PROCEEDINGS OF BENNETT CITY COUNCIL - PUBLIC AND REGULAR MEETING

MONDAY FEBRUARY 6, 2023 at BENNETT AMBULANCE BUILDING

Mayor Sparks called meeting to order at 6:45 PM

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

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

M/S, Eicher, Boedeker to go into Max Levy public hearing. Clerk Syring went over max levy and no questions for follow up.

M/S, Eicher, Boedeker to close out of public hearing and open up regular Council meeting.

Communications: Mayor Sparks noted that himself. Librarian Williams had attended the special Council meeting in Tipton to discuss ongoing issues with Tipton EMS. Will be attending meeting on Feb 8th back in Tipton.

Superintendent: Pumps have been inspected at the lift station & will be getting us a quote to repair or replace lift basket. Also receiving quotes for permanent salt shed. Water main leak was fixed. Passed grad 2 water distribution.

Admin: All budget meetings are complete. Looking at a quote for new insurance. Balanced out calendar year 2023.

Library: 139 books & movies checked out. 4 kids & 1 adult program.

Fire: 1 call & 1 training

Ambulance: 7 calls. Discussion on calls to Tipton. State inspection will be in March. Ambulance will start paying \$50/ call, divided by number of crew on the call. This will begin July 1, 2023.

Sheriff: 11 calls to Bennett in January. Sheriff Wethington complimented Mayor Sparks on attending & advocating for Bennett ambulance department. Sheriff also mentioned that Ragbrai will not becoming through Cedar county in 2023.

New Business:

- 1. M/S, Eicher, Boedeker to approve FY24 max levy. All Ayes.
- 2. M/S, Eicher, Wolf, to set FY24 budget public hearing on March 6, 2023 at 6:45 PM.

M/S, Eicher, Wolf to adjourn meeting at 7:31

Next public & regular meeting will be on Monday, March 6, 2023 at 6:45 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor	Lisa Syring – City Clerk

AG VANTAGE		1,992.51
ALLIANT ENERGY		2,308.38
AMERICAN WATER WORKS ASSN	MEMBERSHIP DUES	90
BANLEACO	PRINTER LEASE	71.29
CAPITAL ONE		180.42
CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	107
EFTPS PAYMENTS	FED/FICA TAXES	1890.45
F & B. COMMUNICATIONS	,	433.3
HACH COMPANY	COLORIMETER & PIPET	2,828.38
HAWKINS, INC	AZONE & HYDRO ACID	212.33
HEALTH & SAFETY INSTITUTE		650
IPERS		994.71
JOHN DEERE FINANCIAL	FLASHLIGHT/BOOSTER CABLE	55.47
MEDIC EMS	MEDICAL SUPPLIES	249.6
MENARD'S DAVENPORT	NEW DOOR LOCK & BATTERIES	148.37
MID AMERICA RESEARCH CHEMICAL	FOG ELIMINATOR	1,028.25
OMNISITE	LIFT STATION REPORTING	290
OVESON REFUSE & RECYCLING	FEBRUARY COLLECTION	3,320.00
TREASURER STATE OF IOWA		392.16
SPRAGUE LAW, PC	EMAILS/PHONE CALLS	800
STAPLES CREDIT PLAN	HP INK CARTRIDGE	36.89
STATE HYGIENIC LABORATORY	COLIFORM & ECOLI	27
SUE ELIJAH	1099 AND 1096 FILING	22.5
TIPTON CONSERVATIVE	MINUTES & FINANCIALS	62.82
TIPTON PHARMACY	GLUCOMETER	10.59
VISA		970.58
Accounts Payable Total		18,956.35
Payroll Checks		6,400.24
***** REPORT TOTAL *****		25,356.59