

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JANUARY 4, 2021 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 & Boedeker.

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

Fire department: 3 calls

Superintendent: Replaced 3 culverts & jetted out 1 culvert. Rented dump truck to help move snow. Citizens did a good job moving vehicles from streets for snow removal. Looking at purchasing a snow blade for tractor.

Park: City will be getting bids to repair area along Maple St. Looking more into applying for a grant this FY.

Sheriff: 14 calls/assists

Library: 181 books/movies check out. 26 activity packs were picked up for kids.

New Business:

Max Levy public hearing has been set for 2/1/2021 at 6:45. With regular Council meeting to follow.

M/S, Giebelstein, Boedeker to approve Resolution 2021-01; 2021 committee assignments. All ayes.

LOST fund discussion: Digging out & filling in ditch on the east side of park. Running new power in the park. Street sign replacements. Will keep as an open discussion moving forward for the remainder of FY21.

M/S, Boedeker, Eicher to adjourn meeting at 7:29 pm. All: Ayes

Next regular meeting will be on Monday, February 1st at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

AG VANTAGE	LIBRARY	624.62
ALLIANT ENERGY		2180.62
BOMBER'S TAP	GIFT CARD/SNOW REMOVAL	50
BUSINESS RADIO SALES & SERVICE	REPAIR BASE RADIO	229.5
CHAD GIEBELSTEIN		69.49
DAVE BERGTHOLD	CANDY	15.99
ECIA	FY2021 DUES/2ND	141.75
EFTPS PAYMENTS		1714.96
ESSENCE CHEMICAL COMPANY	5 GAL LIQUID THAW	205.62
F & B. COMMUNICATIONS		218.12
GWORCS	ANNUAL LICENSE & SUPPORT FEE	2,585.15
IOWA FINANCE AUTHORITY	SRF LOAN	3,375.00
IOWA FINANCE AUTHORITY	SRF LOAN	1,960.01
IPERS		1113.71
JOANN SCHNEEKLOTH	HOLIDAY GIFT CARDS	150
JOHN DEERE FINANCIAL	WORK BOOTS	99.99
JOHNSON COUNTY AMBULANCE		400
KEVIN RASDON		325
LEASE CONSULTANTS	PRINTER LEASE	64.6
LISA SYRING	OCTOBER COVERAGE	35
M3 AUTO PARTS		19.43
MEDIC EMS	MEDICAL SUPPLIES	425.07
MOELLER TIPTON TIRE	OIL/AIR REPLACED BRAKES/PADS	831.32
OVESON REFUSE & RECYCLING	JANUARY COLLECTION	2,574.00
RODNEY DEERBERG		100
ROTO-ROOTER	CAMERA INSPECTION BY SCHOOL	1,638.75
TREASURER STATE OF IOWA		
UNIV. OF IA STATE HYGIENIC LAB		71.5
STRYKER	ANNUAL MAINT	3,240.98
TIPTON CONSERVATIVE	MINUTES & BILLS	64.58
TJ'S GAS N GRUB	SNOW REMOVAL HELP	50
TREASURER, STATE OF IA-PR		645
US CELLULAR		87.46
VISA		685.28
WALMART		309.41
WEX BANK		402.69
Accounts Payable Total		26,704.60
Payroll Checks		6,499.27
***** REPORT TOTAL *****		33,203.87