

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR & PUBLIC HEARING

MONDAY JULY 1, 2019 @7:00 PM BENNETT AMBULANCE BLDG

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

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

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

M/S, Eicher, Giebelstein, to close regular meeting and open public hearing for budget amendments. 6:53pm

Citizens: 135th Celebration update: City will cover up to \$750 for insurance costs. Will need no less than 2 deputies for security.

Fire department: 1 training, 3 storm watches

Superintendent: Inspecting man holes that are leaking.

Ambulance: 16 calls.

Sheriff: 6 calls

Park: Thanks to the Inland 4H kids for helping with park clean up!

New Business:

1. M/S, Giebelstein, Eicher, on approval of Resolution 2020-01. All ayes
2. M/S, Giebelstein, Eicher, on approval of Resolution 2020-02. All ayes
3. M/S, Eicher, Giebelstein, on approval of Resolution 2020-03. All ayes
4. Midwest Injections: \$78,900 for sludge removal. City will be responsible for testing, will look to see if we can use prior testing results that were done. Will also look into 2 more bids.

Old Business:

1. Memorial in city park – look into possibly adding edging around the stone. Will talk with family on options.

Citizens: Bomber's requested street closure on Main St on July 19th from 6PM-midnight. Will also look into updated City fireworks Ordinance.

M/S, Giebelstein, Schneekloth, to adjourn meeting at 7:51 pm. All: Ayes

Next regular meeting will be on Monday, August 5 at 7:00 PM at Bennett Ambulance Building.

Eric Sutton – Bennett Mayor

Lisa Syring – City Clerk

ACCO	QUICK PRO HOUSING	41.63
AG VANTAGE		280.67
ALLIANT ENERGY		2049.35
BRENT ARP	FY19 WAGES	200
BUSINESS RADIO SALES & SERVICE	PROGRAM RADIOS	141
CEDAR COUNT TRANSFER STA	CITY WIDE CLEAN UP	432
CEDAR RAPIDS PHOTO COPY	TROUBLESHOOT PRINTER	40
CHARLIE HEIST	FINAL PAYMENT FOR SHELVES	496
DAVE BERGTHOLD	FY19 WAGES	300
DEMCO	BOOKMARKS/POSTER/BOOK SUPPORTS	909.23
DURANT AMBULANCE SERVICE	TIER CHARGE	300
ECIA	1ST HALF DUES FY20	137.7
EFTPS PAYMENTS		1547.45
ENVIROMARK	MAIN LINE CAMERA/SEWER	1,875.00
EVER-GREEN LANDSCAPE	MULCH	900
F & B. COMMUNICATIONS		223.42
GRAYBILL COMMUNICATIONS	REPROGRAM BASE STATION	112.5
HEIMAN FIRE EQUIP	HOSE DRYER/WINDER/TAGS/CART	4,665.40
IOWA FINANCE AUTHORITY		24,362.51
IOWA LEAGUE OF CITIES	FY20 DUES	434
IPERS		970.43
JJJ ENTERPRISES INC	CULVERT REPAIR	882.5
JOHN DEERE FINANCIAL	MULCH & WEED SPRAY FOR SIGNS	158.04
KEVIN RASDON	CHAIN BINDER	102
KEVIN RASDON	FY19 WAGES	200
LEASE CONSULTANTS	PRINTER LEASE	99.6
LOWDEN HEATING & PLBG	METER TAIL & GLASS GLOBE	312.7
MEDIC EMS	TIER CHARGE	133
MENARD'S MUSCATINE	STREET PAINT	128.48
MICHAEL ANDERSON	FY19 WAGES	300
NPCG, LLC	MERRYGOROUND/SWING/BALANCE	6,197.49
OVESON REFUSE & RECYCLING	JULY COLLECTION	2,574.00
TREASURER STATE OF IOWA		441
SPAHN & ROSE LUMBER	CEILING TILE/CITY HALL	7.7
STAPLES CREDIT PLAN	MISC OFFICE SUPPLIES	434.17
UNIV. OF IA STATE HYGIENIC LAB	ECOLI/COLIFORM	342
TIPTON CONSERVATIVE	MINUTES/PUBLIC HEARING	77.5
TREASURER, STATE OF IA-PR		636
US CELLULAR		85.4
VISA		824.33
WALMART		73.37
WEX BANK		465.61
TOTAL ACCOUNTS PAYABLE		54,452.18
PAYROLL CHECKS		6,009.30
**** PAID TOTAL *****		60,461.48