

PROCEEDINGS OF BENNETT CITY COUNCIL – PUBLIC HEARING & REGULAR MEETING

MONDAY SEPTEMBER 6, 2021 at BENNETT AMBULANCE BUILDING

The public hearing of the Bennett City Council was called to order by Mayor Pro Tem Eicher at 6:45PM.

Council members present on roll call: Schneekloth, Eicher, Boedeker, Wolf, Giebelstein. Mayor Sparks was absent.

M/S, Boedeker, Giebelstein to open public hearing for Adopting City Code Ordinances.

M/S, Schneekloth, Giebelstein to close public hearing & open regular meeting.

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

Pledge of Allegiance

Fire department: 3 calls. Ham dinner will be 9/26 @ Bennett School from 11am-2pm

Park: 10/9 work day to install padding on playground. 10/23 will be the rain date

Admin: Annual Financial Report – new carpet being installed

Sheriff: 2 calls

New Business:

Street Finance Report presented to Council and will be submitted to state.

1st reading of Adopting City Code of Ordinances.

2nd & 3rd readings waived, M/S, Giebelstein, Schneekloth, All Ayes

M/S, Boedeker, Schneekloth, Ordinance 202-01; Adopting the City Code of Ordinances, All Ayes

Old Business:

Community Club will host hot dog dinner again on Trick or Treat night @ Bennett Fire Station. 11/3 taco dinner will resume at Legion, and 12/8 will be Christmas in Bennett.

Bennett School is looking for bus drivers, please inquire at school if interested.

M/S, adjourn meeting at 6:59PM Giebelstein, Schneekloth

Christina Eicher – Mayor Pro Tem

Lisa Syring – City Clerk

ALLIANT ENERGY	STREET LIGHTS	1853.25
AVOCATION SOFTWARE	ANNUAL SUPPORT FEE	150
BIBLIONIX	ANNUAL SUBSCRIPTION	700
CAPITAL ONE		26.16
CEDAR COUNTY EMERGENCY	FY22 EMA FEES	1,721.25
CITY OF MECHANICSVILLE		200
EFTPS PAYMENTS		1502.48
ENVIROMARK	JET & VACUUM PUMPED CULVERT	1,470.00
F & B. COMMUNICATIONS		485.88
FAMILY FOODS	WATER	4.13
IOWA DEPT OF NATURAL RESOURCES	FY22 PWS ANNUAL FEE	46.15
IOWA DEPT OF NATURAL RESOURCES	ANNUAL NPDES PERMIT FEE	210
IPERS		1011.02
JJJ ENTERPRISES INC	WATER MAIN BREAK/LABOR	2,137.18
JOHN DEERE FINANCIAL	INSULATOR & STRAINER	46.86
LATTA WELL & PUMP	SERVICE CALL/WTR MAIN BREAK	1,045.00
LIBERTY INSURANCE	XTRA INS COVERAGE	146.05
LISBON-MT VERNON AMB SERVICE		400
LOWDEN FLOOR COVERINGS	CARPET DEPOSIT	2,000.00
M3 AUTO PARTS	OIL & FILTER	47.9
MEDIC EMS		400
MOELLER TIPTON TIRE	OIL-FILTERS-LABOR	135.7
OVESON REFUSE & RECYCLING	SEPTEMBER COLLECTION	3,300.00
ROSS MEDICAL SUPPLY		114.02
TREASURER STATE OF IOWA		
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & ECOLI	13.5
TIPTON CONSERVATIVE		150.01
US CELLULAR		87.1
VISA		667.04
WENDLING QUARRIES, INC	ROCK/WTR MAIN BREAK	580.73
WEX BANK		489
Accounts Payable Total		20,897.47
Payroll Checks		5,241.54
***** REPORT TOTAL *****		26,139.01