL ALCOHOL LICENSE FOR  
HY-VEE FAST AND FRESH**

**WHEREAS**, Application has been made by Hy-Vee, Inc. for a Class B Retail Alcohol License for Hy-Vee Fast and Fresh, 3001 Main Street; **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**, Hy-Vee, Inc. has been found to be of good moral character and meets the requirements of Section 123.40 of the Code of Iowa; and that Class B Retail Alcohol License for Hy-Vee Fast and Fresh, 3001 Main Street, effective May 6, 2024, be approved and endorsed to the Iowa Alcoholic Beverage Division.

Passed this 18<sup>th</sup> day of April 2024.

CITY OF KEOKUK, LEE COUNTY, IOWA

By: \_\_\_\_\_  
K.A. Mahoney, Mayor

ATTEST: \_\_\_\_\_  
Celeste El Anfaoui, City Clerk



## **SIDEWALK DISPLAY PERMITS 2024-2025**

### **04-18-24 Council Meeting**

Keokuk Area Convention & Tourism Bureau  
428 Main Street

Gate City Seed Co.  
824 Main Street

Eckland Motors  
1802 Main Street

Cahill Pribyl Jewelry  
511 Main Street

Simply Home Boutique & Antiques  
527 Main Street

The Athletic Center  
521 Main Street

Family Discount Furniture  
609 Main Street

Dan's Pawn and Gun, LLC  
602 Main Street

TSS Inc.  
906 Main Street

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: Little Chiefs PTO (Torrence/Hawthorne)

Name/Event: Bubble Run

Coordinator: Kendra Burt / Cheyenne Kelly

Mailing Address: \_\_\_\_\_

Daytime Phone #: (319) 795-8130 Evening Phone #: \_\_\_\_\_  
(319) 795-9280

Email Address: km.runge@live.com

2. **EVENT INFORMATION**

Type of Event:  
Fundraiser for Little Chiefs PTO

Days/Dates of Event:  
April 28<sup>th</sup>, 2024

Time(s) of Event: (Include Set Up/Tear Down Time)  
12-5

Event Location:  
Rand Park

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 :) **Rand 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 :) **Gate Closings (park gate closed)**

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: \_\_\_\_\_

Please indicate if the following will be used:

Amplified Sound/Speaker System

Recorded Music

Public Address System

Live Music

6. **SANITATION**

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

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

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

Contact Person: Hendra Burt / Cheyenne Kelly Address: \_\_\_\_\_

Daytime Phone: (319) 795-8130 Evening Phone: \_\_\_\_\_  
(319) 795-9280

7. **SECURITY**

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

\_\_\_\_\_ Number of Off-Duty Police Officers

Names:

\_\_\_\_\_

8. **INSURANCE**

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

\_\_\_\_\_ Certificate of Insurance provided and accepted \_\_\_\_\_ Certificate of Insurance not required

Through the school district

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.

*KA BA*

Applicant/Sponsor Signature

*3/4/24*

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: \_\_\_\_\_

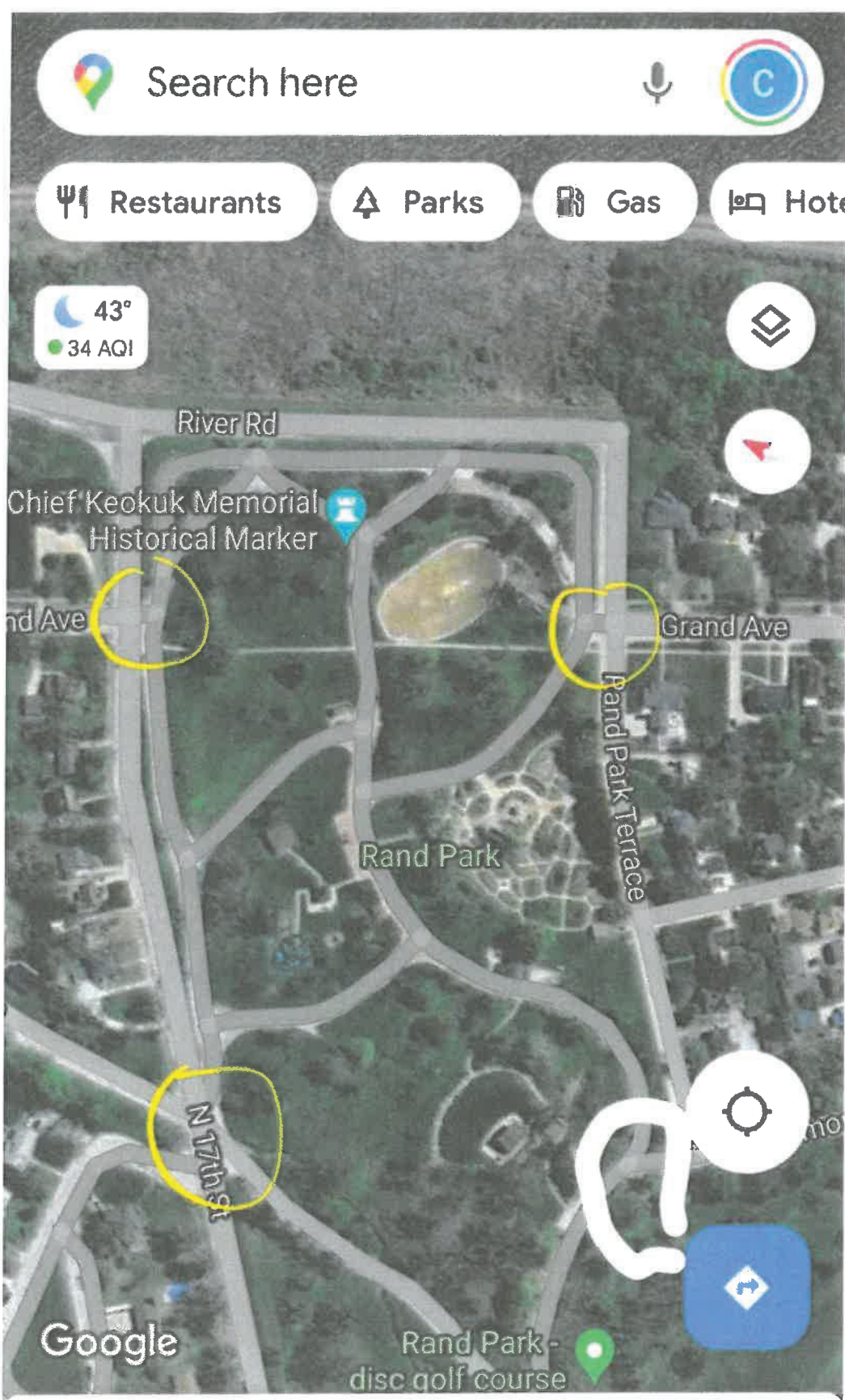
**CITY ADMINISTRATOR APPROVAL (City Council Approval)**

\_\_\_\_\_  
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**

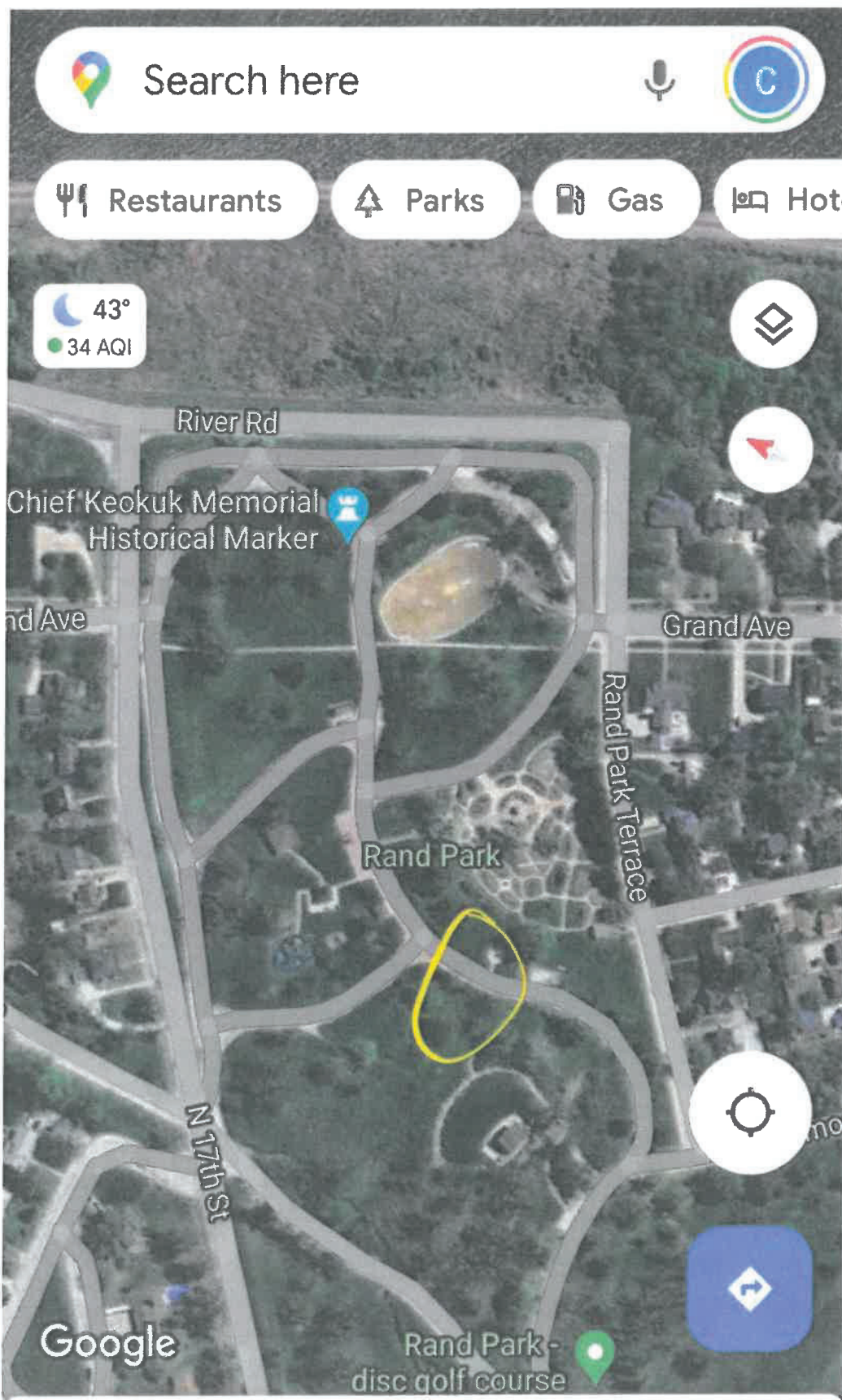


Gates  
to  
Close

### Latest in the area

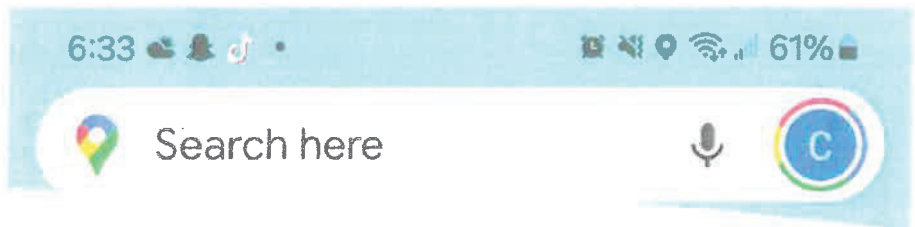
-  Explore
-  Go
-  Saved
-  Contribute
-  Updates





