

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR HEARING

MONDAY JULY 6, 2020 @7:00 PM BENNETT AMBULANCE

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: Wolf, Schneekloth, Eicher and Boedeker. Giebelstein absent

M/S, Boedeker, Eicher to approve Consent agenda including minutes, financial report and bills.

F&B Communications will be replacing existing copper lines with fiber optic. All new lines will be underground and will be about a 2-3 month process. F&B will be reaching out to all Bennett residents as they would like to run new lines at each home if they currently do not use F&B.

Ambulance department: 24 calls with 9 of those to Tipton.

Library: Will be open M-F 2-4

Sheriff Report: 10 calls

New Business:

1. M/S, Schneekloth, Eicher, to approve bid from Lowden Plumbing & Heating for split A/C unit installed in City Hall. M/S, Eicher, Boedeker, to approve electrical work on split A/C unit by Lowden Plumbing & heating.
2. Tabled discussion on Cedar Poly building(brick building)
3. Discussion on adding more context to our ATV/golf cart Ordinance when we recodify in 2021.

Adjourn meeting at 7:54 pm. All: Ayes

Next regular meeting will be on Monday, August 3 at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		2016.95
AVOCATION SOFTWARE	ANNUAL SUPPORT FEE	150
BRENT ARP	FY20 WAGES	200
BUSINESS RADIO SALES & SERVICE	CHEVY PICKUP	228.75
CEDAR COUNTY EMERGENCY	FY20	1,620.00
CENTRAL CITY ELECTRIC	LIGHT OUTSIDE OF CITY HALL	625
DAVE BERGTHOLD	FY20 WAGES	300
DEMCO		407.29
ECIA	1ST DUES FY21	141.75
EFTPS PAYMENTS		1780.52
ELECTRIC PUMP	LIFT STATION REPAIRS	766.87
F & B. COMMUNICATIONS		697.98

HACH COMPANY	CHLORINE	245.22
HEIMAN FIRE EQUIP	HOSE CART/QUADRA FOG/GLOVES	3,938.15
IOWA FINANCE AUTHORITY		13,070.01
IOWA FINANCE AUTHORITY		11,060.00
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	434
IOWA PRISON INDUSTRIES	NEW STREET SIGNS	166.21
IPERS		1103.94
JOHNSON COUNTY AMBULANCE		200
KEVIN RASDON	FY20 WAGES	200
LEASE CONSULTANTS	PRINTER LEASE	99.6
LIBERTY TRUST & SAVINGS BANK	TRACTOR LOAN PAY OFF	33.45
LIBERTY TRUST & SAVINGS BANK	TRACTOR LOAN	3,214.06
LIBERTY TRUST & SAVINGS BANK	WATER METER PRINCIPAL	3,540.41
MANATT'S, INC	CONCRETE 1ST & UNION	332
OVESON REFUSE & RECYCLING		2,614.00
RACOM CORP	LIGHTBAR	1,424.60
TREASURER STATE OF IOWA		
SHELBY JENSEN	ALCOHOL LICENSE REFUND	292.5
SPAHN & ROSE LUMBER	PAINT BRUSH/PLEXI SHIELD	61.22
SPRAGUE LAW, PC		90
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & E COLI	128
STOREY KENWORTHY/MATT PARROTT	UB STATEMENTS	496.7
TIPTON CONSERVATIVE	5/11 MINUTES	67.16
TREASURER, STATE OF IA-PR		666
US CELLULAR		86.6
VISA	PAINT/CURTAINS/STAIN	561.88
VISA	EICHER/WORKSHOP	225.25
WALMART	TV	694
WALMART		228.21
WEX BANK		270.19
WEX BANK		396.85
Accounts Payable Total		54,875.32
Payroll Checks		6,741.88
***** REPORT TOTAL *****		61,617.20