

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR

MONDAY APRIL 1, 2019 @7:00 PM BENNETT AMBULANCE BLDG

The regular meeting of the Bennett City Council was called to order by Mayor Sutton at 7:00 PM.

Council members present on roll call: Boedeker, Bentrott, Giebelstein, Schneekloth, Eicher.

M/S, Giebelstein, Bentrott to approve Consent agenda including minutes, financial report & bills.

Citizens: Todd Baldrige from Baldrige Environmental Services discussed an option for sewer lagoon and helping with sludge reduction. 4 month time frame for a trial period.

Library: Circulation was 298

Fire department: 3 calls & training at the Bennett School.

Superintendent: Toured Walker Sager lagoon system.

New Business:

1. City will host spring cleanup in May. Roll off dumpster will be available in City shop.

Old Business:

1. Shared expenses between City Hall & Library, going forward, will be on a case by case basis.

M/S, Giebelstein, Eicher to adjourn meeting at 8:27 pm. All: Ayes

Next regular meeting will be on Monday, May 6th at 7:30 PM at Bennett Ambulance Building.

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Eric Sutton – Bennett Mayor

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Lisa Syring – City Clerk

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|--------------------------------|-------------------------------|-----------|
| ADVOCATE NEWS                  | 1 YEAR SUBSCRIPTION           | 40        |
| AG VANTAGE                     | FIRE                          | 1,907.62  |
| ALLIANT ENERGY                 |                               | 2094.94   |
| CRIST ELECTRICAL SERVICES      | HOOKUP WATER HEATER           | 521.64    |
| DURANT AMBULANCE SERVICE       |                               | 150       |
| EFTPS PAYMENTS                 |                               | 1209.3    |
| EMERGENCY MEDICAL PRODUCTS,INC | TEST STRIPS/GAUZE PADS/GLOVES | 170.95    |
| F & B. COMMUNICATIONS          |                               | 202.6     |
| FINDAWAY                       | 5 LAUNCH PADS                 | 499       |
| GRAYBILL COMMUNICATIONS        | REPROGRAM BASE STATION        | 90        |
| IAWEA                          | REGION 6 MEETING              | 60        |
| IMFOA                          | BENEFITTED MEMBERSHIP FEES    | 50        |
| IPERS                          |                               | 866.57    |
| JOHN DEERE FINANCIAL           | TOILET KIT                    | 11.99     |
| KEVIN RASDON                   | DIESEL OIL                    | 213.28    |
| LEASE CONSULTANTS              | PRINTER LEASE                 | 64.6      |
| MENARD'S MUSCATINE             |                               | 114.19    |
| MINDY WILLIAMS                 | CONF/MEETING                  | 56.16     |
| MOELLER TIPTON TIRE            | FUEL INJECTOR REPAIR/TRUCK    | 286.75    |
| NAPA AUTO PARTS                | AIR FILTER                    | 228.07    |
| OFFICE OF AUDITOR OF STATE     | PERIODIC EXAM FEE             | 900       |
| OVESON REFUSE & RECYCLING      | APRIL COLLECTION/STICKERS     | 2,604.00  |
| TREASURER STATE OF IOWA        |                               | 441       |
| SPRAGUE LAW, PC                | EMAILS                        | 342       |
| UNIV. OF IA STATE HYGIENIC LAB | WATER TESTING                 | 128       |
| TIPTON AMBULANCE SERVICE       |                               | 200       |
| TIPTON CONSERVATIVE            | BUDGET PUBLISHED              | 135.15    |
| TREASURER, STATE OF IA-PR      | STATE TAXES                   | 651       |
| US CELLULAR                    |                               | 85.45     |
| VISA                           |                               | 471.95    |
| WEX BANK                       |                               | 478.44    |
| TOTAL ACCOUNTS PAYABLE         |                               | 14,833.65 |
| PAYROLL CHECKS                 |                               | 4,379.53  |
| **** PAID TOTAL ****           |                               | 19,213.18 |