

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY AUGUST 5, 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 all present.

Pledge of Allegiance was recited.

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

FIRE: 3 storm watch calls and 4 fire calls.

AMBULANCE: 7 ambulance calls

LIBRARY: 327 total circulation. Plant swap on September 29<sup>th</sup>. 5 kids programs. Summer reading program party was well attended.

SUPERINTENDENT: New valves installed on sewer lagoons. Water tower maintenance begins in August. New city truck will be delivered in August.

New Business:

1. M/S, Schneekloth, Eicher, ayes. Approve Resolution 2024-07; sewer money market transfer of funds.
2. Discussion on deficit of general fund. Possible actions & will reevaluate in December. 10% budget cuts for general fund departments, take 100% from general fund money market and cut employee bonuses.
3. Eicher made the motion to transfer \$115,378.66 from general fund money market to general fund and reevaluate in December. 2<sup>nd</sup> motion by Hulick, all ayes.
4. Discussion on a policy having all city bills to city clerk at least 2 weeks before fiscal year end. This way transfers can be completed within that fiscal year.
5. Discussion on sale of old city truck. Clerk will post truck on Gov deals website.
6. Discussion on ditch weeds along Y14, decided that those weeds are the responsibility of the home owner.

Old Business: Request for bids on 230 Main St was posted in the paper. Will continue working through the DNR grant.

Citizen had a complaint on the amount of dog feces that dog owners are not picking up after. If proof of dog & owner can be proved, we will take action at that time.

M/S, Hulick, Kreinbring to adjourn regular meeting at 7:27 PM. All Ayes.

Next regular meeting will be on Monday, September 3rd at 6:00 PM at Bennett Ambulance Building.

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Joe Sparks – Bennett Mayor

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Lisa Syring – City Clerk

VENDOR		AMOUNT
ALLIANT ENERGY		1658.01
AVOCATION SOFTWARE	ANNUAL SUPPORT FEE	250
BANLEACO	PRINTER LEASE	91.42
CEDAR COUNTY AUDITOR	FY25 SOLID WASTE ASSESSMENT	2,240.64
CHILD SUPPORT RECOVERY UNIT		107
EFTPS PAYMENTS	FED/FICA W/H	1,989.43
F & B. COMMUNICATIONS		449.96
HAWKINS, INC	WATER TESTING SUPPLIES	221.77
IOWA ONE CALL	FEB-JUNE CALLS	14.4
IPERS	IPERS W/H	1,183.08
JJJ ENTERPRISES INC	SEWER LOGOON PROJECT	4,108.08
JOANN SCHNEEKLOTH	PLANT SWAP DOOR PRIZES	14
JOHN DEERE FINANCIAL	IMPACT SET/VINYL LETTERS	129.69
LIBERTY INSURANCE	INSURANCE AUDIT	379
MENARDS IOWA CITY	TOWELS/LETTERS/TAPE MEASURE	31.88
MUNICIPAL EMERGENCY SERVICES	AIR PAKS/FEMA GRANT	72,193.33
OVERDRIVE	BRIDGETS EBOOK CONTENT	383.28
OVESON REFUSE & RECYCLING		3,340.00
PAIGE SPRAY	2 BOOKS	41.39
TREASURER STATE OF IOWA		530.84
STATE HYGIENIC LABORATORY	COLIFORM & ECOLI	14.5
TIPTON CONSERVATIVE	MAY & JUNE MINUTES	78.78
US CELLULAR		49.49
VEENSTRA & KIMM, INC	ENGINEER FEES/LAGOON PROJECT	4,817.50
VIKING IND PAINTING	2024 MAINTENANCE INSTALLMENT	37,206.00
VISA		1418.24
WENDY PETERSEN	POSTAGE	83.55
WEX BANK		326.13
Accounts Payable Total		132,151.87
Payroll Checks		6,609.76
***** REPORT TOTAL *****		138,761.63