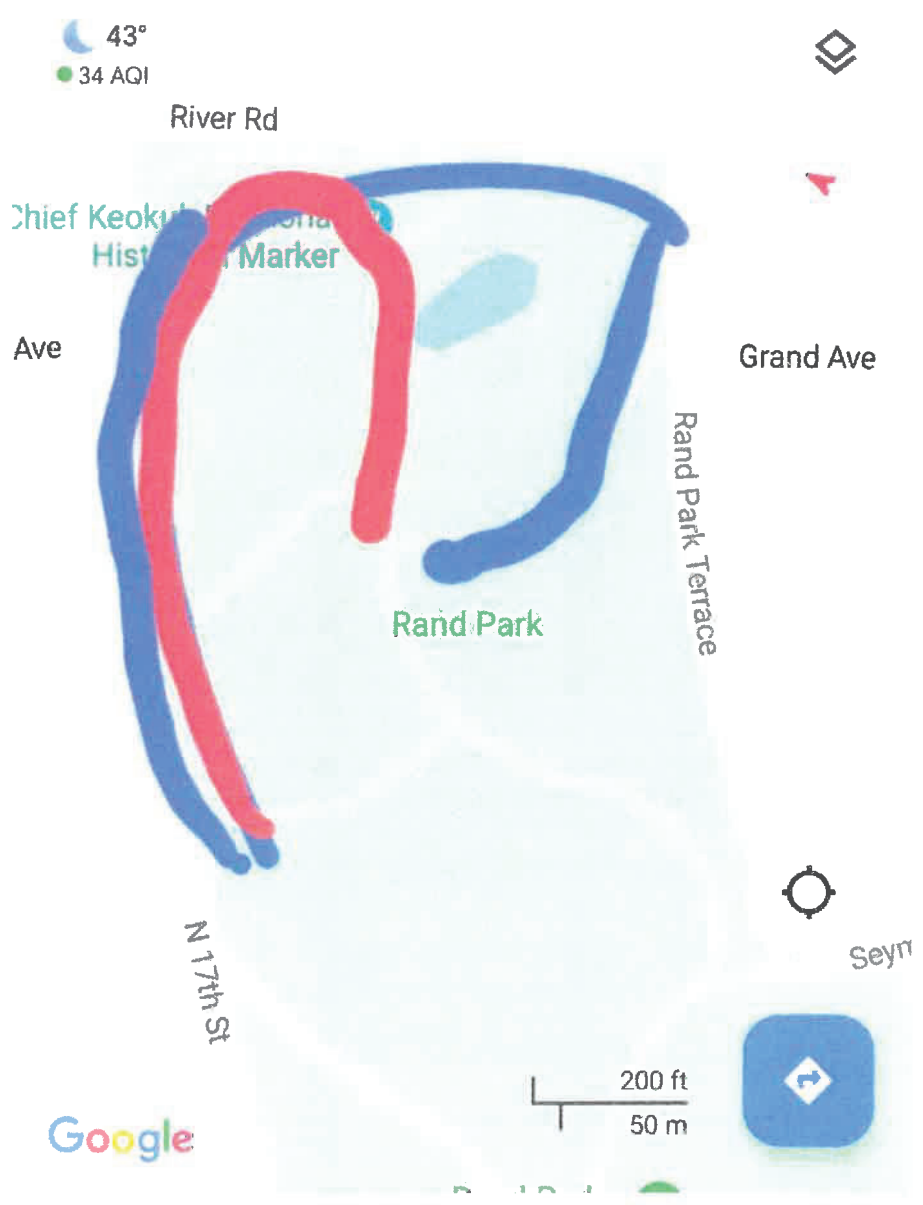
## Latest in the area

-  Explore
-  Go
-  Saved
-  Contribute
-  Updates



Bubble  
run  
route

- 🍴 Restaurants
- 🌳 Parks
- ⛽ Gas
- 🏨 Hotels



blue = long  
red = short

### Latest in the area

- Explore
- Go
- Saved
- Contribute
- Updates





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/03/2024

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).

<b>PRODUCER</b> LJ Insurance, Inc. 515 Main Street Keokuk IA 52632		<b>CONTACT NAME:</b> Jonna Schneider <b>PHONE (A/C, No, Ext):</b> (319) 372-2055 <b>E-MAIL ADDRESS:</b> jonnas@lj-insurance.com		<b>FAX (A/C, No):</b> (319) 250-0913	
		<b>INSURER(S) AFFORDING COVERAGE</b>			<b>NAIC #</b>
		<b>INSURER A :</b> EMC Insurance Companies			21415
		<b>INSURER B :</b> Old Republic Ins.			
		<b>INSURER C :</b>			
		<b>INSURER D :</b>			
		<b>INSURER E :</b>			
		<b>INSURER F :</b>			


**COVERAGES**      **CERTIFICATE NUMBER:** CL236211423      **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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			9X4287221	07/01/2023	07/01/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 Violent Event Response \$ 500/500/25
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" 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			9X4287221	07/01/2023	07/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			822300 1459908	07/01/2023	07/01/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ \$
A	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	9X4287221	07/01/2023	07/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

FOR: HAW PTO Bubble Run at Rand Park, Keokuk, IA 52632

<b>CERTIFICATE HOLDER</b>		<b>CANCELLATION</b>	
City of Keokuk 501 Main St  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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**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: LARRY BATTLE - AMERICA Legion #41  
Name/Event: Flags day over Mississippi  
Coordinator: Tommy Buckert  
Mailing Address: 215 Pleasantview Dr. Hamlet, Del.  
Daytime Phone #: 319-795-6624 Evening Phone #: SAME  
Email Address: T-Buckert@vps.com

2. **EVENT INFORMATION**

Type of Event: Flags march across the bridge  
Days/Dates of Event: June, 14, 2024 (In case of Rain - June 15<sup>th</sup>, 2024)  
Time(s) of Event: (Include Set Up/Tear Down Time)  
5:00 pm till 8:00 pm  
Event Location: Bridge across river (Bridge Walkway)  
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.

NO Temporarily park in a "No Parking" area (specify location :)

NO Temporarily close a street for a block party (specify street :)

NO Temporarily install structure in street right-of-way.

NO Permanently install structure in street right-of-way.

\* NO Use of City Park (specify park :)

NO Parade (attach map of route and indicate streets to be closed)

NO Walk/Run (attach map of route and indicate streets to be closed)

NO Banner (specify location :)

NO Tent(s) to be used – over 400 sq ft or canopies over 1,000 sq ft.

NO Fireworks (specify location :)

NO Other (please specify :)

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

NO Street barricades

NO Emergency "No Parking" Signs

NO 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: NO

Please indicate if the following will be used:

NO Amplified Sound/Speaker System

NO Recorded Music

? Public Address System

NO 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? 1

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

Contact Person: TOMMY BUCKERT / LARRY BAYLEY Address: \_\_\_\_\_

Daytime Phone: 715-6624 / 715-6886 Evening Phone: SAME

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?

0 Number of Off-Duty Police Officers

Names:

\_\_\_\_\_

8. **INSURANCE**


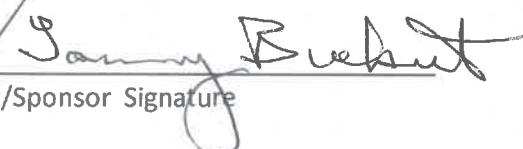
Applicant shall obtain and maintain a general liability insurance policy naming the City of Keokuk as additional insured using form IL7305 so as not to waive Owner's Governmental Immunity when conducting an **event on public property**. For **events** requiring an **alcohol license**, the minimum amount 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.

  3/29/24  
Applicant/Sponsor Signature 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**

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: KARE - New Bethel Church

Name/Event: Juneteenth

Coordinator: Debra Letcher

Mailing Address: \_\_\_\_\_

Daytime Phone #: 319-795-5322 Evening Phone #: SAME

Email Address: debra.letcher@gmail.com

**2. EVENT INFORMATION**

Type of Event:

Juneteenth Celebration

Days/Dates of Event:

June 20<sup>th</sup> - June 22<sup>nd</sup> 2024

Time(s) of Event: (Include Set Up/Tear Down Time)

Parade - 6pm SATURDAY PARK - 8AM to 7PM

Event Location:

Main Street and Rand Park

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 :) Rand
- 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: 11am - 7pm

Please indicate if the following will be used:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Amplified Sound/Speaker System | <input checked="" 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? \_\_\_\_\_

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

Contact Person: \_\_\_\_\_ Address: \_\_\_\_\_

Daytime Phone: \_\_\_\_\_ Evening Phone: \_\_\_\_\_

7. **SECURITY**

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

What type of security will be provided?

\_\_\_\_\_ Number of Off-Duty Police Officers

Names:

\_\_\_\_\_

8. **INSURANCE**

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

Certificate of Insurance provided and accepted \_\_\_\_\_ Certificate of Insurance not required

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

3-8-24

Date

Historical Marker to Chief Drive 3.1 miles, 13 min  
Historical Marker, Keokuk, IA 52632

5K



**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): \_\_\_\_\_







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/29/2024

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

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

<b>PRODUCER</b> <b>LJ Insurance, Inc</b> <b>515 MAIN ST</b> <b>KEOKUK, IA 52632-5449</b>	<b>CONTACT NAME:</b>	
	<b>PHONE (A/C, No, Ext):</b> 3195244223	<b>FAX (A/C, No):</b>
<b>E-MAIL ADDRESS:</b> jonl@LJ-Insurance.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A :</b> Great American Insurance Company		16691
<b>INSURER B :</b>		
<b>INSURER C :</b>		
<b>INSURER D :</b>		
<b>INSURER E :</b>		
<b>INSURER F :</b>		

**INSURED**      **SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS:**  
  
**KARE**  
**1217 MORGAN ST**  
**KEOKUK, IA 52632-4427**

**COVERAGES**                      **CERTIFICATE NUMBER:** GAS136628                      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b>			PAC 4725036	06/20/2024 12:00 AM	06/23/2024 12:01 AM	EACH OCCURRENCE	\$1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$0
	<input checked="" type="checkbox"/> HOST LIQUOR LIABILITY INCLUDED						PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG	\$1,000,000
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident)	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	
	<input type="checkbox"/> HIRED AUTO	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	
	<b>UMBRELLA LIAB</b>		<input type="checkbox"/> OCCUR				EACH OCCURRENCE	
	<b>EXCESS LIAB</b>		<input type="checkbox"/> CLAIMS-MADE				AGGREGATE	
	DED	RETENTION \$						
A	Professional Liability			PAC 4725036	06/20/2024 12:00 AM	06/23/2024 12:01 AM	EACH OCCURRENCE	\$1,000,000
							AGGREGATE LIMIT	\$1,000,000

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

Covered Activities: Block Party, Parade and Gospel Concert

Scheduled Activities Exclusion Applies-Please Refer to Named Insured Member Certificate of Coverage

## CERTIFICATE HOLDER

Proof of Insurance

## CANCELLATION

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

LJ Insurance, Inc



# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
02/29/2024

AGENCY		CARRIER Great American Insurance Company		NAIC CODE 16691
POLICY NUMBER GAS136628/PAC 4725036		EFFECTIVE DATE 06/20/2024 12:00 AM	NAMED INSURED(S) KARE	

### ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)

INTEREST	NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	City of Keokuk 501 Main Street Keokuk, IA 52632						LOCATION: VEHICLE: AIRPORT: ITEM CLASS:	BUILDING: BOAT: AIRCRAFT: ITEM:
<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	REFERENCE / LOAN #:	INTEREST END DATE:		PHONE (A/C, No, Ex):		FAX (A/C, No):		
LIEN AMOUNT:		E-MAIL ADDRESS:		ITEM DESCRIPTION				

REASON FOR INTEREST:

The above are added as additional insured but only with respect to liability arising out of operations of the named insured during the policy period.



# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
02/29/2024

AGENCY		CARRIER Great American Insurance Company		NAIC CODE 16691
POLICY NUMBER GAS136628/PAC 4725036		EFFECTIVE DATE 06/20/2024 12:00 AM	NAMED INSURED(S) KARE	

### ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)

INTEREST	NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
							LOCATION:	BUILDING:
<input checked="" type="checkbox"/> ADDITIONAL INSURED	City of Keokuk 501 Main Street Keokuk, IA 52632						VEHICLE:	BOAT:
<input type="checkbox"/> BEACH OF WARRANTY							AIRPORT:	AIRCRAFT:
<input type="checkbox"/> CO-OWNER							ITEM CLASS:	ITEM:
<input type="checkbox"/> EMPLOYEE AS LESSOR							ITEM DESCRIPTION	
<input type="checkbox"/> LEASEBACK OWNER								
<input type="checkbox"/> LIENHOLDER								
<input type="checkbox"/> LOSS PAYEE								
<input type="checkbox"/> MORTGAGEE								
<input type="checkbox"/> OWNER								
<input type="checkbox"/> REGISTRANT								
<input type="checkbox"/> TRUSTEE								
	REFERENCE / LOAN #:		INTEREST END DATE:					
	LIEN AMOUNT:		PHONE (A/C, No, Ex):				FAX (A/C, No):	
	REASON FOR INTEREST:		E-MAIL ADDRESS:					

The above are added as additional insured but only with respect to liability arising out of operations of the named insured during the policy period.



