

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR & PUBLIC HEARING

MONDAY OCTOBER 7, 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, Boedeker, Giebelstein, to approve Consent agenda including minutes, financial report & bills.

Citizens not agenda: Shonna McFadon addressed Council on memorial in park. Will all continue working together to come to a resolution.

Fire department: 3 calls

Superintendent:

Ambulance: 14 calls.

Library: September circulation was 333. All new shelving has been installed & looks great.

Sheriff: 7 calls

Park: New ADA swing will be next piece of new equipment installed.

New Business:

1. Trick or Treat hours will be 5:30-7:30 on October 31<sup>st</sup>. Community Club will be hosting a free meal during these times at Bennett Fire Station.

Old Business:

1. Will table any actions on park memorial until November.

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

Next regular meeting will be on Monday, November 4th at 7:00 PM at Bennett Ambulance Building.

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Eric Sutton – Bennett Mayor

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Lisa Syring – City Clerk

ACCO	CHLORINE	279.8
ALLIANT ENERGY		2063.14
CEDAR RAPIDS PHOTO COPY	REMOTE IN FOR PRINTER PROBLEMS	80
EFTPS PAYMENTS		1422.04
F & B. COMMUNICATIONS		125.14
FAMILY FOODS	WATER	5.19
IOWA PRISON INDUSTRIES	CHILDREN AT PLAY SIGN	29.95
IPERS		984.38
JJJ ENTERPRISES INC	FIRE HYDRANT REPAIR/LABOR	2,655.00
JJJ ENTERPRISES INC	ROAD ROCK HAULED	84.3
JOHN DEERE FINANCIAL	PAINT FOR CELEBRATION	58.91
LEASE CONSULTANTS	PRINTER LEASE	64.6
MOELLER TIPTON TIRE	FUEL PUMP/FILTER ON F350	653.39
P & K MIDWEST	REPAIRS ON JD TRACTOR	1,159.82
RISK PLACEMENT SVCS RW		
SCOBIE		58.54
TREASURER STATE OF IOWA		441
SPRAGUE LAW, PC	LIBRARY/TREE DAMAGE QUESTIONS	180
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM TESTING	13
TIPTON CONSERVATIVE	stuartc108@aol.com	40
TIPTON CONSERVATIVE	MINUTES/BILLS	61.42
TREASURER, STATE OF IA-PR		708
US CELLULAR		85.3
VISA		896.2
WALMART		57.53
WENDLING QUARRIES, INC	1' CLEAN SCREEN ROCK	395.7
WEX BANK		730.95
TOTAL ACCOUNTS PAYABLE		12,892.30
PAYROLL CHECKS		5,228.37
**** PAID TOTAL *****		18,120.67