

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY MARCH 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 & Eicher (via phone). Hulick absent.

Pledge of Allegiance was recited.

Consent items/agenda approved: M/S, Boedeker, Kreinbring, All Ayes. December minutes, financials & bills.

Library: 183 check outs, 3 kid's programs and 1 adult book chat.

Administration: Will switch insurance from Liberty Insurance to Scheer Insurance.

Superintendent: Water main break on 3rd & Willow. Pumps will be checked over at the pump house. DNR grant will not be completed this year as asbestos was found on the roof.

Sheriff: Cedar Co Ambulance director has been hired. Still looking to fill EMA director position.

Park: Grant was submitted and applied for 4 new picnic tables & security cameras.

New Business:

1. Spring cleanup dates will be April 26th-May 3rd. Will have 8 dumpsters, once they are full, we will not bring in anymore.
2. Justin Ritz will be maintaining our town generators. M/S, Schneekloth, Boedeker, All Ayes.
3. M/S, Schneekloth, Eicher, All Ayes. Dental & vision insurance coverage will be covered for 3 employees and come out of Employee Benefits fund. All Ayes. Will circle back around with life insurance coverage.
4. Will sign new contract with GWorks to move forward updating software for 2026.
5. M/S, Boedeker, Kreinbring, All Ayes to approve American Legion liquor license.

Old Business:

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

FY26 Property Tax Levy Rate hearing on April 7th at 6:00 PM, followed by...

Next regular meeting will be on Monday, April 7, 2025 at 6:15 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ADVOCATE NEWS	NEWSPAPER AD	37.13
AG VANTAGE	CITY SHOP	2,229.19
ALLIANT ENERGY		2,909.51
AMERICAN WATER WORKS ASSN	MEMBER DUES THRU 1/31/26	95
BANLEACO	PRINTER LEASE	4.62
CAPITAL ONE	FINANCE CHARGE	0.17
CHILD SUPPORT RECOVERY UNIT		107
EFTPS PAYMENTS	FED/FICA TAXES	1,791.92
ENVIRONET INC	ASBESTOS INSPECTION	900
F & B. COMMUNICATIONS		605.32
FUTURE LINE	DISC SHOE ASSEMBLY FOR PLOW	164.44
HACH COMPANY	POWDER/WATER TESTING	41.54
IPERS		980.93
IPERS		540.55
JJJ ENTERPRISES INC	WELL HOUSE TILE REPAIR	854.75
JOHN DEERE FINANCIAL	LAG SCREWS	13.03
JOHNSON COUNTY AMBULANCE		200
LIGHTING MAINTENANCE, INC	TROUBLESHOT SIREN & REPAIRS	418
OVESON REFUSE & RECYCLING		3,507.00
ROSS MEDICAL SUPPLY		178.2
TREASURER STATE OF IOWA		573.2
STATE HYGIENIC LABORATORY	ECLOI & COLIFORM	14.5
TIPTON CONSERVATIVE	CITY BILLS & MINUTES	67.03
TIPTON CONSERVATIVE	NEWSPAPER AD	133.8
VISA		402.27
WEX BANK	TRUCK & TRACTOR	321.86
Accounts Payable Total		15,961.15
Payroll Checks		5,502.54
***** REPORT TOTAL *****		21,463.69