

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JULY 5, 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

Fire department: 1 training

Superintendent: Culverts along park have been completed as well as the culvert on 1st St.

Park: Bags game is completed & community has been enjoying! Installed new border around the playground – thanks to all those that have helped! Used rubber mats have been purchased to go under playground & equipment. Teeter totter & tetherball payment has been made for this new order.

Library: A Story Walk grant was submitted & received for \$5,000.

Admin: City Clerk will be on vacation from 7/26-7/30.

New Business:

M/S, Eicher, Giebelstein on Resolution 2021-09; transfer of FY2021 funds

M/S, Eicher, Giebelstein, on the approval of 4 new signs installed by Peace Church.

Old Business:

Clerk will be getting a new quote for carpet in the library and City Hall.

M/S, adjourn meeting at 7:29PM Eicher, Giebelstein

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		1721.78
BANLEACO	PRINTER LEASE/2 MONTHS	134.54
BRENDA MILLER	CEMENT FOR SALT PAD @SHOP	4,440.00
BRENT ARP		200
BUSINESS RADIO SALES & SERVICE	BATTERY X6	129
CAPITAL ONE		87.01
CEDAR COUNTY SHERIFF	FY21 SERVICES	26,863.20
COMPUTER EVOLUTION	LAPTOP COMPUTER	799.99
DAVE BERGTHOLD		300
ECIA	1ST 1/2 DUES	141.75
EFTPS PAYMENTS		1598.69
F & B. COMMUNICATIONS		512.66
FAMILY FOODS	WATER REFILLS	4.88
GENESIS MEDICAL CENTER	PHARMACY SALES	6.62
HEIMAN FIRE EQUIP		41.9
IOWA FINANCE AUTHORITY		23,897.50
IOWA LEAGUE OF CITIES	LEAGUE FEES	447
IPERS	IPERS	1025.07
JJJ ENTERPRISES INC	FIRE HYDRANT	6,820.00
JOHNSON COUNTY AMBULANCE		200
JVH EXCAVATING LLC	EXCAVATOR RENTAL	600
KEVIN RASDON		425
LISA SYRING	MAR-JUNE CELL PHONE	140
LOWDEN FLOOR COVERINGS	NEW RESTROOMS & ENTRY FLOOR	1,818.35
LOWDEN HEATING & PLBG	REFRIGERANT/LABOR	104.2
M3 AUTO PARTS		592.52
MANATT'S, INC		680.63
MEDIC EMS	MEDICAL SUPPLIES	76.36
MICHAEL ANDERSON		300
MINDY WILLIAMS	MILEAGE	100
OVESON REFUSE & RECYCLING		6,600.00
PARK PLANET	TEETER TOTTER/TETHERBALL	7,500.00
ROSS MEDICAL SUPPLY		146.89
SCHIMBERG CO	DITCH PROJECT	4,843.04
UNIV. OF IA STATE HYGIENIC LAB		249.5
STOREY KENWORTHY/MATT PARROTT	UB STATEMENTS	540.84
SWANK MOTION PICTURES	COPYRIGHT SITE LICENSE	119
TECHNOLOGY SOLUTIONS	CHROMEBOOKS/HEADPHONES/INK	2,010.85
TIPTON CONSERVATIVE	MAY LEGALS	67.66
TREASURER, STATE OF IA-PR	STATE TAXES	633
US CELLULAR		87.15
VISA		989.99
WALMART		91.32
WEX BANK		331.79
Accounts Payable Total		98,163.35
Payroll Checks		7,721.03
***** REPORT TOTAL *****		105,884.38