

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY FEBRUARY 3, 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, Hulick, Schneekloth & Eicher, all present.

Pledge of Allegiance was recited.

Consent items/agenda approved: M/S, Schneekloth, Eicher, All Ayes. December minutes, financials & bills.

Library: 89 January check outs. 4 kid's programs and 1 adult book chat.

Administration: Vacation pushed back to May. DNR grant.

Fire: 1 call

Superintendent: Working with multiple agencies for the DNR grant. Asbestos was found in ceiling of old building, working on getting a company in to remove that. NPDES sewer application has been submitted. Found a broken pipe from the water tower pump house, will be repaired this week. LMI will be out to look at weather siren & repair if they can.

Park: Will be working on & applying for Community Foundation Grant.

New Business:

1. Approval of new library director, Brenda Fox.
2. Discussion on wage increase for city clerk to be more in a competitive range with same town size clerks. M/S, Schneekloth, Eicher for an increase to \$20.50/hour starting 7/1/25. Ayes: Hulick, Schneekloth, Eicher, Kreinbring. Nay: Boedeker. Motion passed.
3. M/S Eicher, Schneekloth to hold FY26 Property Tax Levy Rate hearing for 4/7/25 and FY26 budget approval hearing for 4/21/25, both starting at 6:00 PM. Regular meeting will follow after public hearing. All Ayes.

Old Business:

1. Discussion on a group health insurance policy. Tabled for another meeting.

6:45 PM M/S, Eicher, Boedeker to adjourn meeting. All 5 Ayes.

Next regular meeting will be on Monday, March 3, 2025 at 6:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

AG VANTAGE	REGULATOR FOR GENERATOR	1,502.52
ALLIANT ENERGY		2,905.06
CAPITAL ONE	FINANCE CHARGE	17.49
CEDAR COUNTY EMERGENCY	FY25 EMA ASSESSEMENT	1,821.75
CEDAR COUNTY SHERIFF	FY25 CONTRACT SERVICES	34,953.00
CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	107
COVE EQUIPMENT	KUBOTA ZERO TURN MOWER	8,000.00
EFTPS PAYMENTS	FED/FICA TAXES	1,094.25
EFTPS PAYMENTS	FED/FICA TAX	689.18
F & B. COMMUNICATIONS		479.32
HAWKINS, INC	AZONE	200.95
IOWA DOT	ROCK SALT	465.98
IOWA ONE CALL	JULY-DEC CALLS	17.2
IPERS		986.09
JACOB ASKEW	CONTROL BOX ASSEMBLY	157.28
JL BRADY COMPANY	PIPING FOR TRUCK	407.39
JODY ELLIS		394.29
KELVIN LANGE	WASTEWATER TEST	279.93
KIRKWOOD COMMUNITY COLLEGE	EMT TRAINING/CLASS	2,624.00
LOWDEN PLUMBING & HEATING	SERVICE ON BANK FURNACE	179.23
MENARD'S DAVENPORT	GLOVES & CABLE PULLER	47.98
MENARDS IOWA CITY	WORK JEANS	40.97
OMNISITE	24HR WIRELESS REPORTING-1 YEAR	290
OVESON REFUSE & RECYCLING		3,507.00
TREASURER STATE OF IOWA		2954.62
STATE HYGIENIC LABORATORY	COLIFORM & ECOLI	14.5
TIPTON CONSERVATIVE	DEC MINUTES & FINANCIALS	66.35
VISA		3247.63
WEX BANK	CITY SHOP	317.82
Accounts Payable Total		66,051.81
Payroll Checks		5,568.65
***** REPORT TOTAL *****		71,620.46