

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY AUGUST 2, 2021 at BENNETT AMBULANCE BUILDING

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

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

Consent items/agenda approved. M/S, Giebelstein, Eicher

Pledge of Allegiance

Fire department: 1 training & 1 call

Ambulance: Brent Arp new ambulance director. 15 calls

Superintendent: Water main break on Main St. On vacation August 10<sup>th</sup>-20<sup>th</sup>

Park: All new equipment has been ordered. Will set a work date to install rubber padding on playground.

Library: 102 circulation, 62 Ebooks and 4 programs for kids

Admin: Working on FEMA grant for generators, recodifying Ordinance book, Street Finance Report & Annual Financial Report.

Sheriff: 10 calls and reports of nails in tires on Willow St.

New Business:

City is signed up for American Rescue Plan; looking at \$56,330.94

Approval of Resolution 2021-10; public notice to adopt new City Codes. Public hearing will September 6<sup>th</sup> at 6:45PM. M/S, Eicher & Giebelstein. All Ayes

Citizen concerns:

Dogs running at large on Locust St & 1 dog did charge at a citizen.

Will look into ways we can better the ditch on Union Ave, south end of town. This will help with maintaining weeds growing up in the area.

M/S, adjourn meeting at 7:54PM Giebelstein, Eicher

---

Joe Sparks – Bennett Mayor

---

Lisa Syring – City Clerk

ACCO	12X PUMPING TUBES	247.07
ALLIANT ENERGY		1404.97
BANLEACO	PRINTER RENTAL	137.86
CEDAR COUNTY AUDITOR	FY22 ASSESSMENT FOR LANDFILL	2,606.37
CHRIS JONES TRUCKING	USED PARK MATS	2,700.00
F & B. COMMUNICATIONS		351.54
FAMILY FOODS	JUG EXCHANGE FOR WATER	1.17
GENESIS MEDICAL CENTER	COBTROLLED SUBSTANCE FEE	90
HACH COMPANY	CHLORINE	352.72
IOWA ONE CALL	MARCH-JUNE 2021	20.8
JJJ ENTERPRISES INC	HAULING/CULVERT UNION AVE	173.11
JOHN DEERE FINANCIAL	GRASS SEED	149.98
JOHNSON COUNTY AMBULANCE		600
LISBON-MT VERNON AMB SERVICE		200
MINDY WILLIAMS	ASSORTED CRAFT SUPPLIES/CUTTER	123.12
OVESON REFUSE & RECYCLING	AUGUST COLLECTION	3,300.00
RIVER VALLEY CO-OP	ROUNDUP	62.75
TREASURER STATE OF IOWA		1722
STAPLES CREDIT PLAN	STAPLES/HP INK	158.77
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM/ECOLI/FLOURIDE	33.5
TIPTON CONSERVATIVE	JUNE MINUTES & FINANCIALS	135.31
US CELLULAR		92.1
VISA		578.35
WENDLING QUARRIES, INC	ROCK FOR CULVERT/UNION AVE	293.4
WEX BANK		450.49
Accounts Payable Total		14,948.61
Payroll Checks		5,380.20
***** REPORT TOTAL *****		20,328.81