**REQUEST FOR CLOSING PRIMARY ROAD EXTENSION**

The Iowa Department of Transportation  
Ames, Iowa

Pursuant to Administrative Rule 761-151.1(321), The City of Keokuk

Iowa requests permission to close the extension of Road No. U.S. 218 (Main Street) from  
13th street to  
2nd street

for the period beginning at 5:30 P. M. June 20, 2024 and ending at 7:00 P. M.  
June 20, 2024 The purpose of this closure is  
parade in celebration of Juneteenth holiday.

The City recommends and gives approval to detour traffic over the following streets:  
See attached map.  
Semi traffic-detour each way utilizing U.S. 61, U.S. 61/136/7th St, Exchange St, 2nd St., and Hwy 136  
Passenger traffic-detour each way utilizing 13th St, Exchange St, 2nd St, and Hwy 136

If any of the above detour is over a county road, written approval must be secured from the County Board of Supervisors and submitted with this request.  
The City hereby acknowledges responsibility for maintenance and restoration of the detour, and for repair of any damages that may occur to the closed section of the primary extension. The City hereby accepts full liability for conditions or operations on the detour.  
The City hereby assures the Department that the purpose of the closure is CIVIC in nature, and is not intended for promotion of commercial activities.

During the period of use of the detour, traffic shall be policed by local enforcement officers.

March 18, 2024

Date

Keokuk

City

By Chief Zeth Baum

*Chief Zeth Baum*

Chief of Police

Title

This proposed detour has been reviewed and approval is recommended

*Kalob Foley #330*

Highway Patrol Officer

03/18/24

Date

Five copies of this request must be filed with the Area/Staff Maintenance Engineer of the Iowa Department of Transportation at least forty-five (45) days prior to the first day of the closure.

The proposed detour route described above has been reviewed and found adequate.

Recommendations and remarks

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date

Area/Staff Maintenance Engineer

Approved

*Robert Aguirre*

Transportation Center Maintenance Engineer

3-26-2024

Date

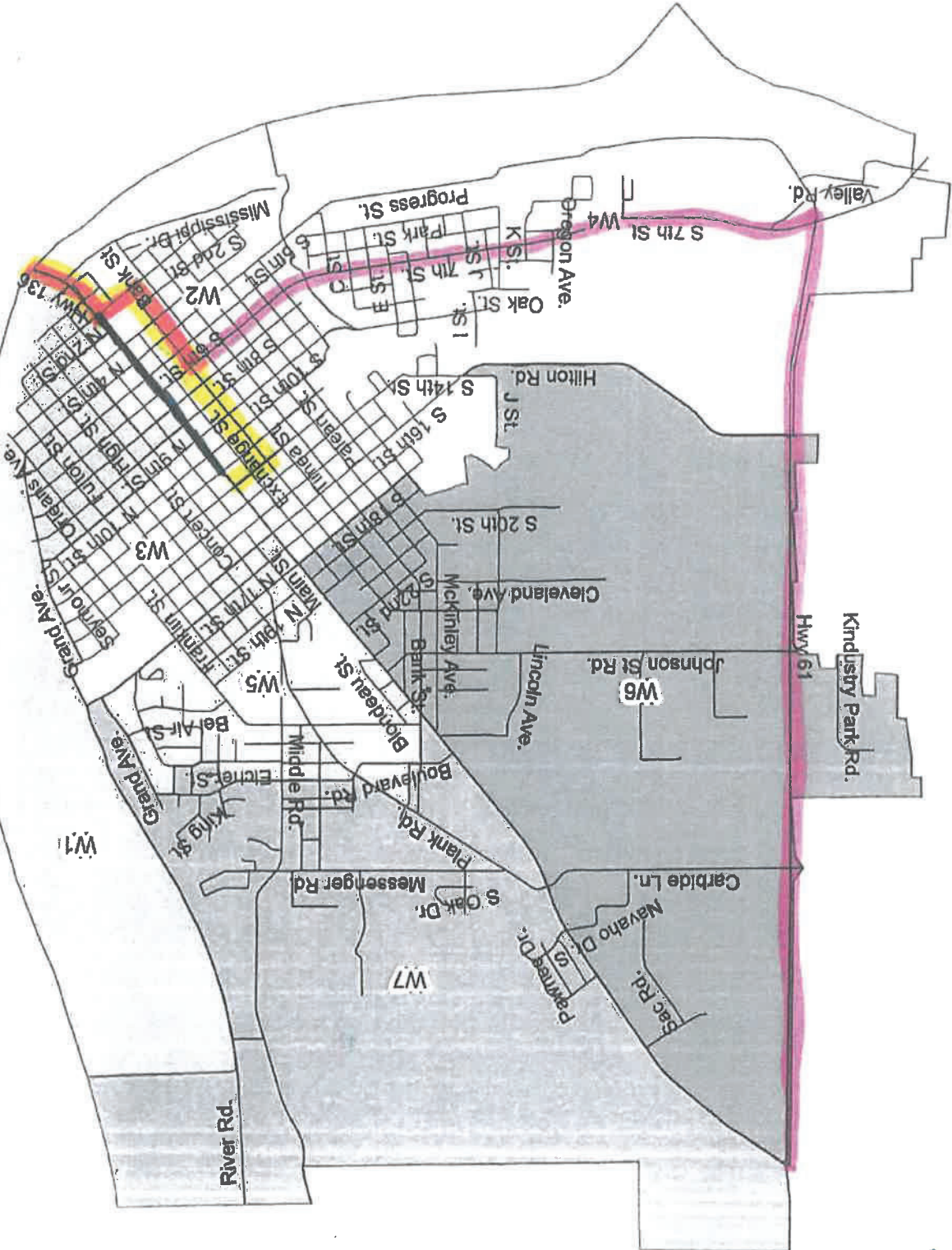
Request is denied. Reason for denial

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Transportation Center Maintenance Engineer

Date

**Disclosure Statement:** The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.



*Semi Passenger Parakee*

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 APRIL 18, 2024.

**REGISTER NO. 5399**

AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$	14,031.00
ALTORFER INC.	PARTS	\$	1,624.23
OFFICE OF AUDITOR OF STATE	FILING FEE FY ENDING JUNE30,23	\$	625.00
BEARING HEADQUARTERS CO.	12'X15'6' AUGER-WWTP	\$	18,354.11
KEOKUK MUNICIPAL WATER WORKS	GARBAGE/SEWER BILLING	\$	2,352.50
GATE CITY PUBLISHING	PUBLICATIONS	\$	511.18
GRAY QUARRIES, INC	ROADROCK	\$	1,188.99
JIM BAIER, INC	PARTS	\$	1,069.26
HARTRICK'S LUMBER	SUPPLIES	\$	160.71
KRICHEL'S ANIMAL HOSPITAL	SERVICE ANIMAL CONTROL	\$	36.00
KEOKUK HOMESTORE	SUPPLIES	\$	280.97
RIVER CITY PARTS, INC.	PARTS/SUPPLIES VEHICLE MAINT.	\$	82.20
SHERWIN-WILLIAMS CO.	SUPPLIES/PAINT PARKS DEPT.	\$	62.69
ACCESS SYSTEMS	MAINT.AGREEMENT KEO.POLICE DPT	\$	45.58
IDEAL READY MIX COMPANY, INC	FILL SAND STREET DEPT.	\$	456.32
MICROBAC LABORATORIES, INC	WPC TEST SAMPLES	\$	5,120.50
TASKE FORCE, INC.	TEMPORARY HELP S.HAYS	\$	866.25
BAKER & TAYLOR BOOKS	BOOKS KEOKUK PUBLIC LIBRARY	\$	87.72
MCFARLAND-SWAN OFFICE CITY	SUPPLIES	\$	2,038.73
ALLIANT	SERVICE	\$	40,457.95
THE CARDBOARD BOX	UPS CHARGES WWTP	\$	23.03
ENVIRONMENT RESOURCE ASSOCIATE	LAB SUPPLIES-WPC	\$	282.99
CENTURY LINK	SERVICE	\$	724.95
PRINCIPAL LIFE INSURANCE CO.	DISABILITY/LIFE INSURANCE	\$	966.82
GREAT RIVER REGIONAL WASTE	SERVICE	\$	20,347.12
LEE COUNTY RECORDER/REGISTRAR	UNSAFE OCCUPY BUILDING	\$	22.00
MODJESKI & MASTERS, INC.	BRIDGE INSPEC.FEB-MARCH 2024	\$	1,160.00
KEOKUK CONTRACTORS, INC	JOB#2765 CRANE LIFT CAP DIGEST	\$	1,120.00
DIAMOND CONSTRUCTION COMPANY	COLD PATCH	\$	2,289.55
SOUTHEASTERN COMMUNITY COLLEGE	SAFETY TRAINING CLASSES	\$	738.00
GATE CITY SEED COMPANY	SUPPLIES	\$	79.99
ENDERLE HEATING & A/C COMPANY	PARTS/LABOR & POLICE DEPT.	\$	185.00
VEENSTRA & KIMM, INC.	PROFESSIONAL SERVICES	\$	5,193.82
HILL PRINTING	BINDING & COPIES FOR WPC	\$	40.35
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	\$	288.96
GOLDSTEIN-SCHWARTZ, INC	SUPPLIES WWTP	\$	11,383.48
YOUNGGREN SHOES	SAFETY BOOTS	\$	400.00
KNAPHEIDE TRUCK EQ CENTER	SPREADER,SNOWEX ST.DEPT.	\$	7,554.19
NIEMANN FOODS, INC./ACE	SUPPLIES	\$	474.05

**REGISTER NO. 5400**

U.S. CELLULAR	SERVICE	\$	440.85
USA BLUE BOOK	SUPPLIES	\$	731.92
FRANK MILLARD & CO., INC.	LABOR/MATERIAL KEOKUK LIBRARY	\$	4,290.00
AT&T MOBILITY	SERVICE	\$	760.56
AUTOZONE	PARTS/SUPPLIES	\$	25.00
MENARD INC.	SUPPLIES-AIRPORT	\$	266.50
DISCOUNT TIRE & SERVICE	4 TIRES SEWER DPT 2013FORD PU	\$	864.00
FIRE SERVICE TRAINING BUREAU	SCHOOLINIG	\$	600.00
O'REILLY AUTOMOTIVE INC.	PARTS	\$	1,844.59
PETERS HEATING & AIR	PARTS/LABOR GRAND THEATRE	\$	225.00
ANDREW WHITAKER	REIMB.TRAVEL EXPENSES	\$	14.30
THE GRAND THEATRE COMMISSION	REFUND	\$	297.33
MEDIACOM	SERVICE	\$	194.75
LCL FARMS INC.	BIO SOLID TRUCKING/SPREADING	\$	6,500.00
MUNICIPAL EMERGENCY SERVICES,	OFFICER BADGE REFURBISH	\$	14.30
HILL'S PET NUTRITION SALES,INC	ANIMAL CONTROL SUPPLIES	\$	14.28
IMI EQUIPMENT, LLC	PARTS	\$	1,609.23
LEXISNEXIS RISK SOLUTIONS	SERVICE	\$	146.83
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	\$	225,652.17
RELIABLE PEST SOLUTIONS	SERVICE KEOKUK PUBLIC LIBRARY	\$	14.90
CARD SERVICES	SUPPLIES	\$	75.00
KEOKUK VETERINARY HOSPITAL	ANIMAL SERVICES	\$	85.00
ALEX AIR APPARATUS 2 LLC	MISC.TOOLS FOR FIRE DEPT.	\$	43,310.00
SEITHER & CHERRY CO.	LABOR AT WWTP	\$	863.68
MACQUEEN EQUIPMENT, INC.	PARTS/LABOR SEWER DEPT.	\$	3,983.08
TWO RIVERS VETERINARY CENTER	ANIMAL SERVICES	\$	472.10
PACE ANALYTICAL SERVICES, INC.	SERVICE WWTP	\$	927.00
INTERSTATE BATTERIES OF	BATTERIES	\$	315.90
VERIZON WIRELESS	SERVICE	\$	91.55
IDEXX DISTRIBUTION, INC.	LAB SUPPLIES WPC	\$	177.42
IOWA LAW ENFORCEMENT ACADEMY	SCHOOLING FEE	\$	625.00
DARKSIDE TINT & GRAPHIX	ALUMINUM 18'X24' BRIDGE DEPT.	\$	195.00
KIRKHAM MICHAEL	PROF SERV BRIDGE DECK REHAB	\$	1,100.00
MISSISSIPPI VALLEY PUMP, INC.	PARTS/LABOR/SHIP. SEWER DEPT.	\$	7,803.94
LYNCH DALLAS, PC.	2023-24 FY NEG.CONTRACTS	\$	20,000.00
CINTAS CORP	SERVICE	\$	3,130.36
THE SAFETY SPECIALIST	MEMBERSHIP	\$	450.00
ICONNECTYOU	SERVICE	\$	875.62
AUTO-OWNERS INSURANCE COMPANY	INSURANCE PREMIUM	\$	3,029.00
IMPACT7G	PROFESSIONAL FEES	\$	3,915.00
COURTESY DOOR	LABOR/MATERIAL HANGAR DOOR	\$	404.00
IOWA FIRE MARSHALS ASSOCIATION	MEMBERSHIP DUES 2023&2024	\$	100.00
JAMES F. DENNIS	PROFESSIONAL SERVICES	\$	15,217.39



