

PROCEEDINGS OF BENNETT CITY COUNCIL – PUBLIC & REGULAR MEETING

MONDAY JULY 1, 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 all present.

Pledge of Allegiance was recited.

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

Library: 104 ebooks & 328 total circulation. 1 adult & 4 kids programs. 7/29 from 5-7 will host summer reading program party.

Fire: 2 storm watches.

Park: Asked the council if they could transfer \$3500 from FY24 budget into their money market account.

New Business:

1. Discussion and approval on moving forward with another 25 year lease with F&B Communications. M/S, Schneekloth, Eicher, All ayes.
2. Discussion and approval on Resolution 2024-06; Transfer of FY24 funds. M/S, Eicher, Schneekloth, all ayes.

M/S, Boedeker, Schneekloth to adjourn regular meeting at 6:28 PM. All Ayes.

Next regular meeting will be on Monday, August 5th at 6:00 PM at Bennett Ambulance Building.

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Joe Sparks – Bennett Mayor

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Lisa Syring – City Clerk

ALLIANT ENERGY		1,858.65
ANDREW WATKINS	BUILDING SUPPLIES	21.34
BANLEACO	PRINTER LEASE	105.57
BRENT ARP	AMBULANCE DIRECTOR	300
CAPITAL ONE		2456.85
CEDAR COUNTY EMERGENCY	EMERGENCY MANAGEMENT SERVICES	1,735.00
CEDAR COUNTY REPAIR	CHAIN FOR CHAINSAW	21.39
CHILD SUPPORT RECOVERY UNIT		107
ECIA		321.86
EFTPS PAYMENTS	FED/FICA TAXES	2,437.80

F & B. COMMUNICATIONS		474.2
FLOYD LITTLE	2 HR BALLOON SERVICES	200
GREG REYNOLDS	AMBULANCE VICE PRESIDENT	200
IOWA FINANCE AUTHORITY		23,893.75
IPERS		1244.62
JACOB ASKEW	FARM & FLEET	133.63
JESSICA IDLEWINE	SHIRTS FOR SUMMER READING	325
JJJ ENTERPRISES INC	SEWER LAGOON PROJECT	5,500.00
JOHN DEERE FINANCIAL	HERBICIDE	253.52
KELVIN LANGE	APRIL & MAY	327.85
LIFEMED SAFETY, INC	DEFIB PATCHES	156
LIFEMED SAFETY, INC	PREVENTATIVE MAINT	1,514.00
LISA SYRING	APRIL & MAY	70
LOWDEN PLUMBING & HEATING	PLUMBING INSPECTION/INSURANCE	179.23
MAIN STREET CONTRACTING	BOUNCE HOUSE & WATER SLIDE	400
MARCIE JEDLICKA	YOGA CLASSES	700
MECHANICSVILLE FIRE & AMB		200
MEDIC EMS		200
MENARDS IOWA CITY	PAINT & SUPPLIES/HALLWAY	135.94
NATIONAL MISSISSIPPI RIVER	2 OUTREACH PROGRAMS	884.6
OVESON REFUSE & RECYCLING		3,340.00
RODNEY DEERBERG	CHIEF WAGES	300
TREASURER STATE OF IOWA		
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	23.87
STATE HYGIENIC LABORATORY	COLIFORM/ECOLI	235
TIPTON CONSERVATIVE	MINUTES & FINANCIALS	68.51
TIPTON PHARMACY		15.99
TJ'S GAS N GRUB	SNACKS & PIZZA	198.58
TREASURER, STATE OF IA-PR		502.41
ULINE	NEW TRAFFIC CONES	741.58
US CELLULAR		49.49
USA BLUE BOOK	PH TESTER	84.62
VISA		1239.83
WEX BANK	CITY	361.97
Accounts Payable Total		53,282.55
Payroll Checks		9,486.63
***** REPORT TOTAL *****		62,769.18