

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR HEARING

MONDAY DECEMBER 2, 2019 @6:00 PM BENNETT AMBULANCE BLDG

The regular meeting of the Bennett City Council was called to order by Mayor Sutton at 7:01 PM.

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

M/S, Boedeker, Gieselstein, to approve Consent agenda including minutes, financial report & bills.

Fire department: 2 calls & 1 training

Library: November circulation was 166, 4 children's programs & 3 adult programs. Attended Board of County Supervisors meeting.

Sheriff: 4 calls

Admin: Set budget committee

New Business:

1. Will unify employee timecards for all departments to include in/out time slots.
2. M/S, Gieselstein, Boedeker, Get it Dunn liquor license approval. All Ayes.
3. Date set of February 2, 2020 for public hearing of SF634 at 6:45pm

Old Business:

1. New website should be up and running soon. Will knock down old website once this one is up.

M/S, Gieselstein, Schneekloth, to adjourn meeting at 6:51 pm. All: Ayes

Next regular meeting will be on Monday, January 6 at 7:00 PM at Bennett Ambulance Building.

Eric Sutton – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		1983.82
AVOCATION SOFTWARE	LASER FORMS	44.5
BUSINESS RADIO SALES & SERVICE	SIREN BOX FOR #128	244
CENTRAL CITY ELECTRIC		751.76
DAN HAMANN		79.3
DAVE BERGTHOLD	FILE HANGER FRAME	14.97
DURANT AMBULANCE SERVICE		150
EFTPS PAYMENTS		1239.2
F & B. COMMUNICATIONS		217.05
FAMILY FOODS	BENNETT LIBRARY ACCT	13.16
FAMILY FOODS	WATER CAP	1.95
GENESIS HEALTH SYSTEM		1.08
IOWA RURAL WATER ASSN	COMMUNITY MEMBERSHIP DUES	225
IPERS		880.84
JJJ ENTERPRISES INC	HAUL ROCK	336.36
JJJ ENTERPRISES INC	MAPLE ST/CURB STOP/LABOR	678.9
JOHN DEERE FINANCIAL	BROOM/BATTERIES/TARP/CBL TIES	144.9
KEVIN RASDON	IMPELLER/MECH SEAL/GASKET	252.52
LEASE CONSULTANTS	PRINTER LEASE	64.6
MEDIC EMS		133
OVESON REFUSE & RECYCLING	NOVEMBER COLLECTION	2,574.00
TREASURER STATE OF IOWA		
SPRAGUE LAW, PC	OPIATE EMAIL/EMT REIMBURSE	144
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & ECOLI TESTING	13
STOREY KENWORTHY/MATT		
PARROTT	DELINQUENT NOTICES	145.53
TIPTON CONSERVATIVE	BILLS/MINUTES/AFR	239.54
US CELLULAR		85.65
VISA		511.19
VISA	PLUNKETT'S SERVUCES	329.05
WENDLING QUARRIES, INC	ROCK	602.26
WEX BANK		452.99
Accounts Payable Total		12,554.22
Payroll Checks		4,646.82
***** REPORT TOTAL *****		17,201.04