

PROCEEDINGS OF BENNETT CITY COUNCIL - REGULAR  
MONDAY, JUNE 4, 2018 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: Ehlers, Schneekloth, Boedeker, Bentrott & Giebelstein

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

Visitors: Fundraiser for Jayce. Asked to have road blocks set up for traffic on June 9<sup>th</sup> starting at 2PM. M/S, Giebelstein, Boedeker

Library: Circulation was down in April. Book camp week will be end of July. Working on bids for shelving. Questions on website.

Fire department: 5 calls. Storm damage to building found. Radiator issues on truck 124, getting estimates. Purchased 4 sets of turnout gear with Union loan - total cost \$8,000.

Ambulance report: 10 runs. Meeting with new medical director. Was on standby at Girl Scout camp for race.

Administration report : No report

Sheriff's Report: 9 calls: 314 minutes

Superintendent: Report filed with minuets.

Park: New slide installed, benches and basketball hoop are also installed. Will be sending out survey in June. Would like to "carry" over unused funds in FY18 to be used in FY19.

New Business:

1. Resolution #2018-09 tabled.
2. M/S, Giebelstein, Boedeker, approve Resolution 2018-07, FY19 wages.
3. Tractor pull was approved with insurance and will be held September 22<sup>nd</sup>. M/S, Giebelstein, Schneekloth
4. Park Ordinance: Discussion to change for committee members to be within the Bennett school district.
5. Resolution #2018-08 tabled.
6. Discussion on communication with department heads.

M/S, Giebelstein, Schneekloth, to adjourn meeting at 8:23pm. All: Ayes

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Eric Sutton, Mayor

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Lisa Syring, City Clerk

AG VANTAGE	CITY SHOP/CITY HALL/LIBRARY	557.37
ALLBEE & BARCLAY, P.C.	CHARGES FROM SEPT17-APR18	1,840.00
ALLIANT ENERGY		2123.28
DAN HAMANN	BARRELL BOLT/SAFETY HASP	31.69
DEMCO	BOOK SUPPORTS/LABELS	201.25
DURANT AMBULANCE SERVICE	TIER CHARGE	125
EFTPS PAYMENTS	FED/FICA TAXES	1322.38
EMERGENCY MEDICAL PRODUCTS, INC	RESUSCITAOR/ACCESS KIT	182.72
F & B. COMMUNICATIONS		263.69
GENESIS HEALTH GROUP	CRITTEN VACCINE	147
HARRY'S FARM TIRE	TRACTOR TIRE REPAIR	1,817.72
HEIMAN FIRE EQUIP	RUBBER BOOTS	171.4
IPERS		803.64
JJJ ENTERPRISES, INC	MAIN & 1ST/HAULING	4,053.64
JOHN DEERE FINANCIAL	SPRAY PAINT/PIPE	116.5
KEVIN RASDON	SEAL/GASKET	66
LEASE CONSULTANTS	LEASE PAYMENT	129.2
MICRO MARKETING	DVD'S	54.96
MINDY WILLIAMS	POSTAGE FOR BOOKS	29.27
MOELLER TIPTON TIRE	ELECTRCIAL FUEL PUMP/LABOR	1,196.01
OVESON REFUSE & RECYCLING		3,699.00
SCHIMBERG CO	STOCK PART HYMAX	198.55
SINCLAIR TRACTOR	PALLET FORKS	715
SPAHN & ROSE LUMBER	CEMENT FOR BENCHES & NEW HOOP	43.94
STAPLES CREDIT PLAN	BINDERS/POSTCARDS/FOLDERS	184.46
UNIV. OF IA STATE HYGIENIC LAB	LAGOON TESTING	69.5
SWANK MOTION PICTURES	COPYRIGHT SITE LICENSE	107
US CELLULAR	CELL PHONE CHARGES	90.13
VEENSTRA & KIMM, INC	ENGINEER FEES	1,296.12
VISA	BOOKS & MATERIALS	371.44
WALMART	HP CARTRIDGE	64.97

WENDLING QUARRIES, INC	ROCK	373.92
TOTAL ACCOUNTS PAYABLE		22,446.75
PAYROLL CHECKS		4,896.79
**** PAID TOTAL ****		27,343.54