

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR & PUBLIC HEARING

MONDAY AUGUST 5, 2019 @7:00 PM BENNETT AMBULANCE BLDG

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

Council members present on roll call: Bentrrott, Giebelstein, Eicher, Boedeker (Mayor Pro Tem)

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

Library: Circulation & summer program are going great. Have also been welcoming new families into the library.

Fire department: No calls. 1 pumper training & controlled burn training.

Superintendent: Water tower has been painted & also had to repair a water main break. Been busy getting ready for 135th town celebration.

Ambulance: 16 calls. Working on a schedule for 135th Celebration

Sheriff: 14 calls

Park: New mulch was put in on the playground.

New Business:

1. Resolution 2019-05; Resolution amending Iowa code reference for fireworks. Citizens Justin Ritz and Bill Traphagen voiced their opinion that fireworks should be allowed in town. M/S, Bentrrott, Eicher, to approve Resolution 2019-05. 3-Ayes and 1-Nay
2. Bids presented for lagoon sludge removal. Bid was approved from Midwest Injections for \$78,900. M/S, Eicher, Giebelstein. All Ayes.
3. Motion to table the property at 131 Main St until September meeting.

Citizens: Jeremiah Costello, new Bennett School Principal, introduced himself to the Council.

M/S, Giebelstein, Eicher, to adjourn meeting at 7:41 pm. All: Ayes

Next regular meeting will be on Tuesday, September 3 at 6:00 PM at Bennett Ambulance Building.

Eric Sutton – Bennett Mayor

Lisa Syring – City Clerk

ACCO	CHLORINE	279.8
ALLIANT ENERGY		102.55
AVOCATION SOFTWARE	ANNUAL SUPPORT FEE	150
CEDAR COUNTY AUDITOR	SOLID WASTE ASSESSMENT	4,226.36
EASTERN IOWA COMMUNITY COLLEGE	CLASSES	15
EFTPS PAYMENTS	FED/FICA TAXES	1662.49
EMERGENCY MEDICAL PRODUCTS, INC	GAUZE PADS/PUMP/CANISTER	240.33
EVER-GREEN LANDSCAPE	MULCH	1,100.00
F & B. COMMUNICATIONS		276.28
FAMILY FOODS	WATER JUG REFILL	18.9
IOWA DEPT OF NATURAL RESOURCES	PWS ANNUAL FEE	46.33
IOWA ONE CALL	FEB-JUNE CALLS	21.8
IPERS		1153.94
JOHN DEERE FINANCIAL	WEED SPRAY	17.98
JOHNSON COUNTY AMBULANCE		200
LEASE CONSULTANTS	PRINTER LEASE	64.6
MEDIC EMS		133
MOELLER TIPTON TIRE	OIL CHANGE	151.92
OVESON REFUSE & RECYCLING	AUG COLLECTION & XTRA STKRS	2,614.00
QUALITY CHEMICAL COMPANY		
MIDWE	KNOCK OUT SEWER CLEANER	400
TREASURER STATE OF IOWA	WATER SALES TAX	1105
SCHIMBERG CO	CLOW 2WAY/COUPLING/PIPE PVC	1,000.12
SECRETARY OF STATE	NOTARY RENEWAL	30
STAPLES CREDIT PLAN	LYSOL/FAN/ENVELOPES X2	209.65
UNIV. OF IA STATE HYGIENIC LAB	FLOURIDE	301.5
TIPTON CONSERVATIVE	SPECIAL HEARING/MINUTES	71.18
US CELLULAR		85.61
VISA		714.17
WALMART		434.87
WEX BANK		454.94
TOTAL ACCOUNTS PAYABLE		16,841.32
PAYROLL CHECKS		5,810.31
**** PAID TOTAL ****		22,651.63