

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JANUARY 2, 2022 at BENNETT AMBULANCE BUILDING

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

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

Superintendent: Cleaned out the lagoon basket, still unable to get it lifted out. Looking a hiring a company to help get that lifted out. The dump on truck is not working properly, will find a company that can weld & repair. Will take level 2 test end of January. 1st round of snow fall went very well.

Admin: Alliant does not want to put up a new pole north of town by community sign, we will look into getting solar lights out there. Budget meetings will begin this month. Year end & year end roll all went well.

Library: Employee review was completed for Mindy. 87 books & movies into circulation. 4 kids & 1 adult program.

New Business:

1. Discussion on Resolution 2022-12; Appoint Department committees. M/S, Boedeker, Eicher. All ayes.
2. Set public hearing for Max Levey M/S, Eicher, Schneekloth. All Ayes. Hearing will be February 6th at 6:45pm.
3. Discussion on citizen turning water back on themselves after they had been shut, twice. Clerk will send them a certified letter with action items listed.

Old Business:

1. Discussion on FY23 raises. Mayor Sparks proposed 4.475% & 2%. M/S, Eicher, Schneekloth, All ayes.
2. City Hall generator has been pushed back to July 2023, will file an extension with FEMA.

M/S, Eicher, Boedeker to adjourn meeting at 7:45

Next regular meeting will be on Monday, February 6, 2023 at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

AG VANTAGE	LIBRARY	717.6
ALLIANT ENERGY		2021.88
BANLEACO	PRINTER LEASE	71.29
CAPITAL ONE	CANDY & SUPPLIES	151.5
CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	53.5
DORSEY & WHITNEY	LEGAL SERVICES/RESEARCH	850
ECIA	1/2 DUES	124.92
EFTPS PAYMENTS		1607.76
F & B. COMMUNICATIONS		360.32
FAMILY FOODS	WATER	1.95
IOWA FINANCE AUTHORITY	INTEREST PAYMENT	3,165.00
IOWA FINANCE AUTHORITY	INTEREST	1,730.00
IOWA ONE CALL	JULY-OCT CALLS	19.8
IPERS		985.02
JJJ ENTERPRISES INC	CLEANED BASKET/KNOCK DEBRIS	720
JOANN SCHNEEKLOTH	HOLIDAY BONUS	300
JOHN DEERE FINANCIAL	TRACTOR BATTERY/FUEL SUPPLEMEN	293.67
JOHNSON COUNTY AMBULANCE		200
KELVIN LANGE		87.5
LISBON-MT VERNON AMB SERVICE		200
MINDY WILLIAMS	SUCTION CUPS& HOOKS	5.01
OVESON REFUSE & RECYCLING	JANUARY COLLECTION	3,320.00
SADLER POWER TRAIN	FILTERS	89.43
TREASURER STATE OF IOWA		
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	21.18
TIPTON CONSERVATIVE	MINUTES & FINANCIALS	73.07
TREASURER, STATE OF IA-PR		413
VISA	PUBLIC WTR SUPPLY FEE	372.29
VISA		712.19
WEX BANK	CITY TRUCK	233.79
Accounts Payable Total		18,721.51
Payroll Checks		6,128.02
***** REPORT TOTAL *****		24,849.53