

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

TUESDAY SEPTEMBER 3, 2024 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, Hulick & Eicher(6:09)

Pledge of Allegiance was recited.

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

Public communication: Residents from Fair Ct. addressed the council and mayor about weeds in ditch along highway. Mayor will look into solutions with city superintendent & county.

Republic Services was on hand to discuss garbage proposal. Will discuss more at October meeting.

Administration: State audit 9/24 & 9/25. AFR has been started. Working with software company to separate money market accounts from fund 1.

Park: Bids were received for mulch and new mulch will be purchased. New plexiglass installed on bulletin board was broke already by someone.

New Business:

1. Approval of Resolution 2024-07; FY25 Wages. M/S, Eicher, Hulick. All ayes.

M/S, Eicher, Schneekloth to adjourn regular meeting at 6:47 PM. All Ayes.

Next regular meeting will be on Monday, October 1st at 6:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		1851.13
BANLEACO	PRINTER LEASE	91.42
BIBLIONIX	ANNUAL SUBSCRIPTION	800
CAPITAL ONE		312.57
CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	107
CLIA LABORATORY PROGRAM	CERTIFICATION FEE	248
DEMCO	BOOKMARKS & EASELS	76.45
EFTPS PAYMENTS		2,017.20
F & B. COMMUNICATIONS		466.5
GREG REYNOLDS	BATTERIES	10.69
IOWA DEPT OF NATURAL RESOURCES	PUBLIC WATER SUPPLY FEE/ANNUAL	38.07
IOWA LEAGUE OF CITIES	YEARLY DUES	429
IPERS		1184.33
JOHN DEERE FINANCIAL	HERBICIDE	109.97
LIBERTY INSURANCE	WORKMAN COMP AUDIT	241
LYNCH FORD MT. VERNON	NEW CITY TRUCK	84,908.04
MEDIC EMS	MEDICAL SUPPLIES	46.2
MIDWEST BREATHING AIR LLC	AIR TEST/FILTERS/GAUGE/LABOR	922.82
OVESON REFUSE & RECYCLING		3,340.00
P & K MIDWEST	ORING FOR LAWN MOWER	3.16
PAIGE SPRAY	DAVENPORT WALMART	62.11
ROSS MEDICAL SUPPLY		415.12
TREASURER STATE OF IOWA		1088.26
SUSIE'S SHIRT SHOP	NEW STICKER FOR TRUCK	80
TIPTON AMBULANCE SERVICE		200
TIPTON CONSERVATIVE	MINUTES/CONSTRUCTION BID	108.07
TJ'S GAS N GRUB	ICE	9.7
US CELLULAR		49.49
VISA		2590.52
WEX BANK	CITY TRUCK	532.32
Accounts Payable Total		100,266.50
Payroll Checks		6,443.40
***** REPORT TOTAL *****		106,709.90