

PROCEEDINGS OF BENNETT CITY COUNCIL – PUBLIC & REGULAR MEETING

MONDAY MAY 2, 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: M/S, Eicher, Schneekloth

Public hearing opened: Ordinance 6-5-9 (a): refuse collection rates. Close public hearing at 6:47 & open regular meeting.

Fire department: 4 calls & 1 training

Ambulance: 12 calls

Superintendent: Culvert & water line replacement will be taking place soon. Alleys have been re-rocked. V&K would like to change our rate from project rate to hourly rate since no longer currently working on a project with us. Per DNR, we will need start inventory of water lines.

Admin: Delinquent accounts are catching up. Hot water lines have been run up into building. Will need to set date for budget amendments.

New Business:

1. 1st reading: Ordinance 6-5-9 (a); Refuse Collection Rates
2. Budget amendment public hearing will be May 19th at 6:00PM
3. Clean up times: May 7th 9-noon, May 9-12 from 8-5, May 12 5PM-7PM, May 13 4PM-6PM
4. Discussion on water shut valves & letters that were sent

Old Business: Will be using LOST funds for more street/culvert repairs. Kevin will get bids for those.

M/S, Eicher, Boedeker to adjourn meeting at 8:00PM

Next regular meeting will be on Monday, June 6 at 7:00 PM at Bennett Ambulance Building, following Public Hearing.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

EFTPS PAYMENTS	FED/FICA TAXES	488.14
IPERS		347.62
CEDAR COUNTY SHERIFF	FY22 CONTRACT	26,863.20
AG VANTAGE		367
ALLIANT ENERGY		117.91
BRAD WENDEL	4A CHARGER	43.24
F & B. COMMUNICATIONS	FIRE	1.65
WEX BANK		12.86
OVESON REFUSE & RECYCLING	MAY COLLECTION	3,300.00
AG VANTAGE	LIBRARY	291.32
ALLIANT ENERGY	LIBRARY	72.96
BANLEACO	PRINTER LEASE	71.29
CAPITAL ONE	CHALK & SNACKS	35.07
F & B. COMMUNICATIONS		43.27
VISA		714.89
ALLIANT ENERGY	PARK	28.82
AG VANTAGE	CITY HALL	552.07
ALLIANT ENERGY	CITY HALL	72.97
F & B. COMMUNICATIONS	CITY HALL	56.46
METERING & TECHNOLOGY SOLUTION	NEW CORD FOR METER READER	141.7
SOLUTIONS MANAGEMENT GROUP	PRINTER CONTRACT	59.36
SOLUTIONS MANAGEMENT GROUP	CONTRACT RATE CHARGES	17.5
TIPTON CONSERVATIVE	BILLS/MINUTES/BUDGET	355.31
VISA	IMFOA FEES	91.34
EFTPS PAYMENTS	FED/FICA TAXES	38.26
IPERS	IPERS	39.33
AG VANTAGE	AMBULANCE	562.5
ALLIANT ENERGY	AMBULANCE	111.6
DAVE BERGTHOLD	EMS DAY/CLARENCE	28.16
F & B. COMMUNICATIONS		81.41
F & B. COMMUNICATIONS	NEW COPIER	81.41
LISBON-MT VERNON AMB SERVICE		200
US CELLULAR		89.48
WEX BANK		288.85
HARRY'S FARM TIRE	TIRE REPAIR/SRVC CALL/TRACTOR	230.75
WEX BANK		202.99
ALLIANT ENERGY	CITY SHOP	124.14
F & B. COMMUNICATIONS	CITY SHOP	45.57
ALLIANT ENERGY	STREET LIGHTS	771.8
SCHIMBERG CO	CULVERT REPAIR PROJECT	3,839.22
VISA	BULLETIN BOARD	398.89
ALLIANT ENERGY	WATER TOWER	850.6
HAWKINS, INC		180.45
JOHN DEERE FINANCIAL	WTR TWR MAINT	64.91
MID AMERICA RESEARCH CHEMICAL	PAINT FOR FLOOR	535.9

TREASURER STATE OF IOWA		1,234.65
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STATE HYGIENIC LABORATORY	COLIFORM/ECOLI/NITRATE/FLOURID	53.5
VISA	STAMPS	38.67
ALLIANT ENERGY	DISPOSAL PLANT	214.75
VISA	STAMPS	38.67
Accounts Payable Total		45,257.07
Payroll Checks		3,768.09
***** REPORT TOTAL *****		49,025.16
GENERAL FUND		35,862.94