

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY DECEMBER 5, 2022 at BENNETT AMBULANCE BUILDING

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

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

Fire department: 1 training & ham cook went well

Superintendent: Kelvin Lange was present to introduce himself. Kelvin is registered for Level 2 certification & testing.

Admin: Ipers audit complete. Will start with budget meetings in January. Delinquent accounts are cleaning up.

Library: 77 books/movies, 4 kids & 1 adult program. 102 E-books

Sheriff: 5 traffic stops, served 2 civil papers & covered 1 traffic accident.

New Business:

1. Discussion & approval on Resolution 2022-11; Wage Compensation for City Superintendent. M/S, Schneekloth, Wolf, All Ayes.
2. Discussion on clean up of city hall basement & old fire station. Being better utilized for storage.
3. Discussion on FY23 raises will be tabled until January council meeting.

Old Business:

1. Discussion on TIF funds for City, Mayor will continue looking into this to see if it would benefit town.

M/S, Boedeker, Schneekloth to close regular council meeting and go into closed session. 3 Ayes and 1 Nay. Went into closed session at 7:50pm.

M/S, Schneekloth, Kreinbring to close the closed session & re-open the regular council meeting at 8:31PM. All Ayes.

Council voted to proceed to seek further legal advice regarding potential imminent litigation. M/S, Schneekloth, Boedeker. 2 Ayes and 1 Nay. Council Kreinbring omitted from voting due to personal conflict.

M/S, Wolf, Kreinbring to appoint Mayor Sparks & Council Schneekloth to meet with litigator. All Ayes.

M/S, Schneekloth, Wolf to adjourn regular meeting. All Ayes. 8:36PM

Next regular meeting will be on Monday, January 2, 2023 at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		1843.27
BANLEACO	PRINTER LEASE	71.29
CAPITAL ONE	CRAFT SUPPLIES & SNACKS	138.47
EFTPS PAYMENTS	FED/FICA TAXES	528.73
EFTPS PAYMENTS	FED/FICA TAX	486.43
F & B. COMMUNICATIONS		440.56
GENESIS MEDICAL CENTER	PHARMACY SALES	16.07
GWORKS	ANNUAL LICENSE FEE/PRD SUPPORT	2,992.00
HACH COMPANY	TOTAL CHOLRINE VILES	218.63
HACH COMPANY	TESTING VILES	578.99
STATE OF IOWA DNR	ANNUAL WATER USE FEE	115
IPERS		575.6
LISA SYRING	BUDGET TRAINING/NORTH LIBERTY	58.75
MID AMERICA RESEARCH CHEMICAL	NUKE & ENZYMES	1,831.88
O'REILLY AUTOMOTIVE	OIL & FILTER	54.71
OVESON REFUSE & RECYCLING	DECEMBER COLLECTION	3,320.00
ROSS MEDICAL SUPPLY		165.83
TREASURER STATE OF IOWA		515.34
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	21.18
STAPLES CREDIT PLAN	UB ENVELOPES	102.81
STATE HYGIENIC LABORATORY	COLIFORM & ECOLI	13.5
TIPTON CONSERVATIVE	SNOW/JOB/MINUTES/FINANCIALS	421.56
VISA		1160.49
WEX BANK	AMBULANCE	505.4
Accounts Payable Total		15,698.54
Payroll Checks		3,600.53
***** REPORT TOTAL *****		19,299.07