

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JUNE 6, 2022 at BENNETT AMBULANCE BUILDING

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

Consent items/agenda approved; May 2022 minutes, bills & cash report. Liquor license for Bomber's will be on June 13th agenda for approval. M/S, Eicher, Boedeker

Fire department: 1 call & 1 training

Ambulance: 15 calls

Superintendent: Culvert repairs completed & will be moving on to next phase of culverts.

Admin: Will need to hold public hearing again for budget amendments, will be held on June 13th. Looking at ways to get citizens to recycle more - glass can now be recycled. 7 loads were taken to transfer station from spring clean up days.

New Business:

1. 2nd reading of Ordinance 6-5-9 & council waived the 3rd reading.
2. M/S, Boedeker, Eicher to approve Ordinance 6-5-9; refuse rates increase starting July 1st. All Ayes.
3. M/S, Eicher, Schneekloth to approve Resolution 2022-05; Mitigation Grant. All Ayes.
4. M/S, Eicher, Kreinbring on purchase of 1998 fire tanker for \$40,000

Old Business:

1. Will use approx. \$14,500 for culvert repairs. 3rd & Maple, 3rd & Poplar, Poplar & Hwy 130 and 4th & Main. Remaining LOST funds will transfer into money market account for future purchase of city truck.
2. Cedar Poly has been purchased & will look more into giving the city brick building next to bank.

Citizen complaint: Complaint about citizen selling firewood with a sign in their yard & also online. Thought maybe they should have a license to sell and council said they do not need a license.

M/S, Eicher, Boedeker to adjourn meeting at 8:01PM

Next regular meeting will be on Monday, July 5 at 7:00 PM at Bennett Ambulance Building

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

AG VANTAGE	LIBRARY	\$1,045.76
ALLIANT ENERGY		\$2,027.45
BANLEACO	2 MONTHS PRINTER LEASE	\$142.58
CAPITAL ONE	CANDY/SNACKS	\$16.10
CAPITAL ONE		\$70.24
EFTPS PAYMENTS		\$1,361.44
F & B. COMMUNICATIONS		\$644.26
FAMILY FOODS	SNACKS	\$13.94
GREG REYNOLDS	SURGICAL MASKS	\$21.39
HACH COMPANY		\$356.76
HAWKINS, INC	HYDRO ACID	\$26.99
IPERS		\$964.49
JJJ ENTERPRISES INC	HAULING FOR ROAD ROCK	\$526.55
JJJ ENTERPRISES INC	CULVERT WORK/HAULING ROCK	\$6,184.83
LIBERTY INSURANCE	FIRE TRUCKS	\$34,820.00
OVESON REFUSE & RECYCLING		\$4,050.00
TREASURER STATE OF IOWA		
SCHIMBERG CO	FRAME & GRATE FOR CULVERTS	\$234.62
SOLUTIONS MANAGEMENT GROUP	PRINTER CONTRACT	\$17.50
SPAHN & ROSE LUMBER	DOOR CLOSER	\$144.99
STATE HYGIENIC LABORATORY	COLIFORM & ECOLI	\$13.50
SWANK MOTION PICTURES	YEARLY LICENSE	\$119.00
T-LINE EV LLC	DOWN PAYMENT/TANKER	\$13,283.00
T5 HEATING & AIR	RUN HOT WATER INTO CITY HALL	\$490.65
TIPTON CONSERVATIVE	APRIL MINUTES & FINANCIALS	\$71.15
US CELLULAR		\$89.48
VISA		\$525.89
WENDLING QUARRIES, INC	ROAD ROCK	\$869.23
WEX BANK	CITY TRUCK	\$820.47
Accounts Payable Total		\$68,630.13
Payroll Checks		\$5,018.68
***** REPORT TOTAL *****		\$73,648.81