

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR & PUBLIC HEARING

MONDAY JUNE 3, 2019 @6:50 PM BENNETT AMBULANCE BLDG

The regular meeting of the Bennett City Council was called to order by Mayor Sutton at 6:50 PM.

Council members present on roll call: Bentrrott, Giebelstein, Schneekloth, Eicher.

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: After further testing & discussion we have found that the product being used by Todd Baldrige will not work for our sludge removal to give us the results we need.

Library: Circulation was 258.

Fire department: 1 training, 2 storm watches & 1 lift assist.

Superintendent: Sludge testing with Todd Baldrige

Ambulance: 20 calls

Sheriff: 8 calls

Administration:

Park: New equipment installed first part of June.

New Business:

1. M/S, Giebelstein, Eicher, on approval of Resolution 2019-03. All ayes
2. M/S, approval of liquor license for Bomber's Tap.
3. M/S, approval of liquor license for 135th town celebration.
4. M/S, Giebelstein, Eicher, on approval of Resolution 2019-02. All ayes
5. M/S, Giebelstein, Bentrrott to waive 3rd reading of amended Ordinance 6(b). All ayes
6. Tabled the approval of amended Ordinance 6(b)
7. M/S, Eicher, Giebelstein on approval of Resolution 2019-04. 3 ayes and 1 nay

M/S, Giebelstein, Eicher, to adjourn meeting at 8:16 pm. All: Ayes

Next regular meeting will be on Monday, July 1 at 7:00 PM at Bennett Ambulance Building.

Eric Sutton – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		1848.13
CEDAR COUNTY SHERIFF	FY2018-2019 FEES	22,719.00
CHARLIE HEIST		5,000.00
DURANT AMBULANCE SERVICE	TIER CHARGE	150
EFTPS PAYMENTS		1465.4
F & B. COMMUNICATIONS		221.72
FAMILY FOODS	5 GAL WATER & REFILL	16.94
GREG REYNOLDS	STETHOSCOPE/SCISSOR/BP CUP	776.72
HACH COMPANY	CHLORINE	275.84
IPERS		1026.93
JJJ ENTERPRISES INC	HAULED ROCK	168.38
JOHN DEERE FINANCIAL	PUMP/HOSE/BULBS/CLAMPS	94.96
KEVIN RASDON	BOOTS	267.48
KUNDE OUTDOOR EQUIP	PADDLE BROOM RENTAL	45
LEASE CONSULTANTS	PRINTER LEASE	129.2
MENARD'S MUSCATINE	WORKBENCH/CABINET/PEGBOARD	398.58
NPCG, LLC	BALANCE BEAM	409.29
OVESON REFUSE & RECYCLING		6,164.00
PHYSIO-CONTROL, INC.	LIFEPAK 1000 ECG DISPLAY	101.15
TREASURER STATE OF IOWA		441
SPAHN & ROSE LUMBER	4 2X12 TREATED WOOD	81.72
UNIV. OF IA STATE HYGIENIC LAB		13
STERICYCLE, INC	STERISAFE	300
STOREY KENWORTHY/MATT		
PARROTT	UB STATEMENTS	473.87
SWANK MOTION PICTURES	COPYRIGHT SITE LICENSE	113
TIPTON CONSERVATIVE	APRIL & MAY MINUTES/BUDGET AM	264.27
US CELLULAR		85.4
VISA		225.75
VISA	INSTANT INK	3.17
WENDLING QUARRIES, INC	ROCK	511.38
WEX BANK		410.49
TOTAL ACCOUNTS PAYABLE		43,760.77
PAYROLL CHECKS		5,336.07