**REGISTER NO. 5401**

STEVEN R LONG	CITY HALL JANITORIAL SERVICE	\$	1,200.00
AIRMEDCARE NETWORK	MEMBERSHIPS POLICE DEPT.	\$	1,738.00
GREATAMERICA FINANCIAL SVCS.	POLICE DEPT LEASE AGREEMENT	\$	246.08
WALZ LABEL AND MAILING SYSTEMS	ENVELOPES & SHIPPING-CASEY	\$	104.63
LIVE VOICE	ANSWERING SERVICE	\$	392.98
SHARED IT INC	IT SERVICES	\$	874.46
VERTICAL COMMUNICATIONS	SERVICE	\$	150.50
NAPA AUTO PARTS	PARTS POLICE DEPT.	\$	29.98
SCOTT'S ULTRA CLEAN LLC	JANITORIAL SERVICE @ POLICE DEPT.	\$	550.00
EXCEL IT SERVICES	LIBRARY IT SERVICES	\$	304.48
SchraGIS Solutions	GIS MAINTENANCE	\$	600.00
TREASURER OF STATE OF IOWA	SERVICE 7/1/23-12/13/23	\$	279.20
NITV FEDERAL SERVICES LLC	CVSA III INSTRUMENT DELL RUGGE	\$	3,990.00
BATTLE AXE TREE SERVICE LLC	REMOVE 10ASH TREES OAKLAND CEM	\$	2,000.00
COMMAND FIRE APPARATUS	10%DOWN PMNT 02SPARTAN PUMPER	\$	7,250.00
		\$	514,089.05



# COUNCIL ACTION FORM

Date: April 18, 2024

Presented By: Hinton/El Anfaoui

Subject: FY 24/25 Budget Agenda Item: 7a&b

## Description:

On behalf of staff for the City of Keokuk, we present the FY 24/25 budget. The budget reflects the goals and priorities requested by council, as well as the needs and wants of our citizens. We are required to pass the budget by resolution, all details are attached.

## FINANCIAL

Is this a budgeted item? YES  NO

Line Item #: \_\_\_\_\_ Title: \_\_\_\_\_

Amount Budgeted: \_\_\_\_\_

Actual Cost: \_\_\_\_\_

Under/Over: \_\_\_\_\_

Funding Sources:

\_\_\_\_\_  
\_\_\_\_\_

Departments:

\_\_\_\_\_  
\_\_\_\_\_

Is this item in the CIP? YES  NO  CIP Project Number: \_\_\_\_\_



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

**A RESOLUTION APPROVING THE FISCAL YEAR 2024-2025 BUDGET**

**WHEREAS**, a public hearing notice regarding the annual fiscal year budget for 2024-2025 was published in the Daily Gate City on April 6<sup>th</sup>, 2024; and

**WHEREAS**, a resolution is needed to file the annual budget with the Iowa Department of Management and The Lee County Auditor.

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

**That**, the public hearing be acknowledged, and the adoption of the Fiscal Year 2024-2025 City budget be approved.

**PASSED, APPROVED, AND ADOPTED** this 18<sup>th</sup> day of April 2024.

\_\_\_\_\_  
Mayor– K.A. Mahoney

ATTEST:

\_\_\_\_\_  
City Clerk- Celeste El Anfaoui

**FISCAL YEAR JULY 1, 2024 - JUNE 30, 2025  
ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES**

The City of : **KEOKUK** County Name: **LEE COUNTY**

Adopted On: (entered upon adoption) Resolution: (entered upon adoption)

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric		Without Gas & Electric	
Regular	2a	310,233,838	2b	268,748,076	City Number: 56-533 Last Official Census: 9,900
DEBT SERVICE	3a	349,099,753	3b	307,613,991	
Ag Land	4a	305,934			

**Consolidated General Fund Levy Calculation**

	CGFL Max Rate	CGFL Max Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
<b>FY 2024 Budget Data</b>	8.37000	2,625,589	313,690,517	-1.10
	<b>Limitation Percentage</b>			
	0			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
<b>Max Allowed CGFL for FY 2025</b>	8.37000	2,596,657	-1.10	

**TAXES LEVIED**

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW		(A) Request with Utility Replacement	(B) Property Taxes Levied		(C) Rate
384.1	8.37000	Consolidated General Fund			5	2,596,657	2,249,421	43 8.37000
		<b>Non-Voted Other Permissible Levies</b>						
384.12(1)	0.95000	Opr & Maint publicly owned Transit			7	8,500	7,364	45 0.02740
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)			11		0	49 0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs			14	350,000	303,196	52 1.12818
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.			462		0	465 0.00000
		<b>Voted Other Permissible Levies</b>						
28E.22	1.50000	Unified Law Enforcement			24		0	62 0.00000
		<b>Total General Fund Regular Levies (5 thru 24)</b>			25	2,955,157	2,559,981	
384.1	3.00375	Ag Land			26	919	919	63 3.00375
		<b>Total General Fund Tax Levies (25 + 26)</b>			27	2,956,076	2,560,900	<b>Do Not Add</b>
		<b>Special Revenue Levies</b>						
384.6	Amt Nec	Police & Fire Retirement			29	692,801	600,157	2.23316
	Amt Nec	FICA & IPERS (if general fund at levy limit)			30	384,215	332,836	1.23847
Rules	Amt Nec	Other Employee Benefits			31	1,605,621	1,390,911	5.17552
		<b>Subtotal Employee Benefit Levy (29,30,31)</b>			32	2,682,637	2,323,904	65 8.64715
			<b>Valuation</b>					
386	As Req	<b>With Gas &amp; Elec</b>		<b>Without Gas &amp; Elec</b>				
	SSMID 1 (A)	0 (B)	0	34	0	66	0.00000	
	SSMID 2 (A)	0 (B)	0	35	0	67	0.00000	
	SSMID 3 (A)	0 (B)	0	36	0	68	0.00000	
	SSMID 4 (A)	0 (B)	0	37	0	69	0.00000	
	SSMID 5 (A)	0 (B)	0	555	0	565	0.00000	
	SSMID 6 (A)	0 (B)	0	556	0	566	0.00000	
	SSMID 7 (A)	0 (B)	0	1177	0	1179	0.00000	
	SSMID 8 (A)	0 (B)	0	1185	0	1187	0.00000	
		<b>Total Special Revenue Levies</b>			39	2,682,637	2,323,904	
384.4	Amt Nec	<b>Debt Service Levy 76.10(6)</b>			40	2,404,535	2,118,790	70 6.88782
384.7	0.67500	<b>Capital Projects (Capital Improv. Reserve)</b>			41		0	71 0.00000
		<b>Total Property Taxes (27+39+40+41)</b>			42	8,043,248	7,003,594	72 25.06055

**COUNTY AUDITOR - I certify the budget is in compliance with ALL the following: Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.**

\_\_\_\_\_  
( City Representative )

\_\_\_\_\_  
( Date )

\_\_\_\_\_  
( County Auditor )

\_\_\_\_\_  
( Date )

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 4/4/2024 Meeting Time: 05:00 PM Meeting Location: Keokuk City Hall 501 Main Street Keokuk, IA 52632

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
<https://cityofkeokuk.org/>

City Telephone Number  
 (319) 524-2050

Iowa Department of Management	Current Year Certified Property Tax 2023 - 2024	Budget Year Effective Property Tax 2024 - 2025	Budget Year Proposed Property Tax 2024 - 2025
Taxable Valuations for Non-Debt Service	264,053,295	268,748,076	268,748,076
Consolidated General Fund	2,210,126	2,210,126	2,249,421
Operation & Maintenance of Public Transit	6,733	6,733	7,364
Aviation Authority	0	0	0
Liability, Property & Self Insurance	231,485	231,485	303,196
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	393,743	393,743	600,157
FICA & IPERS (If at General Fund Limit)	208,602	208,602	332,836
Other Employee Benefits	1,245,510	1,245,510	1,390,911
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	292,393,563	307,613,991	307,613,991
Debt Service	1,959,274	1,959,274	2,118,790
<b>CITY REGULAR TOTAL PROPERTY TAX</b>	<b>6,255,473</b>	<b>6,255,473</b>	<b>7,002,675</b>
<b>CITY REGULAR TAX RATE</b>	<b>22.97101</b>	<b>22.35523</b>	<b>25.06055</b>
Taxable Value for City Ag Land	277,433	305,934	305,934
Ag Land	834	834	919
<b>CITY AG LAND TAX RATE</b>	<b>3.00375</b>	<b>2.72608</b>	<b>3.00375</b>
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Residential property with an Actual/Assessed Value of \$100,000	<b>Current Year Certified 2023/2024</b>	<b>Budget Year Proposed 2024/2025</b>	<b>Percent Change</b>
City Regular Residential	1,255	1,161	-7.49
Commercial property with an Actual/Assessed Value of \$100,000	<b>Current Year Certified 2023/2024</b>	<b>Budget Year Proposed 2024/2025</b>	<b>Percent Change</b>
City Regular Commercial	1,255	1,161	-7.49

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$100,000 Actual/Assessed Valuation.

**Reasons for tax increase if proposed exceeds the current:**

Observed inflationary pressures impacting various aspects of operational expenses, particularly liability and property insurance, and employee benefits; additionally, bonding initiatives implemented to alleviate burden of old debt associated with Combined Sewer Overflow (CSO) projects.

FUND BALANCE

City Name: KEOKUK  
Fiscal Year July 1, 2024 - June 30, 2025

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	TOTAL GOVERNMENT	PROPRIETARY	GRAND TOTAL
<b>Annual Report FY 2023</b>									
1	2,257,657	4,402,917	-153,632	22,241	-174,292	505,562	6,860,453	8,461,464	15,321,917
2	11,077,026	6,460,154	1,130,407	1,960,068	5,346,054	2,709	25,976,418	8,063,044	34,039,462
3	10,116,294	6,256,343	1,129,276	1,986,640	318,130	0	19,806,683	10,221,609	30,028,292
4	3,218,389	4,606,728	-152,501	-4,331	4,853,632	508,271	13,030,188	6,302,899	19,333,087
<b>Re-Estimated FY 2024</b>									
5	3,218,389	4,606,728	-152,501	-4,331	4,853,632	508,271	13,030,188	6,302,899	19,333,087
6	13,148,682	5,827,479	1,065,825	3,154,202	1,162,924	4,000	24,363,112	5,091,055	29,454,167
7	11,269,515	6,451,480	924,439	3,144,927	649,000	0	22,439,361	7,523,787	29,963,148
8	5,097,556	3,982,727	-11,115	4,944	5,367,556	512,271	14,953,939	3,870,167	18,824,106
<b>Budget FY 2025</b>									
9	5,097,556	3,982,727	-11,115	4,944	5,367,556	512,271	14,953,939	3,870,167	18,824,106
10	12,540,534	7,528,945	1,581,904	3,571,874	2,253,900	5,000	27,482,157	4,568,274	32,050,431
11	12,202,273	7,565,061	1,328,769	3,446,404	6,008,400	0	30,550,907	4,491,553	35,042,460
12	5,435,817	3,946,611	242,020	130,414	1,613,056	517,271	11,885,189	3,946,888	15,832,077

**LOCAL EMC SUPPORT**

City Name: KEOKUK  
 Fiscal Year July 1, 2024 - June 30, 2025

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 5 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer. Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The total below will reflect the total amount of Emergency Management Commission support provided by the City.

