

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR & PUBLIC HEARING

TUESDAY SEPTEMBER 3, 2019 @6:00 PM BENNETT AMBULANCE BLDG

The regular meeting of the Bennett City Council was called to order by Mayor Sutton at 6:00 PM.

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

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

Fire department: 1 controlled burn, 2 storm watches

Superintendent: Cleaned up town for 135th Celebration, replaced 4 fire hydrants & had DNR inspection.

Ambulance: 15 calls.

Library: August circulation was 201

Sheriff: 10 calls

Park: New equipment has been a great success with the community. New ADA swing has been ordered. Looking at border for around the mulch.

New Business:

1. Resolution 2019-06 (SFR FY19), passed. M/S, Eicher, Giebelstein. All ayes.
2. Library board would like to add to November election ballot to lower the number of board members from 9 to 5. Council passed to allow on ballot.

Old Business:

1. Memorial in city park: tabled until October meeting.
2. New city website is starting to move along and should be up soon.

M/S, Giebelstein, Eicher to adjourn meeting at 6:41 pm. All: Ayes

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

Eric Sutton – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		2090.91
BIBLIONIX	ANNUAL SUBSCRIPTION	800
CEDAR RAPIDS PHOTO COPY	SERVICE CALL	40
CENTRAL TANK COATINGS, IN	PAINT WATER TOWER	26,670.00
	WELD & REPAIR DUMP TRUCK	
DW REPAIR LLC	GATE	490
EFTPS PAYMENTS	FED/FICA TAX	1439.29
ENVIROMARK	TELEVISED SWR LINES/JETTED	2,579.25
F & B. COMMUNICATIONS		266.88
FAMILY FOODS	WATER/5 GALLONS	1.95
IOWA DEPT OF NATURAL		
RESOURCES	ANNUAL DUES	210
IPERS		998.32
JJJ ENTERPRISES INC	EMERGENCY WATER MAIN BREAK	2,709.08
JOHN DEERE FINANCIAL	WHITE PAINT FOR BALL COURT	412.28
KUNDE OUTDOOR EQUIP	NEW CHAINSAW	231.94
LEASE CONSULTANTS	PRINTER LEASE	64.6
LIBERTY INSURANCE	INSURANCE	750
MEDIC EMS		133
MINDY WILLIAMS		271.34
MINDY WILLIAMS	146 MILES	84.68
NPCG, LLC	1/2 PAYMENT ADA SWING/ARCH	1,856.25
OVERDRIVE	E-BOOK SUB CONTENT FEES	660.5
OVESON REFUSE & RECYCLING	SEPTEMBER COLLECTION	2,574.00
PS3 ENTERPRISES, INC	TOILET RENTALS/135 CELEBRATE	305
ROSS MEDICAL SUPPLY	OXYGEN CYLINDER RENTAL	102.36
TREASURER STATE OF IOWA		441
SCHIMBERG CO	CLOW 2WAY X 4	7,336.23
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM/ECOLI/HALO ACIDS	138
STATE LIBRARY OF IOWA	PLATFORM FEES/DATABASE PKG	110.3
TIPTON CONSERVATIVE	MINUTES/SPEC HEARING	86.09
US CELLULAR		85.61
VISA	MAY & JUNE SERVICES	142.27
VISA		468.82
WENDLING QUARRIES, INC	ASPHALT MIX	68
WTR SOLUTIONS LLC	SONAR DATA/SAMPLES COLLECTED	720
TOTAL ACCOUNTS PAYABLE		54,896.95
PAYROLL CHECKS		5,036.06
***** REPORT TOTAL *****		60,374.01