

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY SEPTEMBER 5, 2022 at BENNETT AMBULANCE BUILDING

Council members present on roll call read by Mayor Sparks: Kreinbring, Schneekloth (via phone), Wolf, Eicher. Council Boedeker was absent. Pledge of Allegiance was recited.

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

Fire department: 9/25 will be ham dinner @Bennett School. 1 training & 1 call for August.

Ambulance: 11 calls

Superintendent: Culvert at 1st & Main has been completed.

Library: 5 kid's programs in August.

Sherriff: EMS study is being conducted for county-wide service. Spending more time at county schools going over training with staff & students.

Park: New mulch has been added, picnic tables have been painted & a baby swing has been ordered. 10/15 the city park will host a Chili cook-off with proceeds going into money market account for future park projects.

New Business:

1. Discussion & approval to refund 1 SUV sticker fee. M/S, Eicher, Wolf
2. Discussion & approval on Street Finance Report. M/S, Eicher, Wolf
3. Approval of resignation from City Works Superintendent. M/S, Wolf, Kreinbring, All Ayes. Mayor thanked Kevin for his time working for the City of Bennett
4. Discussion on moving forward with filling City Works vacancy. A special hearing will be held 9/19 @6:00PM, Bennett Ambulance Building for further discussion.

Old Business:

1. Discussion & approval on bid from Technology Solutions to install 7 new cameras in town. Funds will come from LOST for the purchase. M/S, Eicher, Wolf, All Ayes.
2. Purchase of moving forward with a city truck is on hold for time being.

Citizen not on agenda: Discussion was held on the resignation of City Works employee. Citizens addressed concerns with possibility of emergencies arising during this changing over period. Council took it all in & will address more at 9/19 special meeting.

M/S, Eicher, Wolf to adjourn meeting at 7:47PM

Next regular meeting will be on Monday, October 3, at 7:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY		2454.63
BANLEACO	PRINTER LEASE	71.29
BIBLIONIX	ANNUAL SUBSCRIPTION	800
CAPITAL ONE		172.05
CEDAR COUNTY EMERGENCY	FY23 EMA FEES	1,561.50
CLIA LABORATORY PROGRAM	CERTIFICATE FEE	180
EFTPS PAYMENTS		1591.53
EVER-GREEN LANDSCAPE	MULCH	1,080.00
F & B. COMMUNICATIONS		272.62
HAWKINS, INC	CHEMICALS	730.15
ICE CUBE PRESS	NEW BOOK	12.49
IOWA DEPT OF NATURAL RESOURCES		248.22
IOWA ONE CALL	DEC-JUNE CALLS	1.8
IPERS		1226.81
JJJ ENTERPRISES INC	CITIZEN CURB BOX DUG UP	470
JJJ ENTERPRISES INC	CARGILE/CURB BOX & ROD	460
JJJ ENTERPRISES INC	5 CROSS CULVERTS & 18T ASPHALT	4,730.08
JOHN DEERE FINANCIAL	40' CORD	742.9
MEDIC EMS	MEDICAL SUPPLIES	245.31
OVESON REFUSE & RECYCLING	AUGUST COLLECTION	3,300.00
OVESON REFUSE & RECYCLING	SEPTEMBER COLLECTION	3,320.00
ROSS MEDICAL SUPPLY		122.88
TREASURER STATE OF IOWA		2168.82
SOLUTIONS MANAGEMENT GROUP	PRINTER CONTRACT	19.25
STAPLES CREDIT PLAN	PAPER & ENVELOPES	57.78
STAPLES CREDIT PLAN	CRAFT STICKS	7.04
STATE HYGIENIC LABORATORY	RADIUM/COLIFORM/ECOLI/ACIDS	347
TIPTON CONSERVATIVE	MINUTES & FINANCIALS	79.49
US CELLULAR		89.78
VEENSTRA & KIMM, INC	WATER MAIN IMPROVEMENTS	72
VEENSTRA & KIMM, INC	WATER MAIN IMPROVEMENTS	1,083.00
VISA		2690.42
WEX BANK	CITY	590.7
Accounts Payable Total		30,048.82
Payroll Checks		5,851.92
***** REPORT TOTAL *****		35,900.74

