

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING
MONDAY NOVEMBER 1, 2021 at BENNETT AMBULANCE BUILDING

The regular 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, Giebelstein, Wolf. Clerk Syring was absent.

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

Pledge of Allegiance

Fire department: 4 calls. Holiday ham cook will 11/21.

Ambulance: 16 calls. New ambulance rig arriving in 2022. Will list current one for sale.

Park: New playground equip installed. Discussed hazards with rubber mats-waiting to see if they will settle. Citizens are loving the bags in the park.

Admin: Old fire station cleaned out. AFR report submitted. Schneekloth & Giebelstein will perform employee evaluations. Homeland Security Grant was approved for new generator at City Hall.

Sheriff: 11 calls. All ground has been secured for new 911 towers.

Superintendent: Waiting on bids for alarm system @ water tower. All hydrants, but 2 have now been replaced.

Library: 84 books & movies circulated. 4 kids programs & adult book chat resumed in September. Halloween was another success.

New Business:

1. M/S, Eicher, Giebelstein, to approve FY21 Annual Financial Report. All Ayes.
2. M/S, Boedeker, Eicher, pass Resolution 2021-11; Publish notice & set public hearing. All Ayes.
3. M/S, Eicher, Giebelstein, approve Fraud Reporting Policy. All Ayes.
4. M/S, Eicher, Giebelstein, approve Requirements for all Federal Awards. All Ayes.
5. M/S, Eicher, Giebelstein, approve Procurement Policy. All Ayes.

Old Business:

Great job noted to Nicole for job well done on city wide garage sales. Pit Crew BBQ also had a great turn out for the day. Legion has started tacos on November 3rd. Painting at water tower bldg. is now complete & looks great – thank you, Dawn Bird.

M/S, adjourn meeting at 7:44PM Giebelstein, Boedeker

Joe Sparks – Mayor

Lisa Syring – City Clerk

ACCO	2X TUBE HOUSING	282
ACCO	CHLORINE	214.4
ALLIANT ENERGY		1,968.00
BADGER METER	OCT-DEC 2021	390
BANLEACO	2 MONTH LEASE THRU 11/13/21	134.54
CENTRAL TANK COATINGS, IN	CLEAN & INSPECT WTR TRW	1,250.00
ECIA	CODIFICATION	45.5
EFTPS PAYMENTS		1356.08
F & B. COMMUNICATIONS		227.3
HACH COMPANY	CHLORINE	153.19
IOWA ONE CALL	JULY & AUGUST	64
IPERS		958.67
LOWDEN FLOOR COVERINGS	NEW CARPET INSTALLED	6,361.94
M3 AUTO PARTS	OIL & FILTERS	47.78
MINDY WILLIAMS	TRAIL MIX	28.98
OVESON REFUSE & RECYCLING	NOVEMBER COLLECTION	3,300.00
RACOM CORP	LIGHTBAR REPAIR	103.25
TREASURER STATE OF IOWA		1196
SOLUTIONS MANAGEMENT GROUP	PRINTER CONTRACT	17.5
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & ECOLI	13.5
STOREY KENWORTHY/MATT PARROTT	DELINQUENT NOTICES	168.51
TIPTON CONSERVATIVE	SEPT MINUTES & BILLS	54.51
US CELLULAR		92.02
VISA		786.52
WALMART	SNACKS/WIPES	169.72
WEX BANK		327.49
Accounts Payable Total		19,113.40
Payroll Checks		4,896.41
***** REPORT TOTAL *****		24,009.81