

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY FEBRAURY 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.

Pledge of Allegiance was recited.

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

Library: 280 books in circulation, 1 book chat and 3 kid's programs.

Superintendent: Many hours spent on snow storm clean up. Will be looking at getting roof replaced on water tower shed. Also had a water leak in city hall restroom, will repair this in the spring.

Admin: Discussion on moving around insurance charges for workman's comp & building insurance; within each department. Department budget meetings have been completed & entered into system.

Fire: 1 call (10-50) & 1 training

Sheriff: \$34,953 will be City of Bennett FY25 contract with the Sheriff's office. Their office is also going to start billing towns for services that do not have contracts in place.

Park: Next Park board meeting will be March 3rd at 4:00 @ Bennett Library; all welcome to attend.

New Business:

1. Discussion on snow being pushed onto city property; letter will be mailed to citizen to address these concerns.
2. Resolution 2024-01; Change of time for Bennett City Council meetings. M/S, Boedeker, Eicher, All Ayes.

Old Business:

1. Water tower maintenance contract; Viking contract is \$37,000 a year for 10 years. Will ask rep from Viking to attend March council meeting. Discussion on water rate increases that may need to go into effect.

M/S, Eicher, Boedeker to close regular meeting at 6:48 PM. All Ayes.

Next regular meeting will be on Monday, March 4th at 6:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

AG VANTAGE	CITY HALL	1,753.14
ALLIANT ENERGY		2567.71
BANLEACO	PRINTER LEASE	231.66
CAPITAL ONE	CRAFT SUPPLIES/SNACKS/SD	183.91
CHILD SUPPORT RECOVERY UNIT		107
EFTPS PAYMENTS		2025.63
F & B. COMMUNICATIONS		378.96
IPERS	IPERS	525
IPERS	IPERS	586.17
JOHN DEERE FINANCIAL	NO TRESPASS SIGNS	1,301.93
JOHNSON COUNTY AMBULANCE		200
LOWDEN PLUMBING & HEATING	FURNACE REPAIR	215
O'REILLY AUTOMOTIVE		71.86
OMNISITE	24 HR REPORTING SERVICE	290
OVESON REFUSE & RECYCLING		3,340.00
TREASURER STATE OF IOWA		614.16
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	23.3
STATE HYGIENIC LABORATORY	FLUORIDE/COLIFORM/ECOLI	35.5
STOREY KENWORTHY/MATT PARROTT	DELINQUENT NOTICES	175.63
TIPTON CONSERVATIVE		139.3
US CELLULAR		49.49
VISA		959.3
WEX BANK	AMBULANCE	342.28
Accounts Payable Total		15,620.37
Payroll Checks		6,836.84
***** REPORT TOTAL *****		22,457.21