

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR HEARING

MONDAY JUNE 1, 2020 @7:00 PM BENNETT AMBULANCE

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: Wolf, Gieselstein, Schneekloth, Eicher and Boedeker.

M/S, Boedeker, Gieselstein, to approve Consent agenda including minutes, financial report and bills.

Brenda McGowen, representing Peace Church, approached the Council about the placement of 3 new signs for the church. Will table until July for more info on placement.

Fire department: 2 calls.

Ambulance department: 18 calls

Superintendent: New shop garage doors installed. Water shut off repairs will be gin in July.

Library: Will be open M-F 2-4

New Business:

1. M/S, Schneekloth, Gieselstein on Resolution 2020-12; FY20 transfers.
2. Discussion on RV tank dumps on private property.

M/S, Gieselstein, Eicher to adjourn meeting at 7:52 pm. All: Ayes

Next regular meeting will be on Monday, July 6th at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ACCO	CHLORINE	279.8
AG VANTAGE	CITY HALL & SHOP	520.01
ALLIANT ENERGY		2327.42
CEDAR COUNTY GARAGE DOOR	NEW GARAGE DOORS-CITY SHOP	6,400.00
CEDAR RAPIDS PHOTO COPY	SERVICE CALL FOR PRINTER	100
EAC SUBMISSIONS		14.7
EFTPS PAYMENTS		1319.56
F & B. COMMUNICATIONS		223.79
FAMILY FOODS	WATER	25.11
IPERS		941.25
JOHN DEERE FINANCIAL	PAINT/TAPE HOOPS	87.12
JOHNSON COUNTY AMBULANCE		200

LEASE CONSULTANTS	PRINTER LEASE	129.2
LL PELLING CO	PREMIX/HAULING	1,491.10
LOWDEN HEATING & PLBG	VOLT METER/CIRCUIT BOARD/LABOR	671.62
MEDIC EMS	MEDICAL SUPPLIES	152.57
MICHAEL ANDERSON	2 X RASPBERRY PI 4	137.55
MID AMERICA RESEARCH CHEMICAL	WEED KILLER	468.49
OVESON REFUSE & RECYCLING	CITY WIDE CLEAN UP	1,200.00
OVESON REFUSE & RECYCLING	JUNE COLLECTION	2,574.00
TREASURER STATE OF IOWA		
SPRAGUE LAW, PC	CITY CODE REVIEW/EMAILS	144
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & E COLI	69.5
SWANK MOTION PICTURES	COPYRIGHT SITE LICENSE	119
TIPTON CONSERVATIVE	MINUTES/BUDGET	335.6
US CELLULAR		91.6
VISA	AMB-STAMPS	550.78
WALMART	CLEANING SUPPLIES	30.8
Accounts Payable Total		20,604.57
Payroll Checks		4,733.14
***** REPORT TOTAL *****		25,337.71