

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY OCTOBER 3, 2022 at BENNETT AMBULANCE BUILDING

Council members present on roll call read by Mayor Sparks: Wolf, Schneekloth, Eicher. Council Boedeker was absent & Council Kreinbring joined by phone at 7:03. Pledge of Allegiance was recited.

Consent items/agenda approved: M/S, Eicher, Schneekloth

Citizens Communications: Community Club asked about storing Holiday décor in the old fire station.

Fire department: 1 call & 1 training. Approx 765 served at ham dinner.

Superintendent: Water main projects will begin in October.

Library: 87 books/movies checked on Bridges. 4 children's programs, macrame class on 10/12. Cedar Co library meeting on 10/17.

Sherriff: Radio towers are all up. Looking to set up more training with Chains Interrupted.

Park: Chili cook-off 10/15

New Business:

1. Discussion on pro rating golf cart fee, Council decided to leave as is with no pro rating.
2. Discussion on garbage pick-up during the winter.
3. Clerk will place ad in newspaper for bids on snow removal.
4. M/S, Eicher, Schneekloth to approve extra hours for Clerk to check & reply to city emails from home.
5. Trick or Treat hours will be 10/30 from 5:30-7:30. Comm Club will host dinner from 5-7 at Butler's Barn.

Old Business:

M/S, Schneekloth, Eicher to adjourn meeting at 7:43 PM

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

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Joe Sparks – Bennett Mayor

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Lisa Syring – City Clerk

VENDOR	INVOICE DESCRIPTION	AMOUNT
ALLIANT ENERGY		2157.41
BANLEACO	PRINTER LEASE	71.29
EFTPS PAYMENTS		2997.89
F & B. COMMUNICATIONS		309.94
FAMILY FOODS	WATER	3.9
HACH COMPANY	CHLORINE	152.28
HARRY'S FARM TIRE	SERVICE CALL & TIRE REPAIR	180.75
IOWA LEAGUE OF CITIES	FY23 DUES	403
IPERS		1590.98
KEVIN RASDON		538.62
LINDA ROHLOFF	SUV STICKER REFRUND	25
MANATT'S, INC	1ST & MAIN ST PATCHING	10,000.00
P & K MIDWEST	OIL & FILTER/TRACTOR	188.44
TREASURER STATE OF IOWA		1045.48
STATE HYGIENIC LABORATORY	COLIFORM & E COLI	13.5
TIPTON CONSERVATIVE	AUGUST MINUTES & FINANCES	58.34
TREASURER, STATE OF IA-PR		876
VISA		677.57
WALMART		165.27
WEX BANK	CITY TRUCK & TRACTOR	716.47
Accounts Payable Total		21,494.42
Payroll Checks		7,561.77
***** REPORT TOTAL *****		29,056.19