

PROCEEDINGS OF BENNETT CITY COUNCIL – PUBLIC & REGULAR MEETING

MONDAY APRIL 4, 2022 at BENNETT AMBULANCE BUILDING

Council members present on roll call: Boedeker, Kreinbring, Schneekloth, Wolf, Eicher, Pledge of Allegiance was recited.

Consent items/agenda approved: M/S, Eicher, Boedeker

Fire department: 1 call

Ambulance: 13 calls

Sheriff: 3 calls. Will be working with City on enforcing golf cart & ATV registrations.

Library: Circulation was 214, 92 Ebooks, 5 kid's programs & 2 adult programs. Received \$1500 from Cedar County Supervisors.

Admin: Submitted FY23 budget, letters out for water shut off repairs.

Park: Received 6 gallons of paint from Keep IA Beautiful grant, getting wood chips to fill in playground, will be scheduling a spring work day, Park board is looking for 1 new member. Contact Stephanie Kreinbring.

New Business:

1. Discussion & approved refuse rates will go up \$4 starting July 1, 2022. Public hearing will be held May 2nd @ 6:45pm, Bennett Ambulance Building.
2. M/S, Boedeker, Eicher, Approve #2022-03; Use of SLFRL Funds.
3. M/S, received bid of \$550 to bring in hot water to city hall & library.
4. M/S, Schneekloth, Eicher, culvert repairs of \$13,000; 4th & Willow, 3rd & Willow and 4th & Main

M/S, Boedeker, Schneekloth to adjourn meeting at 7:42 PM

Next regular meeting will be on Monday, May 2 at 7:00 PM at Bennett Ambulance Building, following Public Hearing.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

AG VANTAGE		4,866.29
ALLIANT ENERGY		2197.11
BANLEACO	PRINTER LEASE	67.27
CAPITAL ONE		62.36
CRIST ELECTRICAL SERVICES	REPLACED RELAY IN CONTROLS	127.5
EFTPS PAYMENTS		1925.34
F & B. COMMUNICATIONS		291.98
IPERS		1306.2
JJJ ENTERPRISES INC	2 CURB VALVE REPAIRS	1,069.11
JOHN DEERE FINANCIAL	PAINT/ROLLER/TRAY	65.27
KEVIN RASDON	OCT 2021-FEB 2022	375
KUNDE OUTDOOR EQUIP	AIR FILTER	15.4
LIBERTY INSURANCE	CYBER POLICY RENEWAL	1,260.00
LISA SYRING	OCT 2021-FEB 2022	175
MEDIC EMS	MEDICAL SUPPLIES	89.75
MID AMERICA RESEARCH CHEMICAL	LUBRICANT/WASH N WAX	673.38
O'REILLY AUTOMOTIVE		74.95
OFFICE OF AUDITOR OF STATE	AUDIT DUES	800
OVESON REFUSE & RECYCLING		3610
RACOM CORP	RADIO INSTALL	1,735.00
SADLER POWER TRAIN	SOLENOID VALVE	76.59
TREASURER STATE OF IOWA		
SCHIMBERG CO	6 NEW CURB BOXES	249.42
SHELLEY BEUTHIEN	CPR CARDS	50.16
STAPLES CREDIT PLAN	CARBON MONOXIDE DETECTOR	144.97
STATE HYGIENIC LABORATORY	COLIFORM & E COLI	13.5
STERICYCLE, INC	ANNUAL PLAN	253.56
STORYWALK SOLUTIONS	2ND PAYMENT	2,046.63
TIPTON CONSERVATIVE	1 YR PAPER RENEWAL	153.46
TREASURER, STATE OF IA-PR	STATE TAXES	697
US CELLULAR		89.52
VISA	PLUNKETTS	498.19
VISA		155.61
WEX BANK	CITY TRUCK	510.46
Accounts Payable Total		25,725.98
Payroll Checks		6,823.62
***** REPORT TOTAL *****		32,549.60