

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY NOVEMBER 6, 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, Wolf, Eicher.

Pledge of Allegiance was recited.

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

Fire: 3 calls, 1 training & ham cook is sold out

Ambulance: 16 calls

Library: 231 total books, 3 adult programs, 4 kid's programs & Friends of Library sponsored treat bags for Halloween.

Sheriff: 1 call

Superintendent: Attended training in Dubuque for 2 days.

Admin: Attended budget training. Completed Annual Finance Report. Completed software update training.

Park: Thank you to Cove Equipment for donating use of mini excavator. Will be adding new wood chips in the spring, approx. \$2000.

New Business:

1. Discussion was held on the possibility of stopping the extra fluoride added to city water, tabled for further discussion.
2. Discussion & approval for FY23 Annual Financial Report. M/S, Eicher, Schneekloth. All Ayes.
3. Eicher, Schneekloth & Mayor Sparks will set on the budget committee.
4. Schneekloth & Mayor Sparks will hold employee reviews in December.
5. Generator maintenance contract was tabled for further discussion and bids for all 3 generators.
6. M/S, Eicher, Schneekloth for 28E agreement with IOWARN. All Ayes.
7. Tabled for more bids on pump maintenance contract

Old Business:

1. Will be closing on Cedar Poly building December 6th. Will be looking into DNR grant,
2. Eicher & Kreinbring will sit on the infrastructure committee.

M/S, Boedker, Schneekloth to close regular meeting. All Ayes. 7:45

Next regular meeting will be on Monday December 4th at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

3E ELECTRICAL & EQUIP CO.	LIFT STATION GENERATOR REPAIR	474
AG VANTAGE	CITY HALL GENERATOR	1,096.00
ALLIANT ENERGY		1993.51
BANLEACO		75.71
CAPITAL ONE		44.81
CHILD SUPPORT RECOVERY UNIT		107
EFTPS PAYMENTS	FED/FICA TAXES	1,750.57
F & B. COMMUNICATIONS		536.28
GWORKS	SOFTWARE AGREEMENT	3,186.00
IPERS		1034.9
JOHN DEERE FINANCIAL	BRUSHLESS BLOWER	318.99
OMNISITE	RADIO UPGRADE KIT	342.5
OVESON REFUSE & RECYCLING		3,340.00
TREASURER STATE OF IOWA		447.22
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	23.3
STATE HYGIENIC LABORATORY	FLOURIDE/ECOLI/LEAD/COPPER	537.5
THE NORWAY CORPORATION	REPAIRED AERATOR FAN MOTOR	330
TIPTON CONSERVATIVE	SEPT MINUTES & FINANCIALS	64.87
US CELLULAR		89.84
VISA		700.85
WENDLING QUARRIES, INC	STONE	149.25
WEX BANK		288.32
Accounts Payable Total		16,439.67
Payroll Checks		5,664.54
***** REPORT TOTAL *****		22,104.21
GENERAL FUND		13,423.55