	Request with Utility Replacement	Property Taxes Levied
Portion of General Fund Levy Used for Emerg. Mgmt. Comm.		0
Support of a Local Emerg.Mgmt.Comm.	0	0
<b>TOTAL FOR FY 2025</b>	<b>0</b>	<b>0</b>



GOVERNMENT ACTIVITIES CONT.	GENERAL	SPECIAL REVENUE	TIF/SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2024	ACTUAL 2023
<b>PUBLIC SAFETY</b>									
Police Department/Crime Prevention	1 3,130,160							3,130,160	3,049,897
Jail	2							0	0
Emergency Management	3							0	63,826
Flood Control	4 12,000							12,000	250,887
Fire Department	5 2,254,449							2,254,449	2,116,052
Ambulance	6							0	0
Building Inspections	7 308,047							308,047	394,542
Miscellaneous Protective Services	8							0	0
Animal Control	9 143,830							143,830	131,590
Other Public Safety	10							0	0
<b>TOTAL (lines 1 - 10)</b>	11 5,848,486	0				0		5,848,486	6,006,794
<b>PUBLIC WORKS</b>									
Roads, Bridges, & Sidewalks	12	968,588						968,588	1,252,033
Parking - Meter and Off-Street	13							0	0
Street Lighting	14 217,790	95,500						313,290	123,241
Traffic Control and Safety	15 150,000							150,000	108,567
Snow Removal	16	106,196						106,196	67,296
Highway Engineering	17							0	0
Street Cleaning	18	60,000						60,000	68,989
Airport (if not Enterprise)	19 540,511							540,511	748,766
Garbage (if not Enterprise)	20							0	352,207
Other Public Works	21 293,996	260,773						554,769	186,390
<b>TOTAL (lines 12 - 21)</b>	22 1,202,297	1,491,057				0		2,693,354	2,907,489
<b>HEALTH &amp; SOCIAL SERVICES</b>									
Welfare Assistance	23							0	0
City Hospital	24							0	0
Payments to Private Hospitals	25							0	0
Health Regulation and Inspection	26							0	0
Water, Air, and Mosquito Control	27							0	0
Community Mental Health	28							0	0
Other Health and Social Services	29							0	0
<b>TOTAL (lines 23 - 29)</b>	30 0	0				0		0	0
<b>CULTURE &amp; RECREATION</b>									
Library Services	31 605,818	15,000						620,818	588,946
Museum, Band and Theater	32 188,264							188,264	149,842
Parks	33 570,000	55,000						625,000	643,449
Recreation	34 103,500							103,500	0
Cemetery	35 326,694							326,694	247,504
Community Center, Zoo, & Marina	36							0	0
Other Culture and Recreation	37 229,640							229,640	202,990
<b>TOTAL (lines 31 - 37)</b>	38 2,023,916	70,000				0		2,093,916	1,832,731

		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2024	ACTUAL 2023
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>										
39	Community Beautification								0	0
40	Economic Development		400,500						400,500	177,504
41	Housing and Urban Renewal		400,000						400,000	0
42	Planning & Zoning	172,812							172,812	133,536
43	Other Com & Econ Development	3,600		5,000					8,600	1,418
44	TIF Rebates								0	0
45	TOTAL (lines 39 - 44)	176,412	800,500	5,000			0		981,912	312,458
<b>GENERAL GOVERNMENT</b>										
46	Mayor, Council, & City Manager	444,405							444,405	406,512
47	Clerk, Treasurer, & Finance Adm.	37,000							37,000	625
48	Elections	3,307							3,307	0
49	Legal Services & City Attorney	160,000							160,000	166,930
50	City Hall & General Buildings	81,700							81,700	53,453
51	Tort Liability	355,192							355,192	327,444
52	Other General Government	928,800	60,000						988,800	30,571
53	TOTAL (lines 46 - 52)	2,010,404	60,000	0			0		2,070,404	985,535
54	<b>DEBT SERVICE</b>				3,144,927				3,144,927	1,991,554
55	Gov Capital Projects					649,000			649,000	209,017
56	TIF Capital Projects								0	0
57	TOTAL CAPITAL PROJECTS	0	0	0		649,000	0		649,000	209,017
58	TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)	11,261,515	2,421,557	5,000	3,144,927	649,000	0		17,481,999	14,245,578
<b>BUSINESS TYPE ACTIVITIES Proprietary: Enterprise &amp; Budgeted ISF</b>										
59	Water Utility								0	0
60	Sewer Utility						4,460,793		4,460,793	2,879,747
61	Electric Utility								0	0
62	Gas Utility								0	0
63	Airport								0	0
64	Landfill/Garbage						1,048,778		1,048,778	864,382
65	Transit								0	376,543
66	Cable TV, Internet & Telephone								0	0
67	Housing Authority								0	0
68	Storm Water Utility								0	0
69	Other Business Type (city hosp., ISF, parking, etc.)							592,837	592,837	736,448
70	Enterprise DEBT SERVICE								0	1,032,163
71	Enterprise CAPITAL PROJECTS							669,671	669,671	992,104
72	Enterprise TIF CAPITAL PROJECTS								0	0
73	TOTAL BUSINESS TYPE EXPENDITURES (lines 59+72)							6,772,079	6,772,079	6,881,387
74	TOTAL ALL EXPENDITURES (lines 58+73)	11,261,515	2,421,557	5,000	3,144,927	649,000	0	6,772,079	24,254,078	21,126,965
75	Regular Transfers Out	8,000	4,029,923					751,708	4,789,631	7,776,965
76	Internal TIF Loan Transfers Out			919,439				919,439	919,439	1,124,362
77	Total ALL Transfers Out	8,000	4,029,923	919,439	0	0	0	751,708	5,709,070	8,901,327
78	Total Expenditures and Other Fin Uses (lines 74+77)	11,269,515	6,451,480	924,439	3,144,927	649,000	0	7,523,787	29,963,148	30,028,292
79	Ending Fund Balance June 30	5,097,556	3,982,727	-11,115	4,944	5,367,556	512,271	3,870,167	18,824,106	19,333,087

RE-ESTIMATED REVENUES DETAIL

City Name: KEOKUK  
Fiscal Year July 1, 2023 - June 30, 2024

REVENUES & OTHER FINANCING SOURCES	GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2024	ACTUAL 2023
Taxes Levied on Property	1 2,377,884	1,919,149		1,959,274				6,256,307	5,353,418
Less: Uncollected Property Taxes - Levy Year	2							0	0
Net Current Property Taxes (line 1 minus line 2)	3 2,377,884	1,919,149		1,959,274	0			6,256,307	5,353,418
Delinquent Property Taxes	4							0	0
TIF Revenues	5		1,054,595					1,054,595	1,130,407
Other City Taxes:									
Utility Tax Replacement Excise Taxes	6 446,843	360,767		332,609				1,140,219	931,752
Utility franchise tax (Iowa Code Chapter 364.2)	7 1,316,977							1,316,977	0
Parimutuel wager tax	8							0	0
Gaming wager tax	9 425,000							425,000	445,102
Mobile Home Taxes	10							0	0
Hotel/Motel Taxes	11 315,000							315,000	324,327
Other Local Option Taxes	12	1,320,000						1,320,000	1,308,251
Subtotal - Other City Taxes (lines 6 thru 12)	13 2,503,820	1,680,767		332,609	0			4,517,196	3,009,432
Licenses & Permits	14 82,550						3,000	85,550	1,032,107
Use of Money & Property	15 324,500	3,910			35,250		86,239	449,899	542,737
Intergovernmental:									
Federal Grants & Reimbursements	16 429,134				15,000			444,134	1,416,308
Road Use Taxes	17	1,287,000						1,287,000	1,362,351
Other State Grants & Reimbursements	18 849,933	449,860	11,230	138,545	960,000			2,409,568	239,411
Local Grants & Reimbursements	19 345,600							345,600	349,573
Subtotal - Intergovernmental (lines 16 thru 19)	20 1,624,667	1,736,860	11,230	138,545	975,000		0	4,486,302	3,367,643
Charges for Fees & Service:									
Water Utility	21							0	0
Sewer Utility	22						2,987,000	2,987,000	2,978,523
Electric Utility	23							0	0
Gas Utility	24							0	0
Parking	25							0	0
Airport	26							0	0
Landfill/Garbage	27						1,012,500	1,012,500	950,683
Hospital	28							0	0
Transit	29							0	0
Cable TV, Internet & Telephone	30							0	0
Housing Authority	31							0	0
Storm Water Utility	32							0	0
Other Fees & Charges for Service	33 29,600						200,000	229,600	1,285,371
Subtotal - Charges for Service (lines 21 thru 33)	34 29,600	0	0	0	0	0	4,199,500	4,229,100	5,214,577
Special Assessments	35							0	0
Miscellaneous	36 2,155,526	184,105			29,909	4,000		2,666,148	420,395
Other Financing Sources:									
Regular Operating Transfers In	37 4,050,135	229,788					509,708	4,789,631	7,776,965
Internal TIF Loan Transfers In	38		72,900	723,774	122,765			919,439	1,124,362
Subtotal ALL Operating Transfers In	39 4,050,135	302,688	0	723,774	122,765	0	509,708	5,709,070	8,901,327
Proceeds of Debt (Excluding TIF Internal Borrowing)	40							0	5,050,755
Proceeds of Capital Asset Sales	41							0	16,664
Subtotal-Other Financing Sources (lines 36 thru 38)	42 4,050,135	302,688	0	723,774	122,765	0	509,708	5,709,070	13,968,746
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	43 13,148,682	5,827,479	1,065,825	3,154,202	1,162,924	4,000	5,091,055	29,454,167	34,039,462
Beginning Fund Balance July 1	44 3,218,389	4,606,728	-152,501	-4,331	4,853,632	508,271	6,302,899	19,333,087	15,321,917
TOTAL REVENUES & BEGIN BALANCE (lines 41+42)	45 16,367,071	10,434,207	913,324	3,149,871	6,016,556	512,271	11,393,954	48,787,254	49,361,379

