

PROCEEDINGS OF BENNETT CITY COUNCIL - REGULAR

Monday, March, 5th @ 7:00PM BENNETT AMBULANCE BLDG

The regular meeting of the Bennett City Council was called to order by Mayor Eric Sutton at 7:01pm.

Council members present on roll call: Bentrott, Boedeker, Schneekloth, Gieselstein. Absent: Ehlers

M/S, Boedeker, Gieselstein to approve Consent agenda including minutes, financial report & bills.

M/S, Boedeker, Schneekloth to close regular meeting & open public meeting.

Discussion of FY19 Budget and Loan & Disbursement Agreement.

M/S, Gieselstein, Schneekloth to close public meeting & open regular meeting.

Library: 48 adults in attendance for Feb adult programs. Crocheting going great. Applied for Community Foundation grant. Kids programs continue on Wednesday's.

Fire: 2 calls in Feb. Easter ham bake is March 25th.

Ambulance : 9 calls in Feb. Received new level of Paramedic/service level.

Administration report : Look into cleaning up basement of City Hall.

Sheriff's Report : 20 calls investigated and/or assisted with in Feb.

Superintendent: 2/14-fire hydrant leaked & was replaced(Maple St) 2/20 - Motherboard went out at lift station & was replaced. Discussed building a shed over the electrical box to prevent future problems.

New Business:

1. M/S, Boedeker, Gieselstein, approval of FY19 budget (2018-04) All Ayes
2. M/S, Bentrott, Boedeker, approval of Loan & Disbursement agreement with Dorsey & Whitney. All Ayes
3. Change in work comp laws pertaining to alcohol/drug testing with each claim filed. Iowa Code 85.16
4. Cyber & data insurance coverage approved for all city computers. M/S, Bentrott, Schneekloth, All Ayes
5. Discussion of a spring clean up day & approved. M/S, Schneekloth, Bentrott. All Ayes. Will look into a date.
-1 truck load will cost \$1500.
6. Park board: looking for 5 members of the City to serve on park board.

Old Business:

V&K update: Would like to be paid for 2 invoices of \$7,077. Clerk will get those paid & submit to L&D program to be reimbursed.

M/S, Gieselstein, Schneekloth to adjourn at 8:26.

Next regular meeting will be on Monday, April 2, 2018 at 7:00pm at Bennett Ambulance Building.

Eric Sutton, Mayor

Lisa Syring, City Clerk

AG VANTAGE	JAN FILLS	1,662.00
ALLIANT ENERGY	CITY LIGHTS	2060.59
AMERICAN WATER WORKS ASSOC	KEVIN & TROY TRAINING	90
CEDAR RAPIDS PHOTO COPY	2018-2019 DUES	384
DAN HAMANN	STACKABLE BINS	356.12
DURANT AMBULANCE SERVICE	TIER CHARGE	125
EASTERN IOWA COMMUNITY COLLEGE	HEALTH TRAINING	30
EFTPS PAYMENTS	FED/FICA TAXES	1576.02
EMERGENCY SERVICES CORP	1 YEAR TERM	305
F & B. COMMUNICATIONS		125.71
IA ASSOC OF MUNICIPAL UTILITIE	18-19 WATER MEMBER DUES	544.92
IMFOA	FY19 MEMBER DUES	50
IPERS	IPERS	921.93
JJJ ENTERPRISES, INC	LABOR & PARTS 2/14/18	2,223.44
JOHN DEERE FINANCIAL	PAINT/WATER TOWER SHED	231.46
MICRO MARKETING	AUDIO BOOKS	19.99
MINDY WILLIAMS	30 MILES	16.2
OVESON REFUSE & RECYCLING	MARCH COLECTION	2,574.00
ROSS MEDICAL SUPPLY	CYLINDER RENTAL	102.36
UNIV. OF IA STATE HYGIENIC LAB	E.COLI/COLIFORM/SULFATE	262.5
STERICYCLE, INC	OSHA ANUALLY	358.92
TIPTON CONSERVATIVE	COUNCIL MINUTES	71.17
US CELLULAR		85.18
VISA	MOVIES/PRIME MEMBER	173.45

WALMART	FOOD	96.09
WEX BANK	JAN & FEB FUEL	526.57
WORLDPOINT ECC, INC		923.48
		15,896.1
TOTAL ACCOUNTS PAYABLE		0
PAYROLL CHECKS		5,382.72
		21,278.8
**** PAID	TOTAL ****	2