

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY MAY 3, 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: Giebelstein, Schneekloth, Eicher, Boedeker & Wolf

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

Fire department: 5 calls. 1 training

Superintendent: School storm has been repaired. 2 of the 4 culverts have been jettied. Trees by lagoon needs to be excavated & moved to the city dump.

Park: Received \$5,000 Quad Cities Community Foundation grant. Park mtg on 5/16 @ 4PM in the park, all are welcome. June 5th will be a work day to help install new equipment at the park.

Sheriff: 3 calls

Library: 148 circulation. 4 kid's programs. 5/20 adult painting class.

Admin: Finishing up mitigation grant

New Business:

-Cedar Co. Fair Partnership program: M/S, Giebelstein, Schneekloth for \$150 Bronze level. Anonymous donor will match that \$150 for a total of \$300.

-Bennett Zip Code Proclamation Day will be 5/27/21

- M/S, Boedeker, Eicher on Resolution 2021-07; FY22 wages. All ayes.

Old Business: Asbestos testing complete on Cedar Poly building & abstract currently being updated.

Set hours & dates for spring cleanup: 5/15 from 9am-noon 5/16 from 2pm-4pm 5/17-5/20 8-5 5/18 from 4pm-6pm

M/S, Eicher, Boedeker to adjourn meeting at 7:30 pm. All: Ayes

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

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

AG VANTAGE	LIBRARY	809.74
ALLIANT ENERGY		2,233.39
BADGER METER	APRIL-SEPT 2021	780
BUSINESS RADIO SALES & SERVICE	ANTENNA/BASE STATION/BRACKET	429.68
CEDAR RAPIDS PHOTO COPY	1YR MAINT CONTRACT	495
ECIA	2HRS CODIFICATION	178
EFTPS PAYMENTS		1447.06
F & B. COMMUNICATIONS		348.98
FAMILY FOODS	NEW WATER JUG/WATER	18.6
FOSTER COACH SALES, INC	AIR COMPRESSOR FOR RIG	292.2
IPERS		1011.28
JOHN HULICK	CPR CLASS	32
KOLIN MCGEE	DVD PLAYER	42.67
KUNDE OUTDOOR EQUIP		39.68
LEASE CONSULTANTS	PRINTER LEASE	64.6
LIFE ASSIST, INC		686.43
M3 AUTO PARTS	SOLENOID/BATTERY/NOZZLE	177.68
M3 AUTO PARTS	OIL & FILTERS	80.01
M3 AUTO PARTS	OIL & FILTERS	96.16
MEDIC EMS	MEDICAL SUPPLIES	182.52
MINDY WILLIAMS	12 STORAGE CONTAINERS	24
NE IOWA REGIONAL LEAGUE	LEAGUE DUES	10
OVESON REFUSE & RECYCLING	APRIL COLLECTION	3,340.00
OVESON REFUSE & RECYCLING	MAY COLLECTION	3,300.00
TREASURER STATE OF IOWA		1650
SHARON JAMISON	CPR CLASS	32
SPAHN & ROSE LUMBER	PIPE FLASHING/SEALANT	37.48
STAPLES CREDIT PLAN	ENVELOPES & PAPER TOWELS	79.89
STAPLES CREDIT PLAN	REAM OF PAPER	56.41
UNIV. OF IA STATE HYGIENIC LAB	FLOURIDE/COLIFORM/ECOLI	255.5
UNIV. OF IA STATE HYGIENIC LAB	ASBESTOS TESTING/CEDAR POLY	63
STERICYCLE, INC	STERI-SAFE ANNUAL FEE	241.44
TIPTON AMBULANCE SERVICE		200
TIPTON CONSERVATIVE	MARCH MINUTES/BILLS	70.73
US CELLULAR		179.25
VISA	2 AIRWAY MGMT ORGANIZERS	556.86
VISA		633.62
WALMART		92.8
WEX BANK		739.94
Accounts Payable Total		20,009.11
Payroll Checks		5,198.84
***** REPORT TOTAL *****		25,207.95