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2025	RE-ESTIMATED 2024	ACTUAL 2023
<b>PUBLIC SAFETY</b>										
Police Department/Crime Prevention	3,261,729							3,261,729	3,130,160	3,049,897
Jail								0	0	0
Emergency Management								0	0	63,826
Flood Control	28,500							28,500	12,000	250,887
Fire Department	2,230,239							2,230,239	2,254,449	2,116,052
Ambulance								0	0	0
Building Inspections	323,535							323,535	308,047	394,542
Miscellaneous Protective Services								0	0	0
Animal Control	148,449							148,449	143,830	131,590
Other Public Safety								0	0	0
TOTAL (lines 1 - 10)	5,992,452	0				0		5,992,452	5,848,486	6,006,794
<b>PUBLIC WORKS</b>										
Roads, Bridges, & Sidewalks	3,000	978,016						981,016	968,588	1,252,033
Parking - Meter and Off-Street								0	0	0
Street Lighting	5,000	200,500						205,500	313,290	123,241
Traffic Control and Safety	25,900							25,900	150,000	108,567
Snow Removal		106,830						106,830	106,196	67,296
Highway Engineering								0	0	0
Street Cleaning		37,057						37,057	60,000	68,989
Airport	661,893							661,893	540,511	748,766
Garbage (if not Enterprise)								0	0	352,207
Other Public Works	310,771	305,021						615,792	554,769	186,390
TOTAL (lines 12 - 21)	1,006,564	1,627,424				0		2,633,988	2,693,354	2,907,489
<b>HEALTH &amp; SOCIAL SERVICES</b>										
Welfare Assistance								0	0	0
City Hospital								0	0	0
Payments to Private Hospitals								0	0	0
Health Regulation and Inspection								0	0	0
Water, Air, and Mosquito Control								0	0	0
Community Mental Health								0	0	0
Other Health and Social Services								0	0	0
TOTAL (lines 23 - 29)	0	0				0		0	0	0
<b>CULTURE &amp; RECREATION</b>										
Library Services	608,693	13,500						622,193	620,818	588,946
Museum, Band and Theater	83,396							83,396	188,264	149,842
Parks	1,461,449	140,000						1,601,449	625,000	643,449
Recreation	121,000							121,000	103,500	0
Cemetery	275,646							275,646	326,694	247,504
Community Center, Zoo, & Marina								0	0	0
Other Culture and Recreation	157,626							157,626	229,640	202,990
TOTAL (lines 31 - 37)	2,707,810	153,500				0		2,861,310	2,093,916	1,832,731

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2025	RE-ESTIMATED 2024	ACTUAL 2023
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>										
Community Beautification	39							0	0	0
Economic Development	40	1,641,500						1,641,500	400,500	177,504
Housing and Urban Renewal	41							0	400,000	0
Planning & Zoning	42	173,576						173,576	172,812	133,536
Other Com & Econ Development	43	3,650						3,650	8,600	1,418
TIF Rebates	44							0	0	0
TOTAL (lines 39 - 44)	45	1,641,500	0			0		1,818,726	981,912	312,458
<b>GENERAL GOVERNMENT</b>										
Mayor, Council, & City Manager	46	416,952						416,952	444,405	406,512
Clerk, Treasurer, & Finance Adm.	47	36,500						36,500	37,000	625
Elections	48							0	3,307	0
Legal Services & City Attorney	49	230,000						230,000	160,000	166,930
City Hall & General Buildings	50	59,700						59,700	81,700	53,453
Tort Liability	51	497,269						497,269	355,192	327,444
Other General Government	52	1,069,300	60,000					1,129,300	988,800	30,571
TOTAL (lines 46 - 52)	53	2,309,721	60,000	0		0		2,369,721	2,070,404	985,535
<b>DEBT SERVICE</b>										
Gov Capital Projects	54			3,446,404	6,008,400			6,008,400	649,000	209,017
TIF Capital Projects	56							0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0	6,008,400	0		6,008,400	649,000	209,017
<b>TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)</b>	58	12,193,773	3,482,424	0	6,008,400	0		25,131,001	17,481,999	14,245,578
<b>BUSINESS TYPE ACTIVITIES</b>										
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>										
Water Utility	59							0	0	0
Sewer Utility	60							2,896,771	4,460,793	2,879,747
Electric Utility	61							0	0	0
Gas Utility	62							0	0	0
Airport	63							0	0	0
Landfill/Garbage	64							1,126,166	1,048,778	864,382
Transit	65							0	0	376,543
Cable TV, Internet & Telephone	66							0	0	0
Housing Authority	67							0	0	0
Storm Water Utility	68							0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							468,616	592,837	736,448
Enterprise DEBT SERVICE	70							0	0	1,032,163
Enterprise CAPITAL PROJECTS	71							0	669,671	992,104
Enterprise TIF CAPITAL PROJECTS	72							0	0	0
<b>TOTAL Business Type Expenditures (lines 59 - 72)</b>	73							4,491,553	6,772,079	6,881,387
<b>TOTAL ALL EXPENDITURES (lines 58 + 73)</b>	74	12,193,773	3,482,424	0	6,008,400	0		29,622,554	24,254,078	21,126,965
Regular Transfers Out	75	8,500	4,082,637					4,091,137	4,789,631	7,776,965
Internal TIF Loan / Repayment Transfers Out	76			1,328,769				1,328,769	919,439	1,124,362
<b>Total ALL Transfers Out</b>	77	8,500	4,082,637	1,328,769	0	0	0	5,419,906	5,709,070	8,901,327
<b>Total Expenditures &amp; Fund Transfers Out (lines 74+77)</b>	78	12,202,273	7,565,061	1,328,769	6,008,400	0		35,042,460	29,963,148	30,028,292
<b>Ending Fund Balance June 30</b>	79	5,435,817	3,946,611	242,020	1,613,056	517,271		15,832,077	18,824,106	19,333,087

REVENUES DETAIL

City Name: KEOKUK  
Fiscal Year July 1, 2024 - June 30, 2025

	GENERAL	SPECIAL REVENUES	TIF/SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2025	RE-ESTIMATED 2024	ACTUAL 2023
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>										
Taxes Levied on Property	1	2,560,900	2,323,904	2,118,790	0	0		7,003,594	6,256,307	5,353,418
Less: Uncollected Property Taxes - Levy Year	2							0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	2,560,900	2,323,904	2,118,790	0	0		7,003,594	6,256,307	5,353,418
Delinquent Property Taxes	4							0	0	0
TIF Revenues	5		1,566,868					1,566,868	1,054,595	1,130,407
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6	395,176	358,733	285,745	0	0		1,039,654	1,140,219	931,752
Utility franchise tax (Iowa Code Chapter 364.2)	7	1,200,000						1,200,000	1,316,977	0
Parimutuel wager tax	8							0	0	0
Gaming wager tax	9	240,195						240,195	425,000	445,102
Mobile Home Taxes	10							0	0	0
Hotel/Motel Taxes	11	275,000						275,000	315,000	324,327
Other Local Option Taxes	12	1,400,000						1,400,000	1,308,251	
Subtotal - Other City Taxes (lines 6 thru 12)	13	2,110,371	1,758,733	285,745	0	0		4,154,849	4,517,196	3,009,432
Licenses & Permits	14	74,850					3000	77,850	85,550	1,032,107
Use of Money & Property	15	295,000	4,512		70,500		76,219	446,231	449,899	542,737
Intergovernmental:										
Federal Grants & Reimbursements	16	264,840			2,000,000			2,264,840	444,134	1,416,308
Road Use Taxes	17		1,316,700					1,316,700	1,287,000	1,362,351
Other State Grants & Reimbursements	18	2,131,321	156,311	125,470				2,428,138	2,409,568	239,411
Local Grants & Reimbursements	19	342,600						342,600	345,600	349,573
Subtotal - Intergovernmental (lines 16 thru 19)	20	2,738,761	1,473,011	125,470	2,000,000		0	6,352,278	4,486,302	3,367,643
Charges for Fees & Service:										
Water Utility	21							0	0	0
Sewer Utility	22						3,115,000	3,115,000	2,987,000	2,978,523
Electric Utility	23							0	0	0
Gas Utility	24							0	0	0
Parking	25							0	0	0
Airport	26							0	0	0
Landfill/Garbage	27						1,012,500	1,012,500	1,012,500	950,683
Hospital	28							0	0	0
Transit	29							0	0	0
Cable TV, Internet & Telephone	30							0	0	0
Housing Authority	31							0	0	0
Storm Water Utility	32							0	0	0
Other Fees & Charges for Service	33	26,800	3,000				352,055	381,855	229,600	1,285,371
Subtotal - Charges for Service (lines 21 thru 33)	34	26,800	3,000	0	0	0	4,479,555	4,509,355	4,229,100	5,214,577
Special Assessments	35							0	0	0
Miscellaneous	36	964,000	1,549,500			5,000	1,000	2,519,500	2,666,148	420,395
Other Financing Sources:										
Regular Operating Transfers In	37	3,769,852	312,785				8,500	4,091,137	4,789,631	7,776,965
Internal TIF Loan Transfers In	38		103,500	1,041,869	183,400			1,328,769	919,439	1,124,362
Subtotal ALL Operating Transfers In	39	3,769,852	416,285	0	183,400	0	8,500	5,419,906	5,709,070	8,901,327
Proceeds of Debt (Excluding TIF Internal Borrowing)	40							0	0	5,050,755
Proceeds of Capital Asset Sales	41							0	0	16,664
Subtotal-Other Financing Sources (lines 38 thru 40)	42	3,769,852	416,285	0	183,400	0	8,500	5,419,906	5,709,070	13,968,746
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	12,540,534	7,528,945	3,571,874	2,253,900	5,000	4,568,274	32,050,431	29,454,167	34,039,462
Beginning Fund Balance July 1	44	5,097,556	3,982,727	4,944	5,367,556	512,271	3,870,167	18,824,106	19,333,087	15,321,917
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42-43)</b>	45	17,638,090	11,511,672	3,576,818	7,621,456	517,271	8,438,441	50,874,537	48,787,254	49,361,379

ADOPTED BUDGET SUMMARY

City Name: KEOKUK  
Fiscal Year July 1, 2024 - June 30, 2025

	GENERAL	SPECIAL REVENUES	TIF/SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2025	RE-ESTIMATED 2024	ACTUAL 2023
<b>Revenues &amp; Other Financing Sources</b>										
Taxes Levied on Property	1 2,560,900	2,323,904		2,118,790	0			7,003,594	6,256,307	5,353,418
Less: Uncollected Property Taxes-Levy Year	2 0	0		0	0			0	0	0
Net Current Property Taxes	3 2,560,900	2,323,904		2,118,790	0			7,003,594	6,256,307	5,353,418
Delinquent Property Taxes	4 0	0		0	0			0	0	0
TIF Revenues	5 1,566,868		1,566,868					1,566,868	1,054,595	1,130,407
Other City Taxes	6 2,110,371	1,758,733		285,745	0			4,154,849	4,517,196	3,009,432
Licenses & Permits	7 74,850	0					3,000	77,850	85,550	1,032,107
Use of Money and Property	8 295,000	4,512		0	70,500	0	76,219	446,231	449,899	542,737
Intergovernmental	9 2,738,761	1,473,011	15,036	125,470	2,000,000			6,352,278	4,486,302	3,367,643
Charges for Fees & Service	10 26,800	3,000		0	0	0	4,479,555	4,509,355	4,229,100	5,214,577
Special Assessments	11 0	0		0	0		0	0	0	0
Miscellaneous	12 964,000	1,549,500		0	0	5,000	1,000	2,519,500	2,666,148	420,395
Sub-Total Revenues	13 8,770,682	7,112,660	1,581,904	2,530,005	2,070,500	5,000	4,559,774	26,630,525	23,745,097	20,070,716
<b>Other Financing Sources:</b>										
<b>Total Transfers In</b>	14 3,769,852	416,285	0	1,041,869	183,400	0	8,500	5,419,906	5,709,070	8,901,327
Proceeds of Debt	15 0	0		0	0		0	0	0	5,050,755
Proceeds of Capital Asset Sales	16 0	0		0	0		0	0	0	16,664
<b>Total Revenues and Other Sources</b>	17 12,540,534	7,528,945	1,581,904	3,571,874	2,253,900	5,000	4,568,274	32,050,431	29,454,167	34,039,462
<b>Expenditures &amp; Other Financing Uses</b>										
Public Safety	18 5,992,452	0		0		0		5,992,452	5,848,486	6,006,794
Public Works	19 1,006,564	1,627,424						2,633,988	2,693,354	2,907,489
Health and Social Services	20 0	0		0				0	0	0
Culture and Recreation	21 2,707,810	153,500						2,861,310	2,093,916	1,832,731
Community and Economic Development	22 177,226	1,641,500						1,818,726	981,912	312,458
General Government	23 2,309,721	60,000						2,369,721	2,070,404	985,535
Debt Service	24 0	0		3,446,404				3,446,404	3,144,927	1,991,554
Capital Projects	25 0	0		0	6,008,400	0		6,008,400	649,000	209,017
<b>Total Government Activities Expenditures</b>	26 12,193,773	3,482,424	0	3,446,404	6,008,400	0		25,131,001	17,481,999	14,245,578
Business Type Proprietary: Enterprise & ISF	27						4,491,553	4,491,553	6,772,079	6,881,387
<b>Total Gov &amp; Bus Type Expenditures</b>	28 12,193,773	3,482,424	0	3,446,404	6,008,400	0	4,491,553	29,622,554	24,254,078	21,126,965
<b>Total Transfers Out</b>	29 8,500	4,082,637	1,328,769	0	0	0	0	5,419,906	5,709,070	8,901,327
Total ALL Expenditures/Fund Transfers Out	30 12,202,273	7,565,061	1,328,769	3,446,404	6,008,400	0	4,491,553	35,042,460	29,963,148	30,028,292
Excess Revenues & Other Sources Over	31									
(Under) Expenditures/Transfers Out	32 338,261	-36,116	253,135	125,470	-3,754,500	5,000	76,721	-2,992,029	-508,981	4,011,170
<b>Beginning Fund Balance July 1</b>	33 5,097,556	3,982,727	-11,115	4,944	5,367,556	512,271	3,870,167	18,824,106	19,333,087	15,321,917
<b>Ending Fund Balance June 30</b>	34 5,435,817	3,946,611	242,020	130,414	1,613,056	517,271	3,946,888	15,832,077	18,824,106	19,333,087





