

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY AUGUST 16, 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, Schneekloth(via phone), Wolf, Eicher.

Pledge of Allegiance was recited.

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

Superintendent: The 2<sup>nd</sup> water main project has started.

Library: 427 June & July circulation, 8 kid's programs, paddleboard program with Miss Sarah & wrapped up the summer reading program.

Sheriff: 9 calls & addressed that Cedar Co is in need for a animal rescue shelter.

Admin: Closed out FY23. Look into replacing our water meter, it is out dated. Elections are in November & paper work will need to be submitted for open seats.

Park: New baby swing was installed & a new tether ball.

Ambulance: 7 calls. New AED was purchased for the ambulance.

Fire: 3 calls & 1 training

New Business:

1. M/S, Eicher, Wolf to approve Resolution 2023-03; FY23 transfers
2. Tabled Resolution 2023-04 for a change needed.
3. Discussion on weeds on sidewalks, will look at sending a general letter to citizens.

Old Business:

1. City Hall generator will be installed in August. Still waiting on FEMA approval on the water tower generator.  
M/S, Eicher, Boedeker, to close public meeting and enter into closed meeting. 7:43PM. 4 Ayes and 1 Nay  
M/S, Boedeker, Eicher, to close the closed meeting & enter back into public meeting. 8:10 PM  
Discussion on next public council meeting due to Holiday.

M/S, Eicher, Schneekloth to adjourn meeting at 8:20 PM

Next regular meeting will be on Wednesday, September, 6<sup>th</sup> at 6:00 PM at Bennett Ambulance Building.

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Joe Sparks – Bennett Mayor

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Lisa Syring – City Clerk

AERO RENTAL	DUNK TANK RENTAL	110
ALLIANT ENERGY	STREET LIGHTS	1,768.52
AVOCATION SOFTWARE	ANNUAL SUPPORT FEE	150
BANLEACO	PRINTER LEASE	75.71
CEDAR COUNTY AUDITOR	FY24 ASSESSMENT	2,240.64
CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	53.5
CORRIDOR EQUIPMENT RENTAL	BOUNCE HOUSE RENTAL	302.5
EFTPS PAYMENTS	FED/FICA TAX	666.62
F & B. COMMUNICATIONS		436.4
FAMILY FOODS	4 WATER FILLS	7.8
GENESIS MEDICAL CENTER	ANNUAL CERT/CONTROLLED SUBST	92
IOWA ONE CALL	APRIL-JUNE CALLS	9.9
IPERS	IPERS	459.1
J&R SUPPLY, INC	WATER MAIN PROJECT	13,627.00
JOHN DEERE FINANCIAL	TAPE MEASURE/SANDPAPER/SCREWS	49.15
LEFF LAW FIRM		200
LIBERTY INSURANCE		1,568.04
OVESON REFUSE & RECYCLING		3,340.00
TREASURER STATE OF IOWA		555.06
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	21.18
SPRAGUE LAW, PC		740
STATE HYGIENIC LABORATORY	TOTAL SUSPENDED SOLIDS/SULFATE	229.5
TIPTON CONSERVATIVE	JUNE MINUTS & FINANCIALS	61.54
US CELLULAR		89.66
VISA	STAMPS	121.2
WEX BANK		364.94
Accounts Payable Total		26,844.23
Payroll Checks		2,194.06
***** REPORT TOTAL *****		29,038.29
GENERAL FUND		11,162.11