

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR

MONDAY JANUARY 7, 2019 @7:00 PM BENNETT AMBULANCE BLDG

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

Council members present on roll call: Boedeker, Bentrott, Giebelstein, Schneekloth, Eicher. Mayor Sutton was absent.

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

Citizens: Maggie Burger from Speer Financial presented Council financial numbers the City will need to be looking at going further with lagoon project. Our coverage factor must at least be 10% coverage. Council will go over numbers and an increase of rates starting July 1st, 2019.

Library: 322 materials, 109 online, 12 children programs and 3 adult programs for December.

Fire department: 0 calls.

Ambulance report: 17 calls.

Administration report : Working on budget meetings & budget committee will be Council Bentrott and Schneekloth.

Sheriff's Report : 13 calls.

Superintendent: Well pump repair, had to process a warranty for snow plow and the lift pump was inspected.

Parks: Will be installing a new Merry Go Round, set of swings & a new balance area this spring.

New Business:

1. Council decided not to move forward with the county mural project that would have cost the City around \$4700. M/S, Giebelstein, Schneekloth to not move forward with this...all Ayes.
2. Will be working with City Attorney on moving forward with sharing of City Hall with Library.

M/S, Giebelstein, Eicher to adjourn meeting at 8:28 pm. All: Ayes

Next regular meeting will be on Monday, February 4th at 7:00 PM at Bennett Ambulance Building.

Eric Sutton, Mayor

Lisa Syring, City Clerk

ACCO	SCALES FOR WATER TOWER	423.36
AG VANTAGE	LIBRARY	759.34
ALLIANT ENERGY		1837.41
BUSINESS RADIO SALES & SERVICE	V BATTERIES	107.5
DATA TECHNOLOGIES, INC.	W2 FORMS	51.44
ECIA	ECIA DUES	133.65
EFTPS PAYMENTS	FED/FICA TAXES	1644.91
ERIC SUTTON	MILEAGE FOR BUDGET MTG	29.7
F & B. COMMUNICATIONS		241.71
HARRY'S FARM TIRE	TIRE REPAIR & SERVICE CALL	185.04
IOWA DOT	SALT ROCK	272.16
IOWA FINANCE AUTHORITY	SRF LOAN #2	3,585.00
IOWA FINANCE AUTHORITY	SRF LOAN PAYMENT	2,180.01
IPERS	IPERS	973.66
JOHN DEERE FINANCIAL	SNOW SHOVEL	17.98
LATTA WELL & PUMP	WELL PUMP REPAIRS	1,394.35
LIBERTY TRUST & SAVINGS BANK	MAIN STREET CHECKS	212.3
LOWDEN HEATING & PLBG	NEW FURNACE AND LABOR	6,199.87
MEDIC EMS		133
OMNISITE	WIRELESS SERVICE FOR LIFT STA	276
TREASURER STATE OF IOWA		441
SPAHN & ROSE LUMBER	REPAIRS FOR DUMP TRUCK	54.3
UNIV. OF IA STATE HYGIENIC LAB	LAGOON TESTING	943.5
TIPTON CONSERVATIVE	NOVEMBER MINUTES/BILLS	68.88
TREASURER, STATE OF IA-PR	STATE TAXES	718
US CELLULAR		85.79
VISA		580.02
VISA	LUNCH/SNOW REMOVAL HELP	132.21
WALMART		46.78
WEX BANK	CITY	567.18
TOTAL ACCOUNTS PAYABLE		23,855.05
PAYROLL CHECKS		6,528.60
***** REPORT TOTAL *****		30,824.65