

CITY OF KEYSTONE
COUNCIL PROCEEDING
July 10, 2019

The regular meeting of the Keystone City Council was held Thursday, July 10, 2019, at 6:00 pm. Members present: Behrens, Janss, Kaiser, and Kruse. Absent: Loy. Also Present: E.G. Squires, Keystone Resident and Dave Monson, City Superintendent. Mayor, Michael Seeck called the meeting to order.

Motion made by Kruse, second by Kaiser to approve the June minutes. Motion carried. All voted aye.

Motion made by Behrens, second by Janss to table the June Treasurer Report. Motion carried. All voted aye.

Motion made by Janss, second by Kaiser to approve Resolution 07-01-19 Placing a lien on property at 218 Railroad Street. Motion carried. All voted aye.

Motion made by Kaiser, second by Kruse to approve Resolution 07-02-19 Placing a lien on property at 204 Railroad Street. Motion carried. All voted aye.

Motion made by Behrens, second by Kruse to approve Resolution 07-03-19 Salaries for city employees. Motion carried. All voted aye.

Motion made by Kruse, second by Behrens to approve the bills as read. Motion carried. All voted aye.

Alliant-electric	2635.90
Backyard Adventures-hoops	4150.00
Benton County Solid Waste-tipping/landfill	739.00
Boudreau, Joan-reimb supplies	100.00
Cardmember Services-library cc	572.17
City of Keystone – wt dp used to stfy bill	250.00
Conoco-fuel	485.89
Des Moines Register – publications	125.07
Emergency Medical Products-supplies	109.85
Federal Tax Withholding-	1926.19
Furler Utility Services-services	285.00
Gahring Machine-repairs	90.00
Hawkins-chlorine/supplies	591.68
Hupfeld Stump Removal-rmv trees at park	450.00
IPERS-	1382.36
Ingram-order	360.37
Iowa Dept of Revenue-state/sales/WET	1960.89
Iowa DNR-renew certification	71.15
Iowa One Call-locates	24.40
J&R Enterprises-gb pickup	45.00
Keystone Communications-phones	310.11
Keystone Labs-testing	560.20
Koch Brothers-copier	118.17
Letter Perfect-medals	498.40
New Century FS-lp	87.53
O’Grady Chemical-weed/dust control	1182.15
Olympia Book Corp-order	356.91
Pippert Hardware-supplies/service	411.70
Schroeder Public Library – budget	8592.50
Staples-supplies	34.92
Summer Rec-budget	3000.00
T&C Wholesale-concessions	7.72
Treeific Trees-budget	1000.00
US Postmaster-postage	96.25

Total

32611.48

Jun19 Fund	Receipts	Disbursements
General	7085.91	20334.67
Road Use Tax	6590.08	6314.50
LOST	3440.98	0.00
TIF	115.20	0.00
Debt Service	0.00	175724.58
Water	7322.51	0.00
Water Debt Red	4526.39	95067.12
Sewer	9497.94	0.00
SW Debt Red	7957.86	9593.54
Meter Deposits	350.00	0.00
TOTAL	46866.87	307034.41

Motion made by Behrens, second by Janss, to adjourn the meeting. Motion carried. All voted aye.

Michael J Seeck, Mayor
 Angie Hagen, City Clerk