

PROCEEDINGS OF BENNETT CITY COUNCIL – BUDGET PUBLIC & REGULAR MEETING

MONDAY MARCH 1, 2021 at BENNETT AMBULANCE BUILDING

The public hearing of the Bennett City Council was called to order by Mayor Sparks at 6:46PM.

Council members present on roll call: Giebelstein, Schneekloth, Eicher & Boedeker. Council Wolf arrived at 6:54PM.

M/S, Eicher, Giebelstein to close public hearing & open regular council meeting. 6:52 PM.

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

Fire department: 2 calls. 1 training

Superintendent: Mayor Sparks thanked Kevin & Troy for their work moving snow this season. New LED lights were installed in city shop. Going forward will look into ways to better insulate city shop.

Park: Borders have arrived & will have a work day to install when weather warms up. Bags game has been ordered. Applied for grant for a new See Saw.

Sheriff: 10 calls/assists. Will also look into ways to control the jake brake noise going through town.

Library: 111 circulation – 4 kids programs. F&B matched \$1000 grant from Aureon.

Admin: City hall will be open 3/8-3/12 from 8-2 and closed the week of March 15th.

New Business:

M/S, Boedeker, Giebelstein, Approve Resolution 2021-04 FY22 Budget.

M/S, Giebelstein, Eicher, Approve FY22 Cedar County Sheriff contract.

M/S, Giebelstein, Eicher, Approve Resolution 2021-05 Transfer of sewer debt funds.

M/S, Giebelstein, Eicher, Approve Resolution 2021-06-Extending maturity date of city sewer revenue loan.

M/S, Eicher, Giebelstein, Approve Resolution 2021-03 Cedar Co Mitigation Plan. Jodi Freet also discussed more on the proposal for new radios in Cedar County.

M/S, Boedeker, Eicher to adjourn meeting at 7:54 pm. All: Ayes

Next regular meeting will be on Monday, April 5th at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ACCO	LIQUID CHLORINE	279.8
AG VANTAGE	LIBRARY	2,395.95
ALLIANT ENERGY		2,284.48
ASHI & 24-7 EMS REMITTANCE		650
BUSINESS RADIO SALES & SERVICE	2 PAGERS	844.8
CHAD GIEBELSTEIN	STERILIZEK PRO	156.68
CITY OF MECHANICSVILLE	.	400
DAVE BERGTHOLD	THERMOMETER	49.99
DEMCO	MARKERS/BAG	45.43
EFTPS PAYMENTS		1555.54
F & B. COMMUNICATIONS		229.78
FOSTER COACH SALES, INC	ELECTRIC WTR VALVE	155.61
GADE MOTOR CO.	RESURFACE BBC HEADS	150
GREG STORJOHANN	10' SNOW PUSHER	3,000.00
HACH COMPANY	CHLORINE	477.35
IPERS		1043.41
JOHN DEERE FINANCIAL	AIR FILTER	21.99
JOHNSON COUNTY AMBULANCE		200
KEVIN RASDON	BATTERY/128	253.93
LEASE CONSULTANTS	PRINTER LEASE	64.6
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LISA SYRING	NOVEMBER-JANUARY	105
LOWDEN HEATING & PLBG	FURANCE REPAIR	65
	HOSES/OIL/HEAD	
M3 AUTO PARTS	BOLT/CLAMP	628.83
MID AMERICA RESEARCH	FOAMING CHAIN & CABLE	
CHEMICAL	LUBE	161.09
OVESON REFUSE & RECYCLING		9,174.00
	CARRIER ADAPTER FOR	
P & K MIDWEST	PUSHER	750
ROSS MEDICAL SUPPLY		114.02
ROTO-ROOTER	VAC JET 18' CULVERT	1,225.00
TREASURER STATE OF IOWA		
STAPLES CREDIT PLAN	PAPER	103.86
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & ECOLI	33.5
TIPTON CONSERVATIVE	MAX LEVY/MINUTES/BILLS	140.51
US CELLULAR		184.74
US CELLULAR		92.1
VISA		770.27
WALMART	NEW PHONE	50.69
WEX BANK		359.75
Accounts Payable Total		28,190.20
Payroll Checks		5,627.73
***** REPORT TOTAL *****		33,817.93