

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY OCTOBER 5 ,2020 at BENNETT AMBULANCE BUILDING

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: Giebelstein, Schneekloth, Wolf, Eicher & Boedeker.

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

Park: Will look into removing/replacing grills. Board looking into some park safety training.

Sheriff: 7 calls

Library: 212 September circulation, 182e-books & 4 children programs.

New Business:

Jake brake noise: Will look into getting signs to install ay city limits.

Look into job duties for Treasurer. Will back pay Treasurer for March-June in amount of \$140.00. Starting July 1, 2020 duties have changed and pay will be \$30.00 per certificate signed.

Old Business:

Smoke testing results: Broken manholes, illegal connections & uncapped lines were found. Cameras will be run through some lines to find more info. Will keep moving forward to comply with DNR.

ATV's: Will look into writing new Ordinance to align more county codes. Age of rider, certification & insurance on unit will also be looked into within the new Code.

IA American Water: Council has decided at this time to put this on hole & will re-evaluate in future.

Cedar Poly building purchase: Survey needs to be completed for just that section and an asbestos test will also need to be performed. Will look into DNR grants to assist if we move forward.

CITIZENS: Taco night will resume November 18 at American Legion being take out only.

CITIZENS: Community Club will be offering a meal on 10/31 from 5PM-6:30PM @ Butler's Barn.

M/S, Giebelstein, Eicher to adjourn meeting at 8:41 pm. All: Ayes

Next regular meeting will be on Monday, November 2 at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ACCO	CHLORINE	279.8
ALLIANT ENERGY		1535.04
CRIST ELECTRICAL SERVICES	ELECTRICAL WTR TWR GENERATOR	1,525.00
EFTPS PAYMENTS		1621.7
ESSENCE CHEMICAL COMPANY	HP WIPES	253.87
F & B. COMMUNICATIONS		213.06
IAWEA	CONF REGISTRATION	60
IAWEA	IAWEA CONFERENCE	60
IOWA LEAGUE OF CITIES	EICHER/CEMO PROGRAM	35
IOWA ONE CALL	AUGUST CALLS	35.4
IPERS		1133.33
KEVIN RASDON	AUGUST & SEPTEMBER	140
KIRKWOOD COMMUNITY COLLEGE	MESICK TRAINING	2,038.00
LEASE CONSULTANTS	2 MONTHS LEASE/PRINTER	129.2
LOWDEN HEATING & PLBG	MINI SPLIT UNITS/CITY HALL	3,748.06
MEDIC EMS		200
MINDY WILLIAMS	SNACKS FOR LIBRARY/POP TARTS	20
OVERDRIVE	E-BOOK FEE	310.9
TREASURER STATE OF IOWA		
SCHWARZ EXCAVATING	EXCAVATOR FOR BURN PILE	600
STAPLES CREDIT PLAN	PAPER CLIPS	35.43
UNIV. OF IA STATE HYGIENIC LAB	ECOLI & COLIFORM	13
STATE LIBRARY OF IOWA	EBOOK PLATFORM FEE	62
STATE LIBRARY OF IOWA	SUBSCRIPTION FEE/IOWA	49.3
TIPTON CONSERVATIVE	MINUTES/BILLS	64.58
TIPTON CONSERVATIVE	YEARLY SUBSCRIPTION	40
TREASURER, STATE OF IA-PR	STATE TAXES	690
US CELLULAR		86.87
VISA		782.6
WALMART	CLEANING SUPPLIES	130.97
WEX BANK		426.77
Accounts Payable Total		16,319.88
Payroll Checks		5,809.59
***** REPORT TOTAL *****		22,129.47