

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY OCTOBER 4, 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: Schneekloth(per phone), Eicher, Boedeker, Giebelstein. Council Wolf was absent.

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

Pledge of Allegiance

Fire department: 3 calls.

Park: New playground equipment has been shipped & will be arriving soon.

Admin: Street Finance report has been filed. Annual Finance report is done & submitted to paper. All new carpet has been installed. Looking into a work day to clean out old fire station.

Sheriff: 8 calls

New Business:

1. Trick or Treat: October 31st from 5:30PM-7:30PM – Bennett Community Club will host family meal starting at 5:00 @fire station.
2. M/S, Eicher, Giebelstein to offer a \$25 local gift card for Home Base IA program
3. Discussed & finalized changes to Ordinance book.

Old Business:

1. Cedar Poly update: until liens are satisfied, we can no longer move forward with the building.

Citizens not on agenda: Deputy Knoche mentioned that Freedom Auditors have been coming into city buildings seeing how far they can get into the actual building. He advised w post Employee Only signs where they are not allowed.

October 23rd will be Bennett City Wide Garage Sales.

December 8th will be Bennett Holiday Walk

M/S, adjourn meeting at 7:54PM Giebelstein, Boedeker

Joe Sparks – Mayor

Lisa Syring – City Clerk

AG VANTAGE	CITY SHOP	580.94
ALLIANT ENERGY		1705.16
BANLEACO	3 MONTHS ON LEASE	168.37
CAPITAL ONE		16.99
CAPITAL ONE	PAINT/SNACKS	7.13
ECIA		500.5
EFTPS PAYMENTS		1596.94
F & B. COMMUNICATIONS		471.86
FAMILY FOODS	WATER	1.95
FLUENT IMS		517.14
HARRY'S FARM TIRE	TRACTOR TIRE REPAIR	165.75
IOWA LEAGUE OF CITIES	EICHER CEMO TRAINING	35
IPERS		1118.41
KEVIN RASDON	JULY-SEPT	150
KEVIN RASDON		37.24
LISA SYRING	JULY-AUGUST	70
MINDY WILLIAMS		52.08
OVERDRIVE	E BOOK CONTENT FEE	372.9
OVESON REFUSE & RECYCLING	OCTOBER COLLECTION	3,300.00
TREASURER STATE OF IOWA		
SCHIMBERG CO	2 HYDRANTS	4,225.00
SOLUTIONS MANAGEMENT GROUP	B/W COPIES/LEASE	35
SPRAGUE LAW, PC	ABSTRACT/EMAILS	1,000.00
STAPLES CREDIT PLAN	STORAGE/GRBG BAGS/ENVELOPES	299.51
UNIV. OF IA STATE HYGIENIC LAB	COLIFROM & ECOLI	13.5
THE NORWAY CORPORATION	2 CONTROL TIMERS & LOBOR	657.99
TIPTON CONSERVATIVE	ANNUAL SUBSCRIPTION	40
TREASURER, STATE OF IA-PR		675
US CELLULAR		87.1
VISA		773.59
WEX BANK	CITY	397.65
Accounts Payable Total		18,836.77
Payroll Checks		5,777.73
***** REPORT TOTAL *****		24,614.50