

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR

MONDAY MARCH 4, 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: Boedeker, Bentrott, Giebelstein, Schneekloth, Eicher.

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

Citizens: Tim Reimers from EMC Insurance presented the Mayor with our 2018 dividend check of \$4,710.00.

Library: Circulation was 138 and 92 online for February. 2 kids and 2 adult programs. Had 1 author visit.

Fire department: fire alarm at the school.

Ambulance report: 17 calls.

Administration report : Clerk will be on vacation from 3/18-3/22. Treasurer will be in office on 3/20 from 8-2:30. Budget meeting set for 3/11 at 5:00PM. Mayor Sutton will be on vacation from 3/13-3/21.

Sheriff's Report : 12 calls.

Superintendent: A lot of work on snow removal.

Parks: Found the toddler swing was broke and taken down for repair or to replace this spring.

New Business:

1. Approval of liquor license for American Legion. M/S, Giebelstein, Boedeker. All Ayes.
2. Discussed DNR grant for tree seedlings being offered to towns/citizens.

Old Business:

1. Sewer lagoon project: Kevin received some info on SAGR system and will set up a couple of meetings to obtain more info on this system. Will be doing a site visit in Walker, IA on 3/12 with our Engineer. Will table for more discussion in April.
2. Tables discussing future expense sharing between the City & library.

M/S, Giebelstein, Eicher to adjourn meeting at 7:31 pm. All: Ayes

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

Eric Sutton – Bennett Mayor

Lisa Syring – City Clerk

ACCO	LIQUID CHLORINE	279.8
AG VANTAGE	AMBULANCE	1,569.90
ALLIANT ENERGY		1973.25
AMERICAN WATER WORKS ASSOC	MEMBERSHIP FEES	90
CCEDCO	GREAT PLACES GRANT WRITING	417
CEDAR COUNTY GARAGE DOOR	SRVC CALL/RESET CABLE/ADJUST	210
DEMCO	LABELS	91.78
EFTPS PAYMENTS	FED/FICA TAXES	2911.81
EMERGENCY MEDICAL PRODUCTS,INC		10.5
F & B. COMMUNICATIONS		522.02
	LABOR FOR RADIO	
GRAYBILL COMMUNICATIONS	ISSUES/ANTENNA	101.34
IA ASSOC OF MUNICIPAL UTILITIE	WATER MEMBER DUES	541
IOWA DOT	SALT ROCK	873.36
IOWA ONE CALL	NOVEMBER CALLS	1.8
IOWA SECTION AWWA	WATER DIST & TREATMENT CONF	40
IPERS	IPERS	1975.58
JOHNSON COUNTY AMBULANCE		400
LEASE CONSULTANTS	PRINTER LEASE	129.2
NAPA AUTO PARTS	FUEL FILTERS	17.48
NAPA AUTO PARTS	FILTERS/BATTERIES	435.96
OVESON REFUSE & RECYCLING		5,148.00
ROSS MEDICAL SUPPLY	CYLINDER RENTAL-6 MONTHS	102.36
TREASURER STATE OF IOWA		441
STAPLES CREDIT PLAN	CALENDAR/TP/ENVELOPES SPLIT	129.15
UNIV. OF IA STATE HYGIENIC LAB	LAGOON TESTING	184.5
TIPTON CONSERVATIVE	MINUTES & BILLS FROM JAN	130.87
US CELLULAR		176.24
VISA	STAMPS/INK	453.17
VISA		575.43
WALMART		148.59
WEX BANK	CITY	623.23
TOTAL ACCOUNTS PAYABLE		20,263.32
PAYROLL CHECKS		5,716.75
**** PAID TOTAL ****		25,980.07
**** REPORT TOTAL ****		26,421.07