

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY AUGUST 1, 2022 at BENNETT AMBULANCE BUILDING

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

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

Fire department: 1 parade & 2 storm watch. 9/25 will be ham dinner @Bennett School

Ambulance: 16

Superintendent: Had kids help with removing from park. DNR inspection was held.

Admin: SFR & AFR reports are next that are due to state.

Library: 109 books checked out, 79 E-books, 4 kids programs & 3 evenings of Story Camp.

Park: Rubber mats have been removed. Clean up day went well; shelter was painted & gutters were cleaned out. Park board had a new member join.

New Business:

1. Social media posting; Mayor asked Council & employees to be mindful of what is being posted/shared on social media.
2. TIF funds; Mayor Sparks would like for us to look into a TIF for Bennett & what that all entails for us.
3. Security cameras; received a bid from F&B for new security cameras in town. Tabled until September to vote on.
4. Discussion on our purchase of used truck for the city. If needed, a public hearing has been set for 9/5 @ 6:45pm before regular council meeting. M/S, Eicher, Schneekloth. All Ayes.

Old Business:

1. Maquire Iron rep was present to share his inspection & photos from our water tower. Presented an 11 yr maintenance agreement for \$28,500/year. Tabled until September for more discussion.
2. Water tower generator has been put on hold through the Homeland Security due to other funds.
3. Still working with new company on sub dividing out Cedar Poly building.

M/S, Eicher, Schneekloth to adjourn meeting at 8:12PM

Next regular meeting will be on Monday, September 5, at 7:00 PM at Bennett Ambulance Building, following Public Hearing.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		2,306.66
AVOCATION SOFTWARE	ANNUAL SUPPORT FEE	150
CEDAR COUNTY AUDITOR		2,240.64
CLARENCE COMM AMBULANCE		200
EFTPS PAYMENTS		1070.71
F & B. COMMUNICATIONS		165.98
HAWKINS, INC		51.21
IPERS	IPERS	751.8
JOHN DEERE FINANCIAL	WEED SPRAY	515.07
TREASURER STATE OF IOWA		1656.32
SCHIMBERG CO	CURB STOP X2	216.4
SCHIMBERG CO	CULVERT/CURB BOX/GRATE/CPLR	1,672.13
SECRETARY OF STATE	NOTARY RENEWAL	30
SOLUTIONS MANAGEMENT GROUP	PRINTER CONTRACT	17.5
STATE HYGIENIC LABORATORY	ECOLI/SULFATE/AMMONIA	269.5
STOREY KENWORTHY/MATT PARROTT	UB STATEMENTS	503.23
SUMMIT FIRE PROTECTION		1,261.75
TIPTON CONSERVATIVE	BUDGET AMEND/MINUTES/LEGAL	276.42
US CELLULAR		94.78
VISA		682.09
WENDLING QUARRIES, INC	ROAD STONE	145.81
WEX BANK	CITY TRUCK	462.75
Accounts Payable Total		13,829.60
Payroll Checks		3,732.12
***** REPORT TOTAL *****		17,561.72