

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JULY 5, 2022 at BENNETT AMBULANCE BUILDING

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

Consent items/agenda approved: M/S, Boedeker, Schneekloth – All ayes.

Fire department: 1 calls & 1 training

Superintendent: Culvert repairs are about 100% completed. Water shut off valves have also been completed for East side of town. Had some vandalism to some city property, report has been filed with police and working on estimates to replace/repair. City will also start looking at getting cameras hung on Main St. Will report to JJJ about a couple questions that arose from culvert repairs.

Library – 134 books-79 eBooks-5 kids programs-1 toddler program-2 adult programs held in June. Book Nature Camp will be July 25th-July 29th.

Admin: City Clerk will be on vacation July 25-July 29 so City Hall will be closed that week. Milage has gone up to 62.5 per mile so we will follow that code as of July 1st paying mileage. FY22 was completed & rolled into FY23 with no problems.

Park – Park clean up day will be July 9th starting at 9AM. Flag on memorial will need to be removed until new one is installed. Park will be in touch to make them aware. Rubber mats will be removed from the playground with new mulch going in.

New Business:

1. M/S, Boedeker, Eicher approval Resolution 2022-09; FY22 transfers.
2. Discussion on water maintenance proposal from McGuire Iron; \$35k per year for 8 years.

Old Business:

1. Census 2020: no longer moving forward with process for possibility of new count.

Citizen complaint: Raccoons have been a problem here in town; will contact owners of the old locker to see if they can come & board up the place to help with that.

M/S, Eicher, Schneekloth to adjourn meeting at 7:54PM

Next regular meeting will be on Monday, August 1 at 7:00 PM at Bennett Ambulance Building, following Public Hearing.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

AH STOCK	SWIVEL CHUTE MODEL 6012SW	4,215.00
ALLIANT ENERGY		1,975.43
BANLEACO	PRINTER LEASE	96.29
BRENT ARP	1/2 PRESIDENT	250
CAPITAL ONE		81.4
CEDAR COUNTY TRANSFER	SPRING CLEAN UP	1,601.00
COTIVITI	REFUND TO WELLMARK	803
DAVE BERGTHOLD	FY22 JUNE-DECEMBER	150
EAC SUBMISSIONS	BATCHES SUBMITTED	18
ECIA	1/2 HALF DUES	124.92
EFTPS PAYMENTS		2230.39
F & B. COMMUNICATIONS		496.68
FAMILY FOODS	WATER	1.95
FLUENT IMS	ANNUAL SUBSCRIPTION	417.14
GREG REYNOLDS	1/2 VP AMB	100
HAWKINS, INC		207.5
HEIMAN FIRE EQUIP	MISC NEW EQUIPMENT/GEAR	11,839.00
IOWA FINANCE AUTHORITY		24,665.00
IPERS		1491.74
JJJ ENTERPRISES INC	28 CURB BOXES & VALVES	5,880.00
JJJ ENTERPRISES INC	CULVERT REPAIRS	14,260.19
JOHN DEERE FINANCIAL	GRASS SEED	109.95
JOHNSON COUNTY AMBULANCE		200
KEVIN RASDON		804.99
LISA SYRING	MARCH-JUNE	140
LONNA MOELLER		200
MICHAEL ANDERSON		150
MINDY WILLIAMS		110.88
OVESON REFUSE & RECYCLING	JULY COLLECTION	3,300.00
RON ALPEN FORD, INC	ENGINE NOISE & OIL CHANGE	358.15
TREASURER STATE OF IOWA		
SCHIMBERG CO	30 CURB BOXES	1,817.40
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	17.5
SOLUTIONS MANAGEMENT GROUP	PRINTER CONTRACT	17.5
STAPLES CREDIT PLAN	TRASH BAGS/STORAGE BOXES	133.17
STATE HYGIENIC LABORATORY	LAGOON TESTING	71.5
T-LINE EV LLC	FINAL TANKER PAYMENT	22,502.00
TIPTON CONSERVATIVE	JUNE MINUTES/AMENDMENT	359.16
TREASURER, STATE OF IA-PR		637
US CELLULAR		89.48
VEENSTRA & KIMM, INC	PROFESSIONAL SERVICES/SEWER	303
VEENSTRA & KIMM, INC	ENGINEER FOR WATER PERMIT	1,042.00
VISA		1399.77
WENDLING QUARRIES, INC	ROAD ROCK	470.18
WEX BANK	CITY TRUCK	625.21
Accounts Payable Total		105,515.13
Payroll Checks		8,725.07
***** REPORT TOTAL *****		114,240.20

