

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY MAY 3, 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, Schneekloth, Hulick & Eicher

Pledge of Allegiance was recited.

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

Library: 103 ebooks, 147 circulation, 5 kids programs & kick off to summer movie night.

Superintendent: Viking will begin in August with the water tower maintenance. DNR report has been received. Storm clean up.

Park: Installed new cabinet in restroom & all new padlocks on picnic tables.

New Business:

1. M/S, Eicher, Boedeker to approve LL Pelling invoice for work done to streets. All Ayes.
2. Discussion on purchase or 25 lease of building to F&B Communications. Council decided that they would like to move forward with another 25 year lease. M/S, Schneekloth, Hulick. All Ayes.

M/S, Schneekloth, Eicher to adjourn regular meeting at 6:30 PM. All Ayes.

Next regular meeting will be on Monday, July 1st at 6:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		2,253.41
ALTORFER	REPLACE GASKET/RESEAL CYLINDER	4,044.88
ANDREW WATKINS	MATERIALS FOR PLUMBING W/SHOP	32.1
BANLEACO	PRINTER LEASE	80.57
CAPITAL ONE		397.77
CEDAR COUNTY CONCRETE	CONCRETE FOR GENERATOR PAD	1,450.00
CEDAR COUNTY TRANSFER	SPRING CLEAN UP XFR STATION	663
CHILD SUPPORT RECOVERY UNIT		107
DO ART PRODUCTIONS	COMIC BOOK WORKSHOP	350
EAC SUBMISSIONS	OCT-MARCH SUBMISSIONS	13.5
F & B. COMMUNICATIONS		480.1
HAWKINS, INC	CHEMICALS FOR WATER TESTING	233.2
THE IOWA CHILDREN'S MUSEUM	CARDBOARD MAKERSPACE PROGRAM	300
JOANN SCHNEEKLOTH	VINYLY LETTERS FRONT DOOR	16.56
JOANN SCHNEEKLOTH	2 NEW RUGS	7.14
LIBERTY INSURANCE	CYBER RENEWAL POLICY	1,667.69
LIBERTY INSURANCE	CITY HALL & LIBRARY	45,265.00
LIFE ASSIST, INC	AMBULANCE SUPPLIES	160.89
LIFE ASSIST, INC		234
MEDIC EMS	MEDICAL SIPLIES	620.79
MEDICARE APPLICATION FEE	MEDICARE REVALIDATION	709
MENARDS IOWA CITY	STORAGE CABINET	104.48
MISSISSIPPI VALLEY PUMP	ANNUAL MAINT CONTRACT	450
OVESON REFUSE & RECYCLING	6 DUMPSTERS/SPRING CLEANUP	900
OVESON REFUSE & RECYCLING		3,340.00
TREASURER STATE OF IOWA		977.12
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	47.74
SPRAGUE LAW, PC	WTR TWR MAINT CONTRACT	43
STATE HYGIENIC LABORATORY	PRE DISCHARGE - LAGOON	61
SWANK MOTION PICTURES	MOVIE LICENSE	130
TIPTON CONSERVATIVE	BUDGET/AMENDMENT/MINUTES/BILLS	1,042.09
US CELLULAR		49.49
VISA		881.71
WEX BANK	CITY TRUCK	605.98
Accounts Payable Total		66,990.60
Payroll Checks		6,526.54
***** REPORT TOTAL *****		73,517.14