

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JUNE 5, 2023 at BENNETT AMBULANCE BUILDING

Mayor Sparks called meeting to order at 7:00 PM

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: New salt shed should be installed week of June 5<sup>th</sup>. Pot hole patch has been ordered. Look at replacing security lights on park shelter. 1<sup>st</sup> water main project is complete.

Library: Director Paige introduced herself & was welcomed. 126 books/movies checked out. 3 kid's programs. Kicking off summer reading program.

Admin: City Clerk will be on vacation July 13-July 21. Catching up on software training videos. Also, Ipers training video completed.

Park: New baby swing has been purchased. Looking at possibly renting a trencher to finish installing borders. Working with library board to install story book boards.

New Business:

1. Discussion on park restrooms; we will do a trial period leaving the restrooms unlocked from 7:30AM-3:00PM Monday-Thursday. Will re-evaluate to see about extending the time frame.
2. Discussion on Mike Hoekstra Memorial Car Show being held in Bennett on July 8<sup>th</sup> from 11-5. Agreed this would be a great event for Bennett to host.
3. Discussion on 2033 Hwy 130 hooking sewer up to city lines. M/S, Eicher, Boedeker. All Ayes.

Old Business:

1. LOST funds discussion: Director Paige presented art supplies & Comic Book workshop to Council to use some LOST funds. Council agreed to \$500 going from LOST funds to library to support these projects. Balance at end of FY23 will be moved to money market account for purchase of city truck.

M/S, Eicher, Schneekloth to adjourn meeting at 7:56 PM

Next regular meeting will be on Monday, July 3, 2023 at 7:00 PM at Bennett Ambulance Building.

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Joe Sparks – Bennett Mayor

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Lisa Syring – City Clerk

AG VANTAGE	FIRE	358.15
ALLIANT ENERGY		1,889.15
BANLEACO	PRINTER LEASE	100.71
CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	107
EFTPS PAYMENTS		1,847.27
F & B. COMMUNICATIONS		564.56
IPERS		1087.08
JJJ ENTERPRISES INC	4TH ST NEW WATER MAIN	20,698.60
KELVIN LANGE	FEB-APRIL	210
LIBERTY INSURANCE	CITY HALL/LIBRARY/CITY SHOP	40,383.00
LISA SYRING	FEB-APRIL	105
MISSISSIPPI VALLEY PUMP	LABOR TO REMOVE LAGOON BASKET	1,185.00
OVESON REFUSE & RECYCLING		4,345.00
PAIGE SPRAY	SNACKS & ART SUPPLIES	56.54
TREASURER STATE OF IOWA		
SCHIMBERG CO	WATER MAIN PROJECT	419.52
STATE HYGIENIC LABORATORY	LAGOON PRE DISCHARGE	71.5
SUMMIT FIRE PROTECTION	BRKT HD RUN BOARD	195
SWANK MOTION PICTURES	COPYRIGHT SITE LICENSE	119
TECHNOLOGY SOLUTIONS	NEW CAMERA & LABOR/BURNPILE	911.21
TIPTON CONSERVATIVE	APRIL MINUTES & FINANCIALS	67.3
US CELLULAR		89.66
VISA		1030.47
WENDLING QUARRIES, INC	ROCKS/NEW WATER MAIN	1,304.91
WEX BANK	CITY	513.5
Accounts Payable Total		77,376.85
Payroll Checks		5,983.28
***** REPORT TOTAL *****		83,360.13