

CITY OF KEYSTONE
COUNCIL PROCEEDING
June 6, 2019

The regular meeting of the Keystone City Council was held Thursday, May 2, 2019, at 6:00 pm. Members present: Behrens, Janss, Kaiser, Kruse and Loy. Absent: none. Also Present: Dave Monson, City Superintendent, Mayor, Michael Seeck called the meeting to order.

Motion made by Behrens, second by Kaiser to approve the May minutes. Motion carried. All voted aye.

Motion made by Kruse, second by Janss to approve the May Treasurer Report. Motion carried. All voted aye.

Motion made by Kaiser, second by Kruse to approve the temporary outdoor service for the Keystone Turner Hall for Barbeque Roundup July 20, 2019. Motion carried. All voted aye.

Motion made by Loy, second by Kruse to approve a building permit for Kurt Paulsen for a 30'x40' building on his property at 103 6th Avenue. Motion carried. All voted aye.

The building permit for Heidi Childs has been tabled until further clarification is provided.

Motion by Loy, second by Janss to approve a 2% raise for the City Clerk and City Superintendent. Motion carried. All voted aye.

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

Alliant-electric	3330.18
Barr and Sons-repair	120.00
Benton County Auditor-law enforcement wages	1527.50
Benton County Solid Waste-tipping/landfill	976.00
Brown Supply Co-curb box extensions	58.40
Cardmember Services-library cc	465.77
Carquest-light	24.24
Charles E. Peddicord, DVM-services	37.75
Conoco-fuel	261.01
Electrical Engineering&Equipment-service	402.77
Federal Tax Withholding-	1864.65
Furler Utility Services-services	375.00
Gahring Machine-repairs	428.52
Gazette-subscription	288.08
Gilbert Septic Services-pump septic	400.00
Hamilton Construction-cement work	1719.50
Hawkins-chlorine	207.25
Heiman-supplies	3759.74
Heitmann, Will-labor	135.00
Henderson Products-repairs	1438.25
Hopper, Laura-mileage/radio	71.28
IPERS-	1354.37
Iowa Finance Authority-loan repay	175724.58
Ingram-supplies	328.93
Iowa DNR-renew certification	120.00
Iowa League of Cities-annual dues	663.00
Iowa Radio-parts for wastewater	131.97
J&R Enterprises-gb pickup	4579.40
Keystone Communications-phones	307.97
Keystone Insurance Agency-insurance	416.00
Keystone Labs-testing	664.10
Newhall Rec Board-league dues	150.00
Kluesner Construction-sweep streets	2968.75
Mastercard-concession supplies	2868.96

MidAmerica Books-books	45.85
Municipal Supply-shipping	15.24
Northway Corporation-ReCasing	68597.52
O'Grady Chemical-tire repair	35.53
P&K Midwest-repair	200.42
Pickart, Doreen-cleaning	108.00
Pickering Backhoe-tear bldg. down	2107.50
Rabe Hardware-solar panels	222300.00
Seeck, Mike-reimb lunch	30.00
Staples-supplies	103.36
Suez-annual cleaning	29386.00
T&C Wholesale-concessions	1046.33
US Postmaster-postage	94.85
Ultra Bright Lightz-	1569.96
USA Bluebook-supply	134.69
Wittrock T-shirts-shirts	365.00
Total	534309.17

May19 Fund	Receipts	Disbursements
General	14347.16	20502.19
Road Use Tax	7573.66	1841.53
LOST	3440.98	0.00
TIF	1011.38	0.00
Debt Service	0.00	0.00
Water	8815.34	977.02
Water Debt Red	4902.02	0.00
Sewer	9131.06	232877.20
SW Debt Red	8560.67	0.00
Meter Deposits	914.98	500.00
TOTAL	58697.25	256697.94

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

Michael J Seeck, Mayor
 Angie Hagen, City Clerk