

COUNCIL PROCEEDINGS

March 7, 2024

6:00 pm

The regular meeting of the Keystone City Council was held Thursday, March 7, 2024, at 6:00 pm. Roll Call members present: Hennings, Janss, Monson and Stoner. Absent: Andresen. Also Present: Jeff Hamilton, Keystone Resident, Carlene Silhanek and Jackie Jones, Keystone Insurance Agency, Jamey Clemann, City Superintendent. Mayor Mark Andresen called the meeting to order.

Motion made by Janss, second by Hennings to approve the February 1, 2024 minutes. Motion carried. All voted aye.

Motion made by Janss, second by Monson to approve the February 15, 2024 minutes. Motion carried. All voted aye.

Motion made by Hennings, second by Janss to approve the February 2024 treasurer report. Motion carried. All voted aye.

Carlene Silhanek addressed the mayor and council regarding insurance renewal and changes in the policy. The mayor and council took her suggestions under advisement.

Motion made by Hennings, second by Monson to approve a liquor license renewal for the Keystone Turner Hall. Motion carried. All voted aye.

Motion made by Stoner, second by Monson to approve a liquor license renewal for the Keystone Mini Mart. Motion carried. All voted aye.

Motion made by Janss, second by Monson to approve Resolutions 03-01-24, 03-02-24, 03-03-24 Assessing delinquent water bills to 3 property owners in Keystone. Motion carried. All voted aye.

Motion made by Monson, second by Andresen to approve the proposal for street services from Prairie Road Builders. Motion carried. All voted aye.

Motion made by Monson, second by Hennings to approve the bills as presented. Motion carried. All voted aye.

Alliant-electric	3166.26
Auditor Office – audit fee	1500.00
Benton County Auditor-law enfcmnt/election	2835.62
Benton County Engineer – salt/sand	328.14
Benton County Solid Waste-tipping fees	636.64
Benton County Treasurer – prop taxes	433.25
BoundTree Medical – supplies	2647.00
Cardmember Services-supplies	1057.61
Dakota Supply Group – supplies	396.00
Federal Tax w/h	2809.70
Frontline Warning System – service contract	350.00
Furler Utility Services-license	1100.55
Gahring Machine-repairs	90.93
Grainger-supplies	337.67
Hamilton, Jeff – reimb swr	3326.09
Hartig Drug-supplies	1124.08
Hopper, Laura – mileage	12.60
Hydrants Unlimited – labs	340.00
IPERS-	1878.63
Iowa Dept of Revenue – WET tax	390.15
Ingram-orders	963.07
Iowa State University-discover science program	200.00
J&R Sanitation – gb/recycle	2853.75
Keystone Communications – phones	392.87
KSZ Law-legal fees	745.00

Microbac Laboratories-testing	57.00
New Century FS fuel	274.93
Pickart, Dorene-janitorial	169.00
Precision Gutter Works-repair	345.00
Root, Michael-reimb supplies	27.39
Sandry Fire Supply-flow test	463.25
Schroeder Public Library – budget alloc	1750.00
US Post Office-postage	275.87
USA Bluebook-supplies	254.01
<b>Total</b>	<b>33532.06</b>

Motion made by Monson, second by Hennings, to adjourn the meeting. Motion carried. All voted aye. The next meeting will be Thursday, April 4, 2024 at 6pm for budget workshop.

Mark W Andresen, Mayor  
Angie Hagen, City Clerk