

PROCEEDINGS OF BENNETT CITY COUNCIL – MAX LEVY & REGULAR MEETING

MONDAY February 1, 2021 at BENNETT AMBULANCE BUILDING

The max levy public hearing was called to order by Mayor Sparks at 6:45 PM. Max levy open for discussion & questions.

Regular council meeting called to order by Mayor Sparks at 6:50 PM.

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

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

Fire department: 5 calls

Ambulance: 27 calls. 2 students attending class/training.

Superintendent: Snow pusher was purchased for \$3900.00. Working on hauling away snow piles in town.

Park: Working on new equipment to be installed spring/summer 2021.

Sheriff: Working with vendors on the purchase of new county radios.

Library: 143 books/movies circulated in January. 1 kids program and 1 new board member appointed, Sarah Costello.

Admin: City clerk will be on vacation March 15-17.

New Business:

1. FY22 budget public hearing was set for March 1, 2021 at 6:45 PM. All ayes
2. M/S, Giebelstein, Eicher to approve 3-year contract with Oveson Refuse & Recycling.
3. Tabled approval on Sheriff contract until March meeting.

Old Business: LOST funds allocation: \$7000 for ditch repairs along Maple St. \$2500 to parks dept. Will review funds more at each council meeting going forward.

Meeting adjourned 7:45 M/S, Eicher, Giebelstein. All ayes

Next regular meeting will be on Monday, March 1st at 7:00 PM at Bennett Ambulance Building. Budget public hearing March 1st at 6:45 PM

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ADRIENNE MESICK	EMT APPLICATION	315
AG VANTAGE	LIBRARY	487.66
ALLIANT ENERGY		2,129.74
AMERICAN WATER WORKS ASSN	MEMBERSHIP DUES THRU 2/28/22	90
CITY OF MECHANICSVILLE		600
DEL DEWULF	DUMP TRUCK RENTAL	200
EFTPS PAYMENTS		1414.49
F & B. COMMUNICATIONS		221.57
FAMILY FOODS	WATER	3.9
IOWA ONE CALL	NOV-DEC CALLS	13.6
IPERS		960.83
JJJ ENTERPRISES INC	REPLACE 3 CULVERTS	4,027.84
JOHN DEERE FINANCIAL	ENTRY LOCK	166.84
KEVIN RASDON	2020 MILEAGE	964.92
M3 AUTO PARTS	TRACTOR BELTS	135.5
MEDIC EMS	MEDICAL SUPPLIES	116.15
OMNISITE	1 YEAR SERVICE	276
QUAD CITY DOOR, CO	3 TRANSMITTERS/LABOR	215
ROSS MEDICAL SUPPLY		173.86
SADLER POWER TRAIN	LIGHTS	49
TREASURER STATE OF IOWA		
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SINCLAIR TRACTOR	TRACTOR BELT	27.04
SPRAGUE LAW, PC	EMAILS/HANDBOOK POLICY	144
UNIV. OF IA STATE HYGIENIC LAB		269.5
TIPTON CONSERVATIVE	MINUTES/BILLS/LEGALS	179.54
VISA		405.76
VISA	W2/1099 FORMS	218.21
WEX BANK		632.28
Accounts Payable Total		15,565.23
Payroll Checks		5,204.08
***** REPORT TOTAL *****		20,769.31