

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR

MONDAY MAY 6, 2019 @7:15 PM BENNETT AMBULANCE BLDG

The regular meeting of the Bennett City Council was called to order by Mayor Sutton at 7:15 PM.

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

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

M/S, Eicher, Giebelstein, to close regular meeting and open public hearing for budget amendments. 7:16PM

M/S, Eicher, Giebelstein, to close public meeting and open regular meeting. 7:18PM

Citizens: Emily Linebaugh from V&K Engineering presented update on lagoon project. City is looking at going with Disadvantaged Community, since we would qualify for it. Todd Baldrige was also present to answer questions and go over moving forward with his lagoon project for the City.

Library: Circulation was 321

Fire department: 2 calls, 2 trainings and 1 storm watch

Superintendent: Water tower was cleaned and it will need to be painted soon.

Ambulance: 16 calls

Sheriff: 13 calls

Administration: Krista Schult, Treasurer, turned in her letter of resignation.

Park: Swing, merry go round and balance area have been ordered. Looking at June for installation.

New Business:

1. M/S, Boedeker, Giebelstein, for FY19 amendments. All ayes.
2. 1st reading for new sewer/water rates increase. Will hold public hearing on June 3rd at 6:50PM for 2nd & 3rd readings.
3. M/S, Eicher, Giebelstein, to move forward with Todd Baldrige on performing sludge testing.

Old Business:

1. Spring cleanup will be May 13-17th, dumpster will be located inside city shop for citizens to drop off.
2. Garage sale day will be June 8th.

M/S, Giebelstein, Eicher, to adjourn meeting at 8:37 pm. All: Ayes

Next regular meeting will be on Monday, June 3rd at 6:50 PM at Bennett Ambulance Building.

Eric Sutton – Bennett Mayor

Lisa Syring – City Clerk

ACCO	TUBING	42.8
AG VANTAGE	CITY HALL	1,195.96
ALLIANT ENERGY		1998.45
BADGER METER	APRIL-SEPT 2019 AGREEMENT	780
CEDAR RAPIDS PHOTO COPY		467.35
CENTRAL TANK COATINGS, IN	CLEAN & INSPECT WATER TOWER	1,250.00
CHARLIE HEIST	LIBRARY SHELVING CONTRACT	5,000.00
DURANT AMBULANCE SERVICE	TIER CHARGE	150
EFTPS PAYMENTS		1230.08
EMERGENCY SERVICES CORP	ONE YEAR SUBSCRIPTION	305
F & B. COMMUNICATIONS	FRANCHISE TAX	234.93
IPERS		871.34
JOHN DEERE FINANCIAL	RAKE/SHOVEL	91.94
KUNDE OUTDOOR EQUIP	2 HANDHELD BLOWERS	414.6
LIBERTY INSURANCE	FIRE	27,106.00
LOWDEN HEATING & PLBG	NEW BURNER BOX/LABOR/SHOP	923.42
MINDY WILLIAMS	COUNTY MEETING	22.68
NAPA AUTO PARTS	FUEL SHUT OFF VALVE	5.99
NPCG, LLC	MERRY GO ROUND/SWINGS/STEPPER	5,788.22
QUALITY CHEMICAL COMPANY		
MIDWE	SEWER FLUSH	1,323.18
TREASURER STATE OF IOWA		1114
SHELLEY BEUTHIEN	CPR-BLS	55
STAPLES CREDIT PLAN		417.73
UNIV. OF IA STATE HYGIENIC LAB	ANIONS/NITRATE/COLIFORM	52
STERICYCLE, INC		25
US CELLULAR		85.4
VISA		608.11
WALMART		81.96
WENDLING QUARRIES, INC	ROAD ROCK	117.41
TOTAL ACCOUNTS PAYABLE		51,317.55
PAYROLL CHECKS		4,467.53
PAID TOTAL		55,785.08
REPORT TOTAL		56,226.08

