

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY NOVEMBER 7, 2022 at BENNETT AMBULANCE BUILDING

Meeting was called to order by Mayor Sparks at 7:00 PM

Council members present on roll call read by Mayor Sparks: Wolf, Schneekloth, Eicher, Boedeker & Kreinbring.

Pledge of Allegiance was recited.

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

Citizens Communications: Mayor Sparks commented to Council to please use Iowa League of Cities for any questions they may have.

Fire department: 6 calls & 1 training.

Ambulance: 10 calls

Library: 99 books into circulation with 62 e-books. 2 adult programs & 4 kids programs. County meeting went well that was hosted in West Branch.

Sherriff: The survey process will be starting soon for the essential service program. Radio towers are coming along & ahead of schedule.

Admin: Attended budget training, both SFR & AFR are complete, helped City Works clean out leaves in park shelter gutters and will look into posting a sign at burn pile.

Park: Chili cook-off was a success with \$339 being profit for the park.

New Business:

- 1.M/S, Eicher, Schneekloth to approve FY22 Annual Financial Report. All ayes.
2. Mayor had discussion on the use of trademarked or copywrite photos on any city social media platforms.
3. The generator for City Hall has been extended to March of 2023 from Department of Homeland Security.
4. Discussion on the 1 application received for City Superintendent position, Kelvin Lange. M/S, Schneekloth, Boedeker to offer the Lange the city position. All ayes.
5. M/S, Eicher, Schneekloth; Resolution 2022-10; Providing for reduction of interest rate on Sewer Revenue Bond.
6. Snow removal bids will be kept on file for future reference

Meeting adjourned at 8:14 M/S, Eicher, Schneekloth. All ayes.

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Joe Sparks – Bennett Mayor

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Lisa Syring – City Clerk

ALLIANT ENERGY		1935.34
BANLEACO	PRINTER LEASE	71.29
CAPITAL ONE	CRAFTS & SNACKS	79.14
COLE SYRING	WATER SAMPLES TO IOWA CITY	41.25
DAVE BERGTHOLD	HALLOWEEN CANDY	39.57
DEMCO	LABEL/BOOK TAPE/BOOKMARK	74.51
EAC SUBMISSIONS	APRIL-SEPT SUBMISSIONS	19.8
EFTPS PAYMENTS	FED/FICA TAXES	547.61
EFTPS PAYMENTS	FED/FICA TAX	445
F & B. COMMUNICATIONS		232.12
GENESIS MEDICAL CENTER	PHARMACY SALES	38.93
HACH COMPANY	CHLORINE	198.9
HAWKINS, INC	SANTOPRENE PUMP TUBE	247.5
IOWA RURAL WATER ASSN	2023 WATER FEES	225
IPERS		553.94
JOHN DEERE FINANCIAL	OIL	93.92
KELVIN LANGE		175
LISA SYRING	JULY-OCT CELL PHONE	140
LOWDEN PLUMBING & HEATING	NEW CHIMNEY CAP	99.99
MENARD'S MUSCATINE	HALO WIFI	752.6
O'REILLY AUTOMOTIVE	BATTERY	214.58
OVERDRIVE	EBOOK SUBSCRIPTION	372.87
OVESON REFUSE & RECYCLING		6,685.00
SADLER POWER TRAIN	FILTER FOR LAWNMOWER	3.58
TREASURER STATE OF IOWA		468.44
SCHIMBERG CO		830.96
SOLUTIONS MANAGEMENT GROUP	SEPT-NOV PRINTER CONTRACT	42.36
SPRAGUE LAW, PC	EMAILS & PHONE CALLS	674
STAPLES CREDIT PLAN	TOILET PAPER	281.35
STATE HYGIENIC LABORATORY	LEAD/COPPER/ECOLI/COLIFORM	44
T5 HEATING & AIR	ADDED R410 & LABOR	164.2
T5 HEATING & AIR	CHECKED OVER MINI SPLIT/MAY	70
TECHNOLOGY SOLUTIONS		4,361.56
TIPTON CONSERVATIVE	ANNUAL SUBSCRIPTION	42
TIPTON CONSERVATIVE	MINUTES/FINANCES/JOB AD	154.45
US CELLULAR		184.42
VISA		829.84
WEX BANK	CITY	682.94
WL CONSTRUCTION SUPPLY	RESCUE MASTER BLADE	430.47
Accounts Payable Total		22,314.81
Payroll Checks		3,551.13
***** REPORT TOTAL *****		25,865.94

