

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING
MONDAY SEPTEMBER 7 ,2020 at BENNETT AMBULANCE BUILDING

The regular meeting of the Bennett City Council was called to order by Mayor Pro Tem Eicher at 7:00 PM.

Council members present on roll call: Giebelstein, Schneekloth, Wolf and Eicher. Council Boedeker absent.

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

The American Legion would like to donate their town flags to the city and the city will take over the responsibility of putting the flags up on Main St.

Fire department: 5 calls and 1 training. Ham dinner has been cancelled for this year.

Superintendent: Smoke test completed & water valve repairs are all complete for this round.

Park: Found some repairs that need to be done to a picnic table bench & light bulbs replaced. Weeds also need to be trimmed and will contact Windstream about cleaning up their building and area.

Sheriff: 38 calls

New Business:

Trick or Treat hours: October 31st from 6-8:30 that evening

M/S, Giebelstein, Schneekloth Resolution 2020-15; Street Finance Report. All Ayes

Old Business:

City is looking into purchasing Cedar Poly (old brick building). Will work with owner & City Attorney on moving forward.

Citizen concerns: ATV's riding around on city streets. Suggested to call Sherriff's office if seen again since it is against our city code.

M/S, Giebelstein, Schneekloth to adjourn meeting at 7:40 pm. All: Ayes

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

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ACCO	PUMPING TUBE X2	42.3
ALLIANT ENERGY		1922.31
BIBLIONIX	ANNUAL SUBSCRIPTION	800
CLIA LABORATORY PROGRAM	CERTIFICATE FEE	180
EFTPS PAYMENTS		1468.63
F & B. COMMUNICATIONS		359.1
FAMILY FOODS	WATER	3.9
HACH COMPANY	CHLORINE/PROTECTION PLAN	625.95
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	46.25
IOWA DEPT OF NATURAL RESOURCES	ANNUAL PERMIT FEE	210
IOWA ONE CALL	JULY CALLS	42.4
IPERS		1022.2
JJJ ENTERPRISES INC		8,452.21
JOHN DEERE FINANCIAL	SPRAY PAINT	70.87
JOHNSON COUNTY AMBULANCE		200
KEVIN RASDON	JULY USAGE	70
KUNDE OUTDOOR EQUIP	MOTOMIX	31.96
LIBERTY TRUST & SAVINGS BANK	PETTY CASH	20
LISA SYRING	JULY USAGE	35
LISA SYRING	AUGUST CELL PHONE	35
LISBON-MT VERNON AMB SERVICE	PARAMEDIC	200
LOWDEN HEATING & PLBG	A/C UNIT & FREON	666.12
MENARD'S MUSCATINE	GREEN MARKING PAINT	56.28
MICHAEL ANDERSON	FY20 PAY	300
OVESON REFUSE & RECYCLING	SEPTEMBER COLLECTION	2,574.00
RISK PLACEMENT SVCS RW SCOBIE	EXTRA INS COVERAGE	122.78
ROSS MEDICAL SUPPLY	CYLINDER RENTALS	114.02
TREASURER STATE OF IOWA		
SCHIMBERG CO		458.17
SPAHN & ROSE LUMBER	SEALANT FOR RAMP	85.24
STAPLES CREDIT PLAN	ENVELOPES	234
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & ECOLI	13
TIPTON CONSERVATIVE		66.43
US CELLULAR		91.87
VEENSTRA & KIMM, INC	SERVICES FOR SMOKE TESTING	868
VEENSTRA & KIMM, INC	SMOKE TESTING	4,132.00
VISA	FUEL TO TIPTON	719.77
WALMART	CLEANING	129.5
WEX BANK	CITY	733.36
Accounts Payable Total		27,202.62
Payroll Checks		5,167.88
***** REPORT TOTAL *****		32,370.50