

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY OCTOBER 2, 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, Schneekloth. All Ayes.

Communication: Concern about a trailer blocking the right of way at a stop sign. City Clerk will send a letter to citizen to ask them to move.

Library: 169 book & 51 ebooks. 4 kid's programs. 2 reports completed in September.

Superintendent: Found 2 picnic tables falling apart at the park, disassembled and removed. Down to 4 picnic tables. Chlorine pump had stopped working; repaired & working. Lift station generator stopped working, will be getting it serviced & repaired. The radio alarm for lift station generator needs to be updated to 4G. Will take a deeper look into finding a company to maintain/clean water tower.

Admin: Looking at having a road assessment on city roads. Will be attending yearly IA budget training.

New Business:

1. Trick or treat: 10/31 from 5:30-7:30. Community Club supper from 5-6 @ Bennett Ambulance Bldg.
2. M/S, Eicher, Schneekloth, FY23 Street Finance Report – all ayes.
3. Looking at forming an infrastructure committee, will discuss more in November
4. Land donation update: Look into a grant with the DNR, add liability to the bldg. & bids for demo & hauling away. M/S, Boedeker, Eicher, to approve land donations; All ayes.

Old Business:

1. City hall generator still not hooked up, will need the exhaust & LP lines hooked up.

M/S, Eicher, Boedker to close regular meeting. All Ayes. 7:51

Next regular meeting will be on Monday November 6th at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		1,799.06
BANLEACO	PRINTER LEASE	75.71
CHILD SUPPORT RECOVERY UNIT		107
EFTPS PAYMENTS		2,005.34
F & B. COMMUNICATIONS		444.02
FAMILY FOODS	WATER X4	9.75
IPERS		1151.27
KELVIN LANGE	MAY-AUG	280
LISA SYRING	MAY-AUG	140
MENARDS IOWA CITY	TORCH KIT/FUNNEL SET	104.78
OVESON REFUSE & RECYCLING		3,340.00
TREASURER STATE OF IOWA		484.48
SCHIMBERG CO		278.03
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	23.3
TECHNOLOGY SOLUTIONS	PASSWORD & SCANNING HELP	90
TIPTON CONSERVATIVE	AUGUST MINUTES & FINANCIALS	62.89
TREASURER, STATE OF IA-PR		1059.12
US CELLULAR		94.66
VISA		774.96
WEX BANK		352.7
Accounts Payable Total		12,212.82
Payroll Checks		6,277.61
***** REPORT TOTAL *****		18,490.43