**LONG TERM DEBT SCHEDULE - GRAND TOTALS**

**GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

	<b>Principal Due FY 2025</b>	<b>Interest Due FY 2025</b>	<b>Total Obligation Due FY 2025</b>	<b>Bond Reg./ Paying Agent Fees Due FY 2025</b>	<b>Reductions due to Refinancing or Prepayment of Certified Debt</b>	<b>Paid from Sources OTHER THAN Budget Year Debt Service Levy</b>	<b>Amount Paid Budget Year Debt Service Levy</b>
GO - TOTAL	2,787,241	637,874	3,425,115	21,289	0	1,041,869	2,404,535
NON GO - TOTAL	69,000	11,523	80,523	0	0	80,523	0
<b>GRAND - TOTAL</b>	<b>2,856,241</b>	<b>649,397</b>	<b>3,505,638</b>	<b>21,289</b>	<b>0</b>	<b>1,122,392</b>	<b>2,404,535</b>

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
**Fiscal Year July 1, 2024 - June 30, 2025**

City of: **KEOKUK**

The City Council will conduct a public hearing on the proposed Budget at: 501 Main Street Keokuk, IA 52632 Meeting Date: 4/18/2024 Meeting Time: 05:30 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property	25.06055
The estimated tax levy rate per \$1000 valuation on Agricultural land is	3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number (319) 524-2050	City Clerk/Finance Officer's NAME Dave Hinton
--------------------------------	--

		Budget FY 2025	Re-estimated FY 2024	Actual FY 2023
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	7,003,594	6,256,307	5,353,418
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	3	7,003,594	6,256,307	5,353,418
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	1,566,868	1,054,595	1,130,407
Other City Taxes	6	4,154,849	4,517,196	3,009,432
Licenses & Permits	7	77,850	85,550	1,032,107
Use of Money and Property	8	446,231	449,899	542,737
Intergovernmental	9	6,352,278	4,486,302	3,367,643
Charges for Fees & Service	10	4,509,355	4,229,100	5,214,577
Special Assessments	11	0	0	0
Miscellaneous	12	2,519,500	2,666,148	420,395
Other Financing Sources	13	0	0	5,067,419
Transfers In	14	5,419,906	5,709,070	8,901,327
<b>Total Revenues and Other Sources</b>	15	32,050,431	29,454,167	34,039,462
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	5,992,452	5,848,486	6,006,794
Public Works	17	2,633,988	2,693,354	2,907,489
Health and Social Services	18	0	0	0
Culture and Recreation	19	2,861,310	2,093,916	1,832,731
Community and Economic Development	20	1,818,726	981,912	312,458
General Government	21	2,369,721	2,070,404	985,535
Debt Service	22	3,446,404	3,144,927	1,991,554
Capital Projects	23	6,008,400	649,000	209,017
<b>Total Government Activities Expenditures</b>	24	25,131,001	17,481,999	14,245,578
Business Type / Enterprises	25	4,491,553	6,772,079	6,881,387
<b>Total ALL Expenditures</b>	26	29,622,554	24,254,078	21,126,965
Transfers Out	27	5,419,906	5,709,070	8,901,327
Total ALL Expenditures/Transfers Out	28	35,042,460	29,963,148	30,028,292
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	29	-2,992,029	-508,981	4,011,170
Beginning Fund Balance July 1	30	18,824,106	19,333,087	15,321,917
<b>Ending Fund Balance June 30</b>	31	15,832,077	18,824,106	19,333,087



# COUNCIL ACTION FORM

Date: April 14, 24

Presented By: Broomhall

Subject: Hold public hearing & consider disposing of property Agenda Item: 8a&b

## Description:

Eleven Acres LLC, Steven & Kara Horn has submitted an offer to purchase 1108 Franklin Street for \$100.00 to construct a small house on.

The City of Keokuk has owned the property since November 09, 2016. The property has been offered for sale by sealed bid on several occasions.

A public hearing is required for disposal of any city owned property.

If the proposals is satisfactory, an agreement will be prepared indicating City's expectation and a claw back clause written into the deed for the property to revert back to the City if plans do not proceed as per the agreement.

## FINANCIAL

Is this a budgeted item? YES  NO

Line Item #: \_\_\_\_\_ Title: \_\_\_\_\_

Amount Budgeted: \_\_\_\_\_

Actual Cost: \_\_\_\_\_

Under/Over: \_\_\_\_\_

Funding Sources:

\_\_\_\_\_  
\_\_\_\_\_

Departments:

\_\_\_\_\_  
\_\_\_\_\_

Is this item in the CIP? YES  NO  CIP Project Number: \_\_\_\_\_



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

**A RESOLUTION DISPOSING OF MUNICIPALLY OWNED REAL PROPERTY LOCATED AT  
1108 FRANKLIN BY THE CITY OF KEOKUK, IOWA**

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

**WHEREAS**, The City of Keokuk is the present owner of certain real property to wit:

The Property Commonly known as 1108 Franklin Street, Keokuk, Lee County, Iowa  
Original City of Keokuk, Lot 2, Block 163

**WHEREAS**, Eleven Acres LLC, Steven & Karen Horn has submitted an offer to purchase 1108 Franklin Street for \$100.00 to construct a single-family dwelling.

**WHEREAS**, a public hearing was held on April 18, 2024, after required notice was published in the Daily Gate City on April 10, 2024; and

**WHEREAS**, The City Council of the City of Keokuk hereby determines that it to be in the best interest to sell the property to Eleven Acres LLC, Steven & Karen Horn subject to terms, conditions, consideration, and upon the satisfaction of contingencies set forth this will includes all cost incurred by the City to facilitate the sale including but not limited to attorney, publication and recording fees; and

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

THAT the Mayor and Clerk are hereby authorized and directed to execute a Quit Claim Deed and to take such further steps as may be necessary to facilitate the conveyance of the Property as afore described.

Passed & Approved this 18<sup>th</sup> day of April 2024.

---

K. A. Mahoney, Mayor

Attest: \_\_\_\_\_

Celeste El Anfaoui, City Clerk

# Real Estate Sealed Bid Form

Per RESOLUTION NO. 294-2023

Bidder Name: Eleven Acres LLC  
LLC Members: Steven & Kara Horn

PROPERTY: 1108 Franklin St.  
Keokuk Iowa

We, "Eleven Acres LLC", place bid of \$100.00 (one hundred dollars) on the above property and agree to pay in full on date of bid acceptance.

<u>Kara A Horn</u>	<u>217-357-1057</u>	<u>10/2/2023</u>
SIGNATURE		DATE
<u>St. K. H.</u>	<u>217-219-0086</u>	<u>10/2/2023</u>
SIGNATURE		DATE



# City of Keokuk

## BID FOR CITY-OWNED PROPERTY

If interested in acquiring property from the City, complete the following application and return to the Community Development Department. Bid consideration goes to the City Council for final approval. Contact the Development Department for additional questions on the process of property sale.

### BIDDER INFORMATION

*Steven Horn*

Name: Steven Horn Phone: (217) 219-0086

Address: 1375 North County Road 1000 Hamilton, IL 72341

Email: stevhorn80@yahoo.com

Address / Location of City-Owned Property: 1108 Franklin  
*Spring 2009 500-800 sq ft*  
*50 x 140*  
*micro home*

Intended Use of the Property: Construct new home

*Example: Construct new home, accessory building, business, parking, increase lot size (combining with adjacent lot), etc.*

All adjacent lots shall be combined as required within thirty (30) days of sale with the County Assessor's Office. Property transfer shall be by Quit Claim Deed. Purchaser shall maintain the property free of nuisances.

Preparation of the Quit Claim Deed and filing fees are in addition to bid amount. Full payment shall be made within thirty (30) days of sale.

*I understand the conditions and process for purchase of City property and that this sale must be approved by the City Council at a public hearing. Consideration of a bid is based on the intended use of the property and the amount of the bid. Payment shall occur prior to transfer of the deed. My current bid for the above-described property is as follows:*

BID AMOUNT: \$100.00

Minimum bid may apply

Signed: *SEKH*  
Bidder



# COUNCIL ACTION FORM

Date: April 12, 2024

Presented By: Broomhall

Subject: Hold public hearing for CNR grant application Agenda Item: 9a&b

## Description:

A public hearing is required to approve the submittal of the Comprehensive Neighborhood Revitalization Grant Application. Staff from SEIRPC will be in attendance to go over grant requirements.

## FINANCIAL

Is this a budgeted item? YES  NO

Line Item #: \_\_\_\_\_ Title: \_\_\_\_\_

Amount Budgeted: \_\_\_\_\_

Actual Cost: \_\_\_\_\_

Under/Over: \_\_\_\_\_

Funding Sources:

\_\_\_\_\_  
\_\_\_\_\_

Departments:

\_\_\_\_\_  
\_\_\_\_\_

Is this item in the CIP? YES  NO  CIP Project Number: \_\_\_\_\_





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

**RESOLUTION APPROVING APPLICATION FOR A COMPREHENSIVE NEIGHBORHOOD REVITALIZATION GRANT FROM THE IOWA ECONOMIC DEVELOPMENT AUTHORITY, COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR A PROJECT LOCATED FROM 4<sup>TH</sup> STREET – 9<sup>TH</sup> STREET AND MAIN STREET – FRANKLIN, KEOKUK**

**WHEREAS**, revitalization is critical to the long-term success for neighborhoods in Keokuk and effects the quality of life for citizens; and,

**WHEREAS**, the Iowa Economic Development Authority is offering Community Development Block Grant funding for comprehensive Neighborhood Revitalization Grants and the City of Keokuk will be the applicant for this application for funding; and

**WHEREAS**, there is a need to rehabilitation and maintain existing housing in Keokuk; including low and moderate-income (LMI) persons as identified in the City of Keokuk Housing Needs Assessment as attached hereto in Exhibit “A”; and

**WHEREAS**, a public hearing was held on the 18<sup>th</sup> day of April 2024;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Keokuk, hereby agrees to serve as the applicant and recipient (if awarded) of Community Development Block Grant funds in the amount of \$1,750,000 to revitalize the neighborhood located from 4<sup>th</sup> Street – 9<sup>th</sup> Street and Main Street to Franklin and that the City of Keokuk commits 15% (\$262,500) as local match; and,

**BE IT FURTHER RESOLVED**, that, subject to the award of funding for the project, Southeast Iowa Regional Planning Commission (SEIRPC) is hereby selected to complete the grant administration work at a price of \$70,000 and with the understanding that all general administration costs shall be funded entirely by the grant; and,

**BE IT FURTHER RESOLVED**, that the City also expresses its willingness to abide by and comply with all of the grant program requirements if the application for funding is awarded and authorizes the Mayor to sign all documents necessary to submit the application and complete the environmental process.

