

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

TUESDAY APRIL 2, 2024 at BENNETT AMBULANCE BUILDING

Mayor Sparks called meeting to order at 6:00 PM

Council members present on roll call read by Mayor Sparks: Boedeker, Kreinbring, Schneekloth, Hulick, Eicher.

Pledge of Allegiance was recited.

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

Library: 4 kid's programs, 1 toddler program, preparing for summer reading program, March circulation was 261

Superintendent: JJJ provided a bid for sewer lagoon project, which we will look into more around June. Installed new ceiling tiles in city hall restroom. Stained new boards for library windows.

City Clerk will begin jury duty on April 30<sup>th</sup>. Looking at designing a survey on city website for lead service line inventory. FY25 budget is all sent to newspaper for public hearing.

New Business:

1. FY25 budget public hearing date is set for 4/15/24 @6:00PM. M/S, Eicher, Schneekloth; All Ayes.
2. M/S, Schneekloth, Eicher to approve water tower maintenance contract with Viking(pending changes advised from city attorney) All Ayes.
3. Table discussion on compost pick up policy
4. Table city truck bids
5. Spring clean up dates have been set and will be posted on city FB page.

Old Business:

1. Water tower generator project discussion: New bids for concrete pad for generator to sit on.
2. Table discussion on water tower pump house

Meeting adjourned with M/S, Boedeker, Eicher; All Ayes at 6:48PM

Next regular meeting will be on Monday May 6th at 6:00 PM at Bennett Ambulance Building.

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Joe Sparks – Bennett Mayor

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Lisa Syring – City Clerk

AG VANTAGE	LIBRARY	532.76
ALLIANT ENERGY		2,279.79
BANLEACO	PRINTER LEASE	75.71
CHILD SUPPORT RECOVERY UNIT		160.5
EFTPS PAYMENTS	FED/FICA TAXES	1,093.63
EFTPS PAYMENTS	FED/FICA TAX	735.3
F & B. COMMUNICATIONS		492.08
IA ASSOC OF MUNICIPAL UTILITIE	WATER MEMBER DUES	680
IPERS		1094.32
JOHN DEERE FINANCIAL	BRAKE FLUID FOR TRUCK	5.49
KELVIN LANGE	JAN-MAR CELL PHONE	210
LISA SYRING	JAN-MAR CELL PHONE	105
MIDWEST AUTO SALES & SERVICE	IGN COIL/BRAKE LINE/UJOINT	1,001.30
OFFICE OF AUDITOR OF STATE	PERIODIC EXAM FEE	1,200.00
OVESON REFUSE & RECYCLING		3,340.00
TREASURER STATE OF IOWA		455.32
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	23.3
STATE HYGIENIC LABORATORY	COLIFORM & ECOLI TESTING	14.5
STERICYCLE, INC	YEARLY SUBSCRIPTION	266.28
SUSIE'S SHIRT SHOP	TSHIRTS & SWEATSHIRTS	104
TIPTON CONSERVATIVE	FEBRUARY MINUTES & FINANCIALS	54.95
TIPTON CONSERVATIVE	YEARLY SUBSCRIPTION	44
TREASURER, STATE OF IA-PR		634.4
US CELLULAR		49.49
USA BLUE BOOK	CROSS WRENCH, CURB BOX	511.89
VISA		757.97
WEX BANK		549.36
Accounts Payable Total		15,997.64
Payroll Checks		9,447.17
***** REPORT TOTAL *****		25,444.81