

PROCEEDINGS OF BENNETT CITY COUNCIL - REGULAR
MONDAY, AUGUST 6, 2018 7:00PM BENNETT AMBULANCE BLDG

The regular meeting of the Bennett City Council was called to order by Mayor Pro Tem Steve Boedker at 7:02 pm.

Council members present on roll call: Ehlers, Schneekloth, Boedeker, Bentrrott & Giebelstein. Mayor Sutton absent.

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

Citizens: Steve Doerscher gave update on tractor pull for 9/22. First pull will begin around 11 AM. He does have some commitments from sponsors already. City Council will pay for 2 porta potties for the day. \$85 for a regular one and \$135 for handicap have been quoted.

Library: 419 materials checked out for July & 598 through Bridges. 16-18 kids for Book Camp.

Fire department: Attended a parade, had a rescue, 2 mutual aid calls and 1 gas leak for July. Current radios are P25 compatible. New cabinets have been ordered for station.

Ambulance report: 16 calls for July. Current radios are not P25 compatible. Looking at around \$2300 per radio and will need 2 for department. Possibly will be looking at the purchase of new mannequins for training.

Administration report : Ipers audit was completed and passed. AFR due Dec 1st.

Sheriff's Report: 8 calls

Superintendent: New ramp installed and looks great. Bargain Basement Builders did a great job on it. Culverts have been cleaned out and 1 fire hydrant was replaced. Trimmed trees at residence to locate water shut off valve.

Park: Have received 23 responses on survey. Working with companies to design new look for playground.

New Business:

1. Delinquent Utility Accounts: A letter will be drawn up for homeowners to locate and notify the city of where their water shut offs are located.
2. Going forward all questions about filling up swimming pools will be addressed with the fire chief.
3. Will table until September meeting on moving forward for new website for the City.

Old Business:

1. Park Ordinance: brought up to possibly expand the criteria for board members to include Bennett School District. Council votes to leave Code as is, stating they must be a Bennett resident. M/S, Bentrrott, Schneekloth.
2. Fireworks Ordinance: Question about State Code 727.2, will address the question with our City Attorney and will table until September meeting.

3. Council discussed and will remain as not going forward with new contract with CCEDCO. M/S, Ehlers, Giebelstein.

4. V&K presented update letter via email.

M/S, Giebelstein, Ehlers, to adjourn meeting at 8:27 PM. All: Ayes Next meeting will be September 4th at 6 PM.

Steve Boedeker, Mayor Pro Tem

Lisa Syring, City Clerk

ALLIANT ENERGY		1657.73
AVOCATION SOFTWARE	ANNUAL SUPPORT FEE	150
BADGER METER	12 MONTH SERVICE AGREEMENT	720
BARGAIN BASEMENT BUIDLERS	RAMP	13250
CEDAR COUNTY AUDITOR	SOLID WASTE ASSESSMENT	4,125.12
DURANT AMBULANCE SERVICE	TIER CHARGE	125
EFTPS PAYMENTS	FED/FICA TAXES	1206.87
F & B. COMMUNICATIONS		245.73
GENESIS MEDICAL CENTER	PHARMACY SALES	15.34
IOWA DEPT OF NATURAL RESOURCES	PUBLIC WATER SUPPLY FEE FY19	46.52
IOWA ONE CALL	FEB-JUNE CALLS	21.6
IPERS		847.06
JOHN DEERE FINANCIAL	WEED KILLER	39.99
JOHNSON COUNTY AMBULANCE	TIER CHARGE	200
LEASE CONSULTANTS	LEASE FOR PRINTER	64.6
LL PELLING CO	CHIP SEAL	15,025.25
MENARD'S MUSCATINE	SEED/SPREADER	254.58
NAPA AUTO PARTS	SWITCH	25.99
TREASURER STATE OF IOWA		819
UNIV. OF IA STATE HYGIENIC LAB	FLUORIDE/E.COLI/COLIFORM	32.5
TIPTON CONSERVATIVE	MINUTES	84.38
US CELLULAR	AMBULANCE CELL PHONE	90.13
VEENSTRA & KIMM, INC	ENGINEER FEES	502.4

VISA	INSTANT INK	153.17
TOTAL ACCOUNTS PAYABLE		39,702.96
PAYROLL CHECKS		4,388.88
**** PAID TOTAL ****		44,091.84