**Passed & Approved** this 18<sup>th</sup> day of April 2024.

\_\_\_\_\_  
K. A. Mahoney, Mayor

Attest: \_\_\_\_\_  
Celeste El Anfaoui, City Clerk



# COUNCIL ACTION FORM

Date: April 18th, 2024

Presented By: Hinton

Subject: Eliminate Accounts Payable Position Agenda Item: 10

## Description:

The accounts payable clerk at city offices resigned the position on March 1st, 2024. The duties related to the position have been amenablely divided and assigned to the positions of the deputy city clerk and payroll clerk in consideration of a five thousand dollar pay increase for both positions effective March 4th, 2024.

This move will reduce costs by approximately \$48,000.

## FINANCIAL

Is this a budgeted item? YES  NO

Line Item #: 001-610-6010 Title: Wages

Amount Budgeted: \$38,000 Salary/ Approx. \$20,000 Benefits

Actual Cost: \$10,000

Under/Over: \$-48,000

Funding Sources:

\_\_\_\_\_  
\_\_\_\_\_

Departments:

Mayor/Clerk \_\_\_\_\_

\_\_\_\_\_

Is this item in the CIP? YES  NO  CIP Project Number: \_\_\_\_\_



**RESOLUTION NO.**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KEOKUK,  
IOWA, ELIMINATING THE ACCOUNTS PAYABLE POSITION AT CITY  
HALL.**

**WHEREAS**, the accounts payable clerk at city offices resigned the position on March 1st, 2024. The duties related to the position have been amenable divided and assigned to the positions of the deputy city clerk and payroll clerk in consideration of a five thousand dollar pay increase for both deputy city clerk and payroll clerk positions effective March 4th, 2024.

**WHEREAS**, the elimination of the position and division of tasks and duties related to said position will reduce costs by approximately forty-eight thousand dollars.

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

**THAT**, effective April 18<sup>th</sup>, 2024, the aforementioned changes are approved.

**PASSED, APPROVED, AND ADOPTED** this 18<sup>th</sup> day of April 2024.

\_\_\_\_\_  
K.A. Mahoney, Mayor

ATTEST: \_\_\_\_\_  
Celeste El Anfaoui, City Clerk



# COUNCIL ACTION FORM

Date: April 18, 2024

Presented By: Mayor Mahoney

Subject: Motion to correct Motion from April 4, 2024 Agenda Item: 11

## Description:

During the April 4, 2024 council meeting, a motion was passed to amend Item #20 "Council Person Shelley Oltmans has given the city of Keokuk her resignation from the City Council. The best course of action would be to fill by appointment. (see attached) Because the chosen candidate will be fulfilling Council Person Oltmans' 1st at Large seat, that seat will then be up for election on the November 2025 ballot." The amendment was to "amend the the date to the general election in November 2024." Subsequent information has come to light through the Lee County Auditor indicating that the original stance was correct. To ensure accuracy and alignment with the current understanding, this motion aims to correct the previous decision.

## FINANCIAL

Is this a budgeted item? YES  NO

Line Item #: \_\_\_\_\_ Title: \_\_\_\_\_

Amount Budgeted: \_\_\_\_\_

Actual Cost: \_\_\_\_\_

Under/Over: \_\_\_\_\_

Funding Sources:

\_\_\_\_\_  
\_\_\_\_\_

Departments:

Airport \_\_\_\_\_

\_\_\_\_\_

Is this item in the CIP? YES  NO  CIP Project Number: \_\_\_\_\_



TO: Keokuk City Council

FROM: Kathie Mahoney

DATE: April 4, 2024

RE: Council Vacancy

The Iowa Code allows cities to fill vacancies on the council in two ways, appointment, or special election.

Should you choose to appoint, the procedure is as follows:

- The appointment must be made within sixty (60) days of the vacancy and shall be until the next city general election (November 2025).
- If an appointment is not made within sixty (60) days, a special election will be called.
- A public notice announcing the intent to fill by appointment must be published no less than four (4) and no more than twenty (20) days prior to the meeting where the appointment will occur.
- A majority of the entire council (five members) must vote to make the appointment.
- Within fourteen (14) days after publication or fourteen (14) days after the appointment, a petition can be filed by residents of the ward to hold a special election. If so, then appointment is temporary.
- A valid petition must have two hundred (200) signatures or at least the number of signatures equal to fifteen percent of the voters who voted for candidates for the office at the preceding regular election at which the office was on the ballot, whichever number is fewer.

Should you choose a special election:

- The election can be held in conjunction with a scheduled election provided that said election occurs within ninety (90) days of the vacancy.
- Thirty-two (32) days' notice must be given to the county commissioner as to the date of the election.
- Candidate petitions must be filed not less than twenty-five (25) days prior to the election and must contain at a number equal to at least two percent (2%) of those voting for the position at the last regular election where the position was on the ballot, but no less than ten (10) signatures.

Previous council vacancies have been filled by appointment. Interested residents have submitted their names and background information. The Council then held a work session where each interested resident was asked a series of questions, Council scored the responses, and the scores were averaged. At the next regular meeting, the Council appointed the candidate with the highest average score.



**AGENDA**  
**COUNCIL WORKSHOP**  
**April 18, 2024**  
**IMMEDIATELY FOLLOWING REGULAR MEETING**

1. Acoustic Treatment for Council Chambers Bid.

Musician's Pro Shop  
800 Maple St.  
Burlington, IA 52601  
(319) 752-2156

## Quote #QT12629 - Acoustic Treatment: City Hall

To: Kathie Mahoney & Brian Carroll

From: James Kipp

**CITY OF KEOKUK**  
800 Main Street  
PO Box 400  
Keokuk, IA 52632

Quotation QT12629  
Date 4/1/2024  
Our Ref.  
Cust Ref.  
Terms

Product ID	Description	Qty	Unit Price	Amount
B244	2" x 48" x 48" Beveled Wall Mounted ProPanel - Standard Fabric	51	\$244.14	\$12,451.14
B224	2" x 24" x 48" Beveled Wall Mounted ProPanel - Standard Fabric	19	\$149.04	\$2,831.76
B224_C	2" x 48" x 48" Beveled Cloud ProPanel - Standard Fabric	45	\$319.54	\$14,379.30
	Misc Mounting Hardware/Anchors/Supplies	1	\$1,385.00	\$1,385.00
	Labor: Complete installation of all ProPanels	1	\$5,380.00	\$5,380.00

**Comments**

*\*Lift capable of safely reaching ceiling to be provided by City of Keokuk*

Sub Total	\$36,427.20
Tax	\$0.00
Shipping & Handling	\$761.47
<b>Total</b>	<b>\$37,188.67</b>

# Recommended Treatment Plan



## Product Information

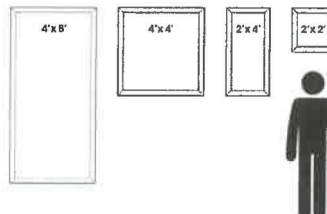
### ProPanel™ Acoustic Wall Panels

The Auralex® ProPanels™ are high-quality, fabric-covered acoustical absorbers, designed to reduce unwanted room reflections, slapback and flutter echoes. ProPanels™ have a specialized fiberglass core and neatly hardened edges for a crisp look. From sleek 2'x2'x2" and 2'x2'x4" panels for small room environments, to custom 2'x4'x8" panels that enable full-frequency control in larger spaces, ProPanels™ provide top-shelf appearance and performance that is unmatched.



- Reduce unwanted acoustical reflections
- Tame chaotic reverberation
- Improve speech intelligibility
- Commercial and residential applications
- All components are Class A fire rated per ASTM E-84

### ProPanel Overview



Standardized sizing makes it easy to mix and match in a variety of arrangements

Combine to treat any size space

Available in:

- 1" or 2" inch slim profile panels
- 3" or 4" inch thick custom panels
- Straight or beveled edges
- Flush-Mount corner panels or mitered edge

Fabric made from Class A Fire Rated Materials, available in a variety color options. ProPanels are a safe and attractive solution for an array of acoustic treatment needs.

Neutral and Contrasting Colors

Standard or SonoSuede™ materials available  
 Hand-Washable  
 Made with Class Fire Rated Materials

### Standard Fabrics SonoSuede™

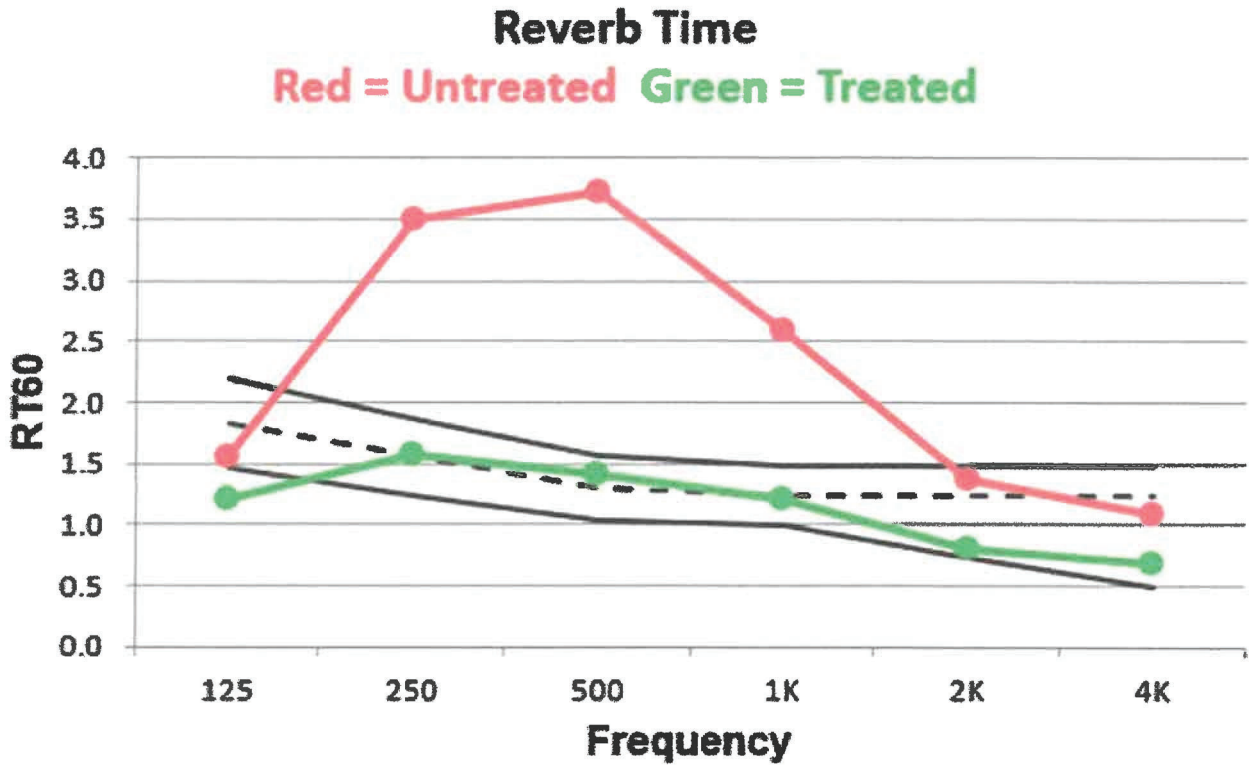


### Acoustical Testing Data (NRG)

Thickness	Octave Band Center Frequency						NRC
	125Hz	250Hz	500Hz	1000Hz	2000Hz	4000Hz	
1"	0.10	0.32	0.83	1.05	1.09	1.02	0.80
2"	0.42	0.89	1.12	1.07	1.10	1.09	1.05
Custom-4"	0.87	0.87	1.24	1.26	1.26	1.25	1.16

Based on the information and measurements obtained at the site visit we have worked with Auralex Acoustics to design a treatment plan for this space. We have also compared/contrasted products from other manufacturers and concluded that the Auralex products are superior in performance, value, and longevity.

**Treated vs Untreated:**



Eyring	125Hz	250Hz	500Hz	1kHz	2kHz	4kHz
Ideal	1.82 sec	1.56 sec	1.30 sec	1.24 sec	1.24 sec	1.24 sec
Untreated	1.54 sec	3.49 sec	3.71 sec	2.59 sec	1.37 sec	1.08 sec
Predicted	1.21 sec	1.58 sec	1.40 sec	1.21 sec	0.80 sec	0.68 sec