

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR

Tuesday, January 2 7:00PM BENNETT AMBULANCE BLDG

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

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

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

Library: 220 for Dec circulation. 265 Dec adult & children's program attendance (including Holiday Walk)

Fire: 4 calls. Reminder to check & test smoke detectors & CO2 units.

Ambulance : 13 pages, 7 responses. 3 – New Liberty, 3- Bennett, 1- Tipton.

Administration report : Budget committee (Schneekloth & Bentrott). Found leak in restroom that will need attention.

Sheriff's Report : Report can be viewed at City Hall. 20 calls.

Superintendent: Report at City Hall. Report can be viewed at City Hall.

New Business:

1. V&K Enginner presented their agreement for Professional Services for Wastewater Facility Plan. Draft facility plan will be presented in May. M/S, Bentrott, Giebelstein. All Ayes to accept agreement. Also submitted loan application for planning design as it was due Jan 2<sup>nd</sup>.
2. Fire Chief, Mike Anderson approved to be fire Chief for 2 years. M/S, Bentrott, Giebelstein. All Ayes.
3. M/S, Ehlers, Giebelstein to approve Resolution #2018-02. Public Notice to amend current Utilities & Billing chapter.
4. M/S, Schneekloth, Ehlers to approve Resolution # 2018-01. Appoint Dept Committees.
5. Pil Crow Grant for library – needing to secure \$300 for grant. M/S, Giebelstein, Boedeker. All Ayes.

M/S, Ehlers, Giebelstein to adjourn at 8:10.

Next regular meeting will be on Monday, February 5, 2018 at 7:00pm at Bennett Ambulance Building.

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Eric Sutton, Mayor

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Lisa Syring, City Clerk

AG VANTAGE	NOVEMBER FILLS	1,054.00
ALLIANT ENERGY	PARK	1996.35
AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES	90
BUSINESS RADIO SALES & SERVICE	MIC CORD	49.5
CHRISTINE BOEVE FRESH PAINT	PAINTING CLASS	160
DATA TECHNOLOGIES, INC.	W2 FORMS/2017	49.9
DES MOINES STAMP	2 NEW MAYOR STAMPS	73.55
ECIA	2ND INSTALLMENT DUES	129.6
EFTPS PAYMENTS	FED/FICA TAXES	1674.25
F & B. COMMUNICATIONS		391.78
FAMILY FOODS	SNACKS	17.15
HEIMAN FIRE EQUIP	MISC TAGS	30.73
THE HON COMPANY	CABINETS	1,253.70
IOWA FINANCE AUTHORITY	DEC17 INTEREST	5,965.01
IOWA ONE CALL	JULY-NOV CALLS	18.9
IOWA RURAL WATER ASSN	2018 DUES	225
IPERS	IPERS	875.75
JJJ ENTERPRISES INC	WATER VALVE REPAIR/WATER MAIN	525
KEVIN RASDON	2017 MILEAGE	1,279.80
LIBERTY TRUST & SAVINGS BANK		7,146.51
MENARD'S DAVENPORT	CANDY	246.03
MENARD'S MUSCATINE	2X4'S	116.53
MICRO MARKETING	AUDIO BOOKS	103.48
NAPA AUTO PARTS	OIL FILTER/DUMP TRUCK	31.43
OMNISITE	1 YR WIRELESS SERVICE/MONITOR	276
RON ALPEN FORD, INC	DEF FLUID	18.95
SPAHN & ROSE LUMBER	BOLTS FOR OUTSIDE DOOR	3
STAPLES CREDIT PLAN	1/2 PAPER	105.86
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & ECOLI TESTING	69.5
STATE LIBRARY OF IOWA	SEPTEMBER TRAINING	50
STERLING COMPUTER PRODUCT	TONER	386.33
STOREY KENWORTHY/MATT		
PARROTT	UTILITY STATEMENTS	325.93
SYNCHRONY FINANCIAL	LIGHT/WINDOW VENTS/BRK CLEAN	233
SYNCHRONY FINANCIAL	SHEET METAL/ANGLE/HINGE	52.36
TIPTON CONSERVATIVE	COUNCIL MTG MINUTES	56.25
TREASURER, STATE OF IA-PR	STATE TAXES	553
US CELLULAR	NOVEMBER CHARGES	84.68
VISA	MAYOR/MLA TRAINING	379.97
VISA	INSTANT INK	357.12
WALMART	PLANNER/ENVELOPES	100.86
WEX BANK	NOV FUEL	147.62
TOTAL ACCOUNTS PAYABLE		26,704.38
PAYROLL CHECKS		6,267.85
**** PAID TOTAL *****		32,972.23

