

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY SEPTEMBER 6, 2023 at BENNETT AMBULANCE BUILDING

Mayor Sparks called meeting to order at 6:00 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, Schneekloth, Wolf. All Ayes.

Superintendent: working on bids for water tower blasting & painting. Also bids to cement the inside of the city shop.

Library: 169 books & 51 ebooks checked out. 4 kid's programs & art show went over well.

Sheriff: 4 calls. Completed radio test for hand helds – all testing went well. 10/3 is when the new system should be up & running. EMS presented slideshow with MCM. 9/19 will be a public forum held in Tipton.

Admin: Nomination papers are due 9/21 to city clerk.

New Business:

1. M/S, Eicher, Schneekloth; Resolution 2023-04, FY2024 wages.

Old Business:

1. New generator installed at city hall. Grant was approved for new generator at water tower.

M/S, Eicher, Schneekloth to close regular session and open closed session meeting. All Ayes. 7:15

M/S, Eicher, Schneekloth to close regular meeting. All Ayes. 7:32

Next regular meeting will be on Monday October 2nd at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ALBAUGH PHC, INC	MINI SPLIT REPAIR/FREON/LABOR	220
ALLIANT ENERGY		2103.64
BANLEACO	PRINTER LEASE	75.71
BIBLIONIX	ANNUAL SUBSCRIPTION	800
CAPITAL ONE		332.39
CEDAR COUNTY EMERGENCY	FY24 EMA	1,648.25
CHILD SUPPORT RECOVERY UNIT		107
COVE EQUIPMENT	ROD END FOR MOWER	16.43
EFTPS PAYMENTS	FED/FICA TAXES	1,950.48
F & B. COMMUNICATIONS		437.5
HAWKINS, INC		222.63
IOWA DEPT OF NATURAL RESOURCES		248.18
IPERS		1114.9
JACOB ASKEW	FARM&FLEET/ALTORFER	905.49
JJJ ENTERPRISES INC	WATER MAIN PROJECT	18,478.00
JOHN DEERE FINANCIAL	TRIMMER LINE	15.28
JP GLASS & MORE	NEW WINDSHIELD & LABOR	270
JUSTIN RITZ	FILTERS	359.5
LIFEMED SAFETY, INC	DEFIB MAINT	1,514.00
MEDIC EMS	MEDICAL SUPPLIES	198.42
O'REILLY AUTOMOTIVE	7/2/23 CHARGE	76.18
OVERDRIVE	EBOOK CONTENT/STATE LIBRARY	372.87
OVESON REFUSE & RECYCLING		3,340.00
PAIGE SPRAY		181.21
RED COAST	AED FOR AMBULANCE	1,988.00
ROSS MEDICAL SUPPLY		178.2
TREASURER STATE OF IOWA		533.98
SCHIMBERG CO	WATER MAIN PROJECT	755.67
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	23.3
STATE HYGIENIC LABORATORY	COLIFROM & ECOLI	14.5
TJ'S GAS N GRUB	SUMMER READING PARTY-PIZZA	132
TREASURER, STATE OF IA-PR	STATE TAXES	
US CELLULAR		89.66
VEENSTRA & KIMM, INC	SERVIVES FOR WTR MAIN PROJECT	276.68
VISA		1022.19
WENDLING QUARRIES, INC	ROCK FOR ALLEY	795.62
WEX BANK		302.47
Accounts Payable Total		40,614.59
Payroll Checks		6,239.13
***** REPORT TOTAL *****		46,853.72