

PROCEEDINGS OF BENNETT CITY COUNCIL - REGULAR

Monday, November 5, 2018 7:00PM 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: Boedeker, Bentrott, Giebelstein, Schneekloth, Ehlers.

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

Emily Linebaugh and Meredith Pearl from V&V presented an update on lagoon project. City is going to need an additional 16M gallon tank - adding 3 extra cells for the lagoon. Also looking at the need to purchase 15 acres for this project. Will look into an income survey for possible grants. Tabled until December to collect more data on moving forward.

Library: State website up & running. 421 materials circulated. 12 children's programs & 4 adult programs.

Fire department: 1 training & 1 call. Nov 18<sup>th</sup> - Ham cool

Ambulance report: 8 calls. County looking at centralizing ambulance services in 2021.

Administration report : Budget mtg Nov 15th. AFR has been submitted.

Sheriff's Report : 7 calls.

Superintendent: Working on getting snow equip ready for season. Added new mulch to city park.

Parks:

New Business:

1. AFR FY18 passed & approved.
2. Will look into changing utility deposit to \$75 from \$150 for new renters.
3. Jody Ellis presented bid for new library shelving. M/S, Giebelstein, Boedker, to approve bid from Revolution Homes for \$7796.00. All ayes
4. Renee Moomey & Christina Eicher introduced themselves & intent to fill Council seat opening up in January.

Old Business:

1. Will work with City Attorney to make necessary changes to City Code for fireworks in City limits.
2. Will be offering a 90 day when letters go out for repairing broken shut off valves.

M/S, Giebelstein, Ehlers, to adjourn meeting at 8:33 PM. All: Ayes

Next regular meeting will be on Monday, December 3rd at 7:00 PM at Bennett Ambulance Building.

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 Lisa Syring, City Clerk

ACCO	SCALE ADAM CPW	224.14
AG VANTAGE	9/21 FILL	211.97
ALLIANT ENERGY	CITY HALL	1744.81
BADGER METER	SOFTWARE AGREEMENT	780
BARGAIN BASEMENT BUIDLERS	2ND 1/2 OF NEW DOOR	3,250.00
BUSINESS RADIO SALES & SERVICE	REPLACE CONTROLLER NEW HARNESS	2,708.00
CENTRAL IOWA DISTRIBUTING	TRIPLE MELT	174.5
DAN HAMANN	MILEAGE	78.51
EFTPS PAYMENTS	FED/FICA TAXES	1426.7
F & B. COMMUNICATIONS		237.48
HACH COMPANY	CHLORINE	156.02
IPERS	IPERS	994.43
JOHN DEERE FINANCIAL	CABLE TIES	17.49
LEASE CONSULTANTS	LEASE FOR PRINTER	64.6
MEDIC EMS		133
MICRO MARKETING	BOOK	28
NAPA AUTO PARTS	OIL/AIR FLTR BRAKE PADS/SHOCKS	370.46
OVESON REFUSE & RECYCLING	NOVEMBER COLLECTION	2,574.00
PHYSIO-CONTROL, INC.	ANNUAL MAINTENANCE	324.9
PS3 ENTERPRISES, INC	PORTA POTTY RENTALS	220
TREASURER STATE OF IOWA		441
SINCLAIR TRACTOR	OIL & LUBRICANT	59.35
SINCLAIR TRACTOR	FUEL/AIR/OIL FILTER TRACTOR	137.87
SPAHN & ROSE LUMBER	2X10-16'	53.36
SPAHN & ROSE LUMBER	8 NEW DOOR KEYS	18.9
SPRAGUE LAW, PC	EMAILS/REVIEW LETTER/UB RATES	300
STAPLES CREDIT PLAN	PAPER & PAPER TOWELS	146.86
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & ECOLI TESTING	32.5
TIPTON CONSERVATIVE	AUG & SEPT MINUTES	152.12

US CELLULAR		85.21
VEENSTRA & KIMM, INC	ENGINEER FEES	4,917.67
VISA	INK	268.32
VISA	COUNCIL BLUFFS CONFERENCE	541.81
WEX BANK		628.1
TOTAL ACCOUNTS PAYABLE		23,502.08
PAYROLL CHECKS		5,231.60
***** REPORT TOTAL *****		28,733.68