

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING
MONDAY DECEMBER 7 ,2020 at BENNETT AMBULANCE BUILDING

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

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

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

Fire department: 2 calls

Superintendent: Working with school to determine water run off into city sewer. Getting equipment ready for winter.
Grant approved for new computer.

Sheriff: 10 calls. EMA/911 looking to replace current radio service for better communication.

Library: 130 checked out materials, 73 e-books and 1 children's program. Putting together take-n-go packets for kids.

Ambulance: 18 calls; 38% to Tipton.

New Business:

Mitigation plan: new generators for water tower & city hall. Our current plan expires 12/31/2020. Working with EMA to get ours updated.

Replacing 2 culverts on Willow St at 1st & 2nd St.

Old Business:

M/S, Schneekloth, Eicher approving employee handbook. Will be adding Veteran's Day as a paid Holiday.

M/S, Giebelstein, Eicher to adjourn meeting at 7:48 pm. All: Ayes

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

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		2092.42
BUSINESS RADIO SALES & SERVICE	PANAVICE MOUNT	15
DAVE BERGTHOLD		15.99
DEMCO	BOOK LABELS	92.49
EAC SUBMISSIONS	CLAIMS BILLED/SUBMITTED	24.9
EFTPS PAYMENTS		1334.6
F & B. COMMUNICATIONS		218.03
FAMILY FOODS	WATER	5.28
FLUENT IMS	ANNUAL MEMBERSHIP	417.14
IOWA DEPT OF NATURAL RESOURCES	WATER USE FEE	95
IOWA ONE CALL		18
IOWA RURAL WATER ASSN	COMMUNITY MEMBERSHIP DUES	225
IPERS		945.56
JJJ ENTERPRISES INC	ROCK HAULING	316.18
JOHN DEERE FINANCIAL	HINGE POST FOR TOILET	63.21
KOCH OFFICE GROUP	BLACK TONER	49.55
LEASE CONSULTANTS	PRINTER LEASE	129.2
MEDIC EMS	MEDICAL SUPPLIES	108.6
OVESON REFUSE & RECYCLING	DECEMBER COLLECTION	2,574.00
TREASURER STATE OF IOWA		
STAPLES CREDIT PLAN	OFFICE CHAIR	219.61
UNIV. OF IA STATE HYGIENIC LAB	LEAD/COPPER/COLIFORM/ECLOI	163.5
TIPTON CONSERVATIVE	MINUTES/AFR	185.54
US CELLULAR		86.88
VISA	PLUNKETTS PEST CTRL	362.27
WALMART		96.84
WENDLING QUARRIES, INC	ROCK	525.18
WEX BANK		307.68
Accounts Payable Total		10,687.65
Payroll Checks		4,798.05
***** REPORT TOTAL *****		15,485.70