

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY APRIL 3, 2023 at BENNETT AMBULANCE BUILDING

Mayor Sparks called meeting to order at 7:00 PM

Council members present on roll call read by Mayor Sparks: Boedeker, Kreinbring, Schneeklothm Wolf & Eicher.

Pledge of Allegiance was recited.

Consent items/agenda approved: M/S, Eicher, Boedeker. All Ayes.

Superintendent: JJJ was in town to repair man hole & a small sink hole that was found. Quotes went up by \$1000 for the 2 water main projects that we have projected to complete in 2023. Increases were due to price increase in supplies. Also discussed the progress on moving forward with baskets in the lagoon.

Library: Librarian Williams submitted her resignation, tabled until May meeting.

Sheriff: New radios should be up & running by mid June. Council & Mayor thanked the Sherriff for all their hard work during the tornado & strong storms in Cedar County.

Admin: City Clerk will be on vacation 5/8-5/10; office will be open 5/11 & 5/12 of that week.

New Business:

1. Council has decided to put a hold on collecting golf cart fees for this year. Will reevaluate if needed. M/S, Schneekloth, Wolf. 4 Ayes and 1 Nay
2. M/S, Eicher, Wolf to approve the plat for 230 Main St. All Ayes
3. M/S, Eicher, Boedeker to approve bid from Miller Construction for \$5,400 for salt shed at city shop.
4. M/S, Boedeker, Eicher to approve liquor license for Bomber's Tap.

Old Business:

1. LOST funds discussion: Repairing ball joints on city truck, park, salt shed and savings for water tower & future purchase of city truck.
2. Discussed & set hours for Spring clean up.

M/S, Eicher, Wolf to adjourn meeting at 7:42 PM

Next regular meeting will be on Monday, May 1, 2023 at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

VENDOR	INVOICE DESCRIPTION	AMOUNT
AG VANTAGE		1,010.62
ALLIANT ENERGY		2280.16
BANLEACO	PRINTER LEASE	71.29
CAPITAL ONE		29.44
CHILD SUPPORT RECOVERY UNIT		107
EFTPS PAYMENTS	FED/FICA TAX	844.17
F & B. COMMUNICATIONS		224.34
HAWKINS, INC	BLEACH/AZONE	220
IA ASSOC OF MUNICIPAL UTILITIE	23/24 WATER MEMBER DUES	654
IPERS	IPERS	564.12
JACOB ASKEW	BLOCK & COVER	115.21
JOHN DEERE FINANCIAL	WORK BOOTS	76.98
JUSTIN RITZ	PIZZA & BRASS VALAVE/UNION	197.22
KEVIN RASDON	3 BOOKS	320.13
MEDIC EMS		162.95
NEWPORT INDUSTRIES	CITY TRUCK LIFT REPAIR	477.58
O'ROURKE MOTORS INC	STEERING/OIL & FILTER CHANGE	189.74
OFFICE OF AUDITOR OF STATE	PERIODIC EXAM FEES	1,200.00
OVESON REFUSE & RECYCLING	APRIL COLLECTION	3,340.00
RON ALPEN FORD, INC	ANNUAL INSPECTION ON AMB	103
TREASURER STATE OF IOWA		527.12
SCHIMBERG CO	E FRAME/ ADJ RING/LID	454.16
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	21.18
STAPLES CREDIT PLAN	KLEENEX/REC BOOK/OXICLEAN/ENVE	155.64
STATE HYGIENIC LABORATORY	COLIFORM/FLOURIDE/NITRATE/ECOL	67
STERICYCLE, INC	STERI-SAFE ANNUAL FEE	266.28
TIPTON CONSERVATIVE	YEARLY RENEWAL	42
TIPTON CONSERVATIVE	FEBRUARY MINUTES & BUDGET	318.35
TREASURER, STATE OF IA-PR	STATE TAXES	655.09
US CELLULAR		184.56
VISA		784.12
WEX BANK	CITY TRUCK/TRACTOR	456.45
Accounts Payable Total		15,856.34
Payroll Checks		5,889.90
***** REPORT TOTAL *****		21,746.24