

PROCEEDINGS OF BENNETT CITY COUNCIL – PUBLIC & REGULAR MEETING

MONDAY FEBRUARY 7, 2022 at BENNETT AMBULANCE BUILDING

The public hearing of the Bennett City Council was called to order by Mayor Sparks at 6:45 PM and regular meeting was opening at 6:48 PM. M/S, Eicher, Boedeker – All Ayes

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

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

Fire department: 1 call & 1 training

Ambulance: 12 calls

Superintendent: Working on finding source for possible water leak due to high numbers shown at the water tower.

Sheriff: 8 calls. Zoning is completed for 4 radio antenna sites.

Library: Circulation was 82; Ebooks was 67; Adult book chat

Admin: Department budget meetings completed. Year end has been completed. Township contracts have been sent out for fire & ambulance.

New Business:

1. M/S, Eicher, Schneekloth to approve FY23 Max Levy – All Ayes
2. FY23 Budget public hearing will be March 14<sup>th</sup> at 6:45 M/S, Eicher, Schneekloth
3. Discussion on Keep IA Beautiful membership, tabled until March to discuss membership
4. Peach Church is now a HACAP Food Pantry & will be open on the 3<sup>rd</sup> & 4<sup>th</sup> Tuesday of every month from 4:30-6:30PM. All are welcome
5. Discussion on possibility of moving forward with water rate increases; due to iron filters have not been replaced in years, water lines needed updated & needing a new water meter reader. Will discuss more in March.
6. Sale of Bennett Ambulance to Muscatine Co Sheriff's Office has been approved. Sale will be for \$65,000. M/S, Boedeker & Eicher. Roll Call – All Ayes

Old Business:

1. Will budget in FY23 to spend ARPA funds on water department upgrades.
2. Still in discussion on Cedar Poly brick building.

M/S, Boedeker, Schneekloth to adjourn meeting. 7:41PM

Next public & regular meeting will be on Monday, March 14th at 6:45 PM at Bennett Ambulance Building.

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Joe Sparks – Bennett Mayor

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Lisa Syring – City Clerk

AG VANTAGE	CITY HALL	1,259.51
ALLIANT ENERGY		2344.6
AMERICAN WATER WORKS ASSN	MEMBERSHIP DUES	92
ASHI & 24-7 EMS REMITTANCE	ONLINE STREAMING	650
BADGER METER	TECHNOLOGY SUPPORT	225
BANLEACO	PRINTER RATE	1
CAPITAL ONE		87.34
ECIA	CODIFICATION	91
EFTPS PAYMENTS		1454.28
F & B. COMMUNICATIONS		2254.4
IPERS		997.09
JJJ ENTERPRISES INC	CURB BOX REPAIR - 5TH ST	445.68
JJJ ENTERPRISES INC	CURB BOX REPAIR - 3RD ST	656.22
JOHN DEERE FINANCIAL	FUEL DIESEL	64.97
LISBON-MT VERNON AMB SERVICE		200
MAIN STREET CHECKS	NEW CHECKS	220.49
MINDY WILLIAMS		40.88
O'REILLY AUTOMOTIVE	CONNECTORS/WIRE TIES/BATTERY	130.33
O'REILLY AUTOMOTIVE	WEATHER STRIPPING	55.97
OVESON REFUSE & RECYCLING		6,636.00
PARK PLANET	PARK EQUIP INSTALL	1,657.00
RICKARD SIGN & DESIGN	GOLF CART STICKERS	54.57
ROSS MEDICAL SUPPLY		138.05
TREASURER STATE OF IOWA		1616
SOLUTIONS MANAGEMENT GROUP	PRINTER CONTRACT	17.5
STATE HYGIENIC LABORATORY	LAGOON DRAWDOWN	269.5
STRYKER		104.55
TECHNOLOGY SOLUTIONS	MICROSOFT/MAYOR LAPTOP	198
TECHNOLOGY SOLUTIONS	MICROSOFT OFFICE/MAYOR	249.99
TIPTON CONSERVATIVE	DECEMBER MINUTES	64.1
US CELLULAR		87.02
US CELLULAR		94.52
VISA		475.84
WALMART	XMAS GREENERY & SIGN	81.88
WEX BANK	NOV-JAN 5	1,268.05
Accounts Payable Total		22,348.13
Payroll Checks		5,349.07
***** REPORT TOTAL *****		27,697.20