

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JANUARY 6, 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, Boedeker, Eicher, All Ayes. December minutes, financials & bills.

Library: 123 materials checked out in December. 2 kid's programs. An offer has been extended for the library director position.

Administration: Public hearing dates have been set for budget, April 7 & 21. City will have Mayor seat & 3 Council seats open for the November election. City Clerk will be on vacation the week of March 3rd. Budget meetings will begin this week with departments.

Fire: 2 calls. M/S, Hulick, Schneekloth to appoint Kevin Rasdon Fire Chief for the remainder of 2025.

Superintendent: New lawn mower will be delivered this week, will put old one up for sale. New road signs for Locust St are in and will be installed soon.

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

Ambulance: 7 calls and 1 member has signed up for EMT training.

New Business:

1. Council had voted to take control of 236 Main St building.
2. LL Pelling bid for roads; \$54,437. Work will begin in June. M/S, Eicher, Hulick. All Ayes.
3. More discussion on 236 Main St. Will table until January to talk more with Liberty Bank president of details moving forward.
4. Council decided not to move forward with Text My Gov at this time.
5. Discussion was held on charging utilities to those that travel south for the winter and decided to not charge utilities during that time.
6. M/S, Boedeker, Schneekloth on Resolution 2025-01; Committee board

Old Business:

1. Discussion on a group health insurance policy.

6:55 PM M/S, Hulick, Boedeker to adjourn meeting. All 5 Ayes.

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

ADVOCATE NEWS	DIRECTOR AD IN PAPER	36.58
AG VANTAGE	CITY SHOP	363.61
ALLIANT ENERGY		2,173.70
ALTORFER	HOSE & CLAMPS	219.72
BANLEACO	PRINTER LEASE	91.42
CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	107
ECIA	2ND 1/2 DUES	131.86
EFTPS PAYMENTS		1818.8
F & B. COMMUNICATIONS		473.54
GREG REYNOLDS	CANDY DURANT PARADE	50.37
GWORKS	ANNUAL SUBSCRIPTION	5,400.00
IOWA FINANCE AUTHORITY		3,196.25
IOWA PRISON INDUSTRIES	3 NEW STREET SIGNS	307.78
IPERS		974.55
KELVIN LANGE	SEPT-NOV CELL PHONE	210
LISA SYRING		185.4
MEDIC EMS		14.63
MENARD'S MUSCATINE	GAS/OIL MIX/CONTRACTOR BAGS	96.35
OVESON REFUSE & RECYCLING		3,507.00
TREASURER STATE OF IOWA		561.02
STATE HYGIENIC LABORATORY	SEMIVOLATILES/VOLATILES/ETC	889.5
STATE HYGIENIC LABORATORY	COLIFORM & ECOLI	14.5
TIPTON CONSERVATIVE		204.97
TREASURER, STATE OF IA-PR	STATE TAXES	625.65
VISA		1049.82
WEX BANK	CITY TRUCK	437.2
Accounts Payable Total		22,099.03
Payroll Checks		6,581.90
***** REPORT TOTAL *****		28,680.93