

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY MAY 1, 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(via phone) & Eicher. Council Wolf absent.

Pledge of Allegiance was recited.

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

Superintendent: Lagoon basket was pulled and cleaned. Broken water valve was repaired. Water main project #1 has begun.

Library: Director Williams thanked the Council & Mayor for their support over the years of her employment. 4 kids programs in April. New Director & part time help has been hired.

Sheriff: No update

Admin: City Clerk will be on vacation 5/8-5/10; office will be open 5/11 & 5/12 of that week. New utility post cards went out.

Park: Park meeting 5/21 at 4:00pm at Bennett Library. Will look more into getting the Book Walk up and going.

New Business:

1. M/S, Eicher, Schneekloth to accept Director Williams resignation. All Ayes.
2. M/S, Eicher, Boedeker to accept hiring of new Director Paige Spray. All Ayes.

Old Business:

1. LOST funds discussion: Park & library will work on projects that may be needed coming up soon.
2. Will move forward with F&B to install security camera out by city burn pile.

M/S, Eicher, Boedeker to adjourn meeting at 7:46 PM

Next regular meeting will be on Monday, June 5, 2023 at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

AG VANTAGE	AMBULANCE	1,249.17
ALLIANT ENERGY		2,442.82
BANLEACO	PRINTER LEASE	75.71
CAPITAL ONE	OFFICE SUPPLIES	135.89
CEDAR COUNTY SHERIFF	2ND 1/2 FY23	12,540.58
CHERYL SCHNECKLOTH	GOLF CART FEE REFUND FOR 2023	25
CHILD SUPPORT RECOVERY UNIT		107
EFTPS PAYMENTS		2,027.45
F & B. COMMUNICATIONS		352.2
FAMILY FOODS	OIL & WATER JUG CAPS	3.65
GREG REYNOLDS	WIFI BATTERY	35.3
GREG REYNOLDS	EMT RECERT APP FEE	25
IOWA ONE CALL	FEB-MAR CALLS	25.3
IPERS		1173.69
J&R SUPPLY, INC	WATER MAIN PROJECT MATERIALS	13,630.00
JJJ ENTERPRISES INC	MANHOLE REPAIR	1,185.87
JODY ELLIS	2 WEEKS FOR JOB AD IN PAPER	89.2
JOHN DEERE FINANCIAL	HYD OIL	35.97
JUSTIN RITZ	THERMOSTAT FOR BAY	42.79
KEEBSGROVE	SWEEP ROCKS & DEBRIS	150
MINDY WILLIAMS	CONTINUE ED CLASSES	171.25
OVESON REFUSE & RECYCLING	MAY COLLECTION & EXTRA BIN	3,385.00
TREASURER STATE OF IOWA		489.92
SOLUTIONS MANAGEMENT GROUP	PRINTER CONTRACT	21.18
SPRAGUE LAW, PC	EMAILS-BLDG DONATION	120
STAPLES CREDIT PLAN	YELOW INK/PRINTER	36.89
STATE HYGIENIC LABORATORY	COLIFORM & ECOLI	13.5
STOREY KENWORTHY/MATT PARROTT	POSTCARD UB STATEMENTS	725.44
TIPTON CONSERVATIVE	MARCH MINUTES & FINANCIALS	81.4
US CELLULAR		94.66
VISA		734.13
WEX BANK	CITY	444.21
Accounts Payable Total		41,249.11
Payroll Checks		6,216.83
***** REPORT TOTAL *****		47,465.94