

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR & PUBLIC HEARING

MONDAY MARCH 2, 2020 @6:45 PM BENNETT FIRE STATION

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

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

M/S, Giebelstein, Schneekloth to open public hearing.

Clerk presented and explained FY2021 budget. No questions from citizens M/S, Schneekloth, Giebelstein to approve FY21 budget. All Ayes.

M/S, Giebelstein, Schneekloth to close public hearing and open regular hearing. 6:50 PM

M/S, Boedeker, Eicher, to approve Consent agenda including minutes, financial report, bills & approval of liquor license on Bomber's Tap.

Citizens not agenda:

Fire department: 3 calls.

Ambulance department: 13 calls

Superintendent: Working on getting bids for updates to City Hall

Park: Met with a company for new ground covering options. Received \$1000 donation from Community Club. Will need to replace a few safety stickers on some of the playground equipment.

Admin: Week of 3/16 City Hall hours will be 3/17 from 3-7 and 3/18 from 3-5. New city website will be up and live soon.

New Business:

1. Discussed bids for tuckpointing, new garage doors and new signs around town. Tabled & will vote in April.
2. Discussed getting the City Hall basement and old fire station cleaned up. Will discuss at next fire meeting also.
3. Spring clean up will be May 1st-9th.

Old Business: Will look into getting a soft proposal with IA American Water for water utilities.

M/S, Eicher, Giebelstein to adjourn meeting at 7:45 pm. All: Ayes

Next regular meeting will be on Monday, April 6 at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ACCO	CHLORINE	301.6
AG VANTAGE	LIBRARY	1,145.66
ALLIANT ENERGY		2307.05
BUSINESS RADIO SALES & SERVICE	ANTENNA	29
CEDAR RAPIDS PHOTO COPY	1 YR SERVICE CONTRACT/PRINTER	452
CRIST ELECTRICAL SERVICES	WTR TWR TIMER/GENERATOR	150
DEMCO		120.45
EFTPS PAYMENTS		1333.93
F & B. COMMUNICATIONS		212.26
HEIMAN FIRE EQUIP	DURA CORDS & G FORCE NOZZLE	1,724.00
IA ASSOC OF MUNICIPAL UTILITIE	20-21 MEMBER DUES	578
IOWA SECTION AWWA	WATER CERTIFICATION TRAINING	40
IPERS		951.32
JOHN DEERE FINANCIAL	OIL FOR SPREADER	13.97
JOHNSON COUNTY AMBULANCE		200
LISBON-MT VERNON AMB SERVICE		200
M3 AUTO PARTS	SWAY BAR LINKS	184.8
MEDIC EMS	MEDICAL SUPPLIES	171.8
MOELLER TIPTON TIRE	FUEL/AIR FILTER-OIL	392.01
OVESON REFUSE & RECYCLING	MARCH COLLECTION	2,574.00
ROSS MEDICAL SUPPLY		114.02
TREASURER STATE OF IOWA		
SPRAGUE LAW, PC	EMP INSURANCE/AMB	918
STAPLES CREDIT PLAN	2 BOXES ENVELOPES	157.67
UNIV. OF IA STATE HYGIENIC LAB	COLIFORM & ECOLI TESTING	13
TECHNOLOGY SOLUTIONS	NEW DESKTOP COMPUTER	1,419.97
TIPTON CONSERVATIVE		127.42
US CELLULAR		86.65
VISA		968.67
Accounts Payable Total		16,887.25
Payroll Checks		4,862.37
***** REPORT TOTAL *****		21,749.62