

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY APRIL 5, 2021 at BENNETT AMBULANCE BUILDING

The public hearing of the Bennett City Council was called to order by Mayor Sparks at 7:00 PM.

Council members present on roll call: Giebelstein, Schneekloth, & Boedeker. Council Eicher was absent.

Consent items/agenda approved: M/S, Boedeker, Giebelstein

Rod Ness from CCEDCO announced the new Home Base Iowa program for Cedar county. Encourages Veterans to move to Cedar county to join our workforce. Will discuss at May meeting a possible incentive that Bennett can offer.

Fire department: 3 calls

Ambulance: 15 calls

Superintendent: Looking at asphalt coverings where culverts have been replaced. Cedar Co will begin work in the ditch south of 1st St(highway). They will jet the culvert & clean up the ditch.

Park: Borders have arrived & will have a work day to install when weather warms up. Corn hole game has arrived.

Sheriff: 3 calls

Library: 219 circulation & 5 kid's programs. Summer reading program will begin in June.

Admin: Working on finishing up grant with IA Homeland Security. With warmer weather here we will start enforcing shut offs from delinquent utility bills.

New Business:

- Spring clean-up will be May 15th-May 21st.

Old Business: Asbestos testing has been completed on Cedar Poly building, awaiting results before moving forward.

M/S, Boedeker, Schneekloth on bid from Lowden Flooring to install new flooring in library entryway & both bathrooms. All ayes.

M/S, Giebelstein, Schneekloth to adjourn meeting at 7:42 PM

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

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

AG VANTAGE	CITY SHOP	1,873.97
ALEXIS FIRE EQUIPMENT CO	PORTABLE PUMP/VALVES	3,532.24
ALLIANT ENERGY		2,117.41
CENTRAL CITY ELECTRIC	GFI BRKR/SECURITY LITE	264.39
CITY OF MECHANICSVILLE		200
CRIST ELECTRICAL SERVICES	240 OUTLET	190.61
CRIST ELECTRICAL SERVICES	LED SHOP LIGHTS	2,141.80
DAVE BERGTHOLD		584.06
DOTY & SONS CONCRETE	CONCRETE BAG TOSS GAME SET	1,273.00
ECIA	3HRS CODIFICATION	267
EFTPS PAYMENTS		1496.35
F & B. COMMUNICATIONS	CITY HALL	89.64
F & B. COMMUNICATIONS	NEW COPIER	776.26
FAMILY FOODS	WATER	1.95
GREG REYNOLDS	BAYER ASPRIN	11.22
IA ASSOC OF MUNICIPAL UTILITIE	WATER MEMBER DUES	595
IMFOA	BENEFITTED MEMBERSHIP FEES	50
IPERS		1075.12
JOHN DEERE FINANCIAL	ICE MELT	8.97
JOHNSON COUNTY AMBULANCE		400
KEVIN RASDON	4 HELMET LIGHTS	293.52
KEVIN RASDON	FEBRUARY & MARCH	150
KIRKWOOD COMMUNITY COLLEGE	EMT CLASS	4,076.00
LISBON-MT VERNON AMB SERVICE		200
M3 AUTO PARTS	BATTERY/SPARK PLUG	321.02
MEDIC EMS		400
MOELLER TIPTON TIRE	NEW THERMOSTAT/PLUG WIRES	369.42
OFFICE OF AUDITOR OF STATE	STATE AUDIT FEE	800
PARK PLANET	BORDERS	2,667.00
QUAD CITY DOOR, CO	ANTENNA MOUNTING KITS	125
TREASURER STATE OF IOWA		
SPRAGUE LAW, PC	CALL ABOUT CEDAR POLY BLDG	72
STARR TOWING & REPAIR		140.5
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & ECOLI	13.5
TECHNOLOGY SOLUTIONS	SHOP COMPUTER RESTORE/MS OFFIC	259.99
TECHNOLOGY SOLUTIONS	NEW COMPUTER	984.99
TIPTON CONSERVATIVE	BUDGET/MINUTES/BILLS/SUBSCRIPT	253.36
TREASURER, STATE OF IA-PR	STATE TAXES	643
VISA		812.92
WALMART	SNACKS/CRAFTS	58.55
WALMART		57.2
WENDY PETERSEN	CPR	55.6
WEX BANK		731.09
Accounts Payable Total		30,433.65
Payroll Checks		5,420.84
***** REPORT TOTAL *****		35,854.49

