

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR & PUBLIC HEARING

MONDAY NOVEMBER 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: Bentrott, Giebelstein, Schneekloth, Eicher, Boedeker

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

Citizens not agenda: Aflac consultant on what they can offer for City employees.

Fire department: 3 calls. Ham cook Nov 24th

Superintendent: Discussion on getting the ramp stained.

Park: 4 board members and looking for 1 more member to join them.

New Business:

1. AFR presented and approved. M/S, Boedeker, Giebelstein.
2. Citizen would like to donate a load of rock to add a 2nd parking spot in the park. M/S, Giebelstein, Eicher. Park board will not be responsible for maintaining the gravel on parking spots.

Old Business:

1. Memorial in park has been cleaned up & family will assume responsibility of keeping it cleaned up.
2. Letters will be going out to home owners about getting water shut off valves repaired & up to City code.

M/S, Boedeker, Giebelstein to adjourn meeting at 7:49 pm. All: Ayes

Next regular meeting will be on Monday, December 2nd at 7:00 PM at Bennett Ambulance Building.

Eric Sutton – Bennett Mayor

Lisa Syring – City Clerk

AG VANTAGE	CITY SHOP	591.17
ALLIANT ENERGY		1818.89
BADGER METER	9/19-2/20 SERVICE AGREEMENT	780
CEDAR COUNTY SHERIFF	FY2019-2020	23,400.57
EFTPS PAYMENTS		1385.92

F & B. COMMUNICATIONS		124.15
HACH COMPANY	CHLORINE & FLOURIDE	618.63
HARRY'S FARM TIRE	TIRE REPAIR/SERVICE CALL	151
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE	95
IOWA ONE CALL	JULY-AUGUST CALLS	23.5
IPERS		994.12
JOHNSON COUNTY AMBULANCE	TIER RUNS X3	600
LEASE CONSULTANTS	PRINTER LEASE	64.6
LIBERTY INSURANCE	ANNUAL BASIC PREMIUM	41.25
OVESON REFUSE & RECYCLING	OCTOBER COLLECTION	2,574.00
QUALITY CHEMICAL COMPANY		
MIDWE	SEWER FLUSH	2,079.84
ROSS MEDICAL SUPPLY	OXYGEN	154.53
TREASURER STATE OF IOWA		
TREASURER STATE OF IOWA	WATER EXCISE TAX	844
SPRAGUE LAW, PC	LIBRARY BRD BALLOT	250
STAPLES CREDIT PLAN	TP/GARBAGE BAGS/POSTITS/PT	126.05
UNIV. OF IA STATE HYGIENIC LAB	FLOURIDE/COLIFORM/ECOLI	32.5
TIPTON CONSERVATIVE	LEGALS/MINUTES	59.7
TIPTON PHARMACY	RX	185.59
US CELLULAR		85.65
VISA	INSTA INK/STAMPS	58.17
VISA		387.58
WALMART		483.17
WEX BANK	AMBULANCE	160.84
WEX BANK	AMB	160.84
Accounts Payable Total		38,331.26