PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY MARCH 4, 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.

Pledge of Allegiance was recited.

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

Library: 4 kid’s programs, state report completed & applied for Cedar County Foundation grant.

Superintendent: JJJ came and looked over the sewer lagoon valves. City truck has been in shop and now repaired.

Fire: 1 call, 1 training, 1 meeting & 1 mutual aid fire.

Park: Next Park board meeting will be April 7th @ 4:00 at the Bennett Library; all welcome to attend. Will be looking to replace 2 picnic tables for the shelter.

Ambulance: 9 calls.

New Business:

1. Viking rep, Rob, addressed the Council on moving forward with a 10-year water tower maintenance contract. 2021 was when the water tower was inspected. This contract will handle all maintenance needs of the tower. An annual inspection will be done on the tower & will be sure that we are DNR compliant.
2. Discussion on moving forward with an increase to water rates. Will hold public hearing in May.
3. Spring clean up days will be April 27th – May 4th or until 8 dumpsters have been filled.
4. M/S, Boedeker, Eicher, Approval on liquor license for Bennett American Legion and Piggott Properties. All Ayes.
5. Discussion on compost pick up, will table until April for approval.
6. Discussion on FY25 insurance increase of 12.1%.

Easter egg hunt March 30th starting at 11AM @ Bennett School

M/S, Eicher, Schneekloth to close regular meeting at 7:18 PM. All Ayes.

Next regular meeting will be on Monday, March 4th at 6:00 PM at Bennett Ambulance Building.

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Joe Sparks – Bennett Mayor Lisa Syring – City Clerk

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| AG VANTAGE | LIBRARY | 1,943.52 |
| ALLIANT ENERGY |  | 2422.98 |
| BANLEACO | PRINTER LEASE | 129.22 |
| BRYCE DEERBERG |  | 352.16 |
| CAPITAL ONE |  | 765.16 |
| CHILD SUPPORT RECOVERY UNIT |  | 107 |
| DURANT AMBULANCE SERVICE |  | 150 |
| EFTPS PAYMENTS |  | 2,545.23 |
| F & B. COMMUNICATIONS |  | 644.54 |
| HAWKINS, INC |  | 287.81 |
| HEIMAN FIRE EQUIP |  | 904 |
| IPERS | IPERS | 654.09 |
| IPERS | IPERS | 574.15 |
| JOHN DEERE FINANCIAL | BATTERY & OIL | 214.22 |
| MIDWEST BREATHING AIR LLC | AIR TEST/FILTERS/OIL | 546.75 |
| OVESON REFUSE & RECYCLING |  | 3,340.00 |
| ROSS MEDICAL SUPPLY |  | 178.2 |
| TREASURER STATE OF IOWA |  | 505.82 |
| SOLUTIONS MANAGEMENT GROUP |  | 46.6 |
| TERRY AND SONS PAINTING | BLAST & COAT INTERIOR TANK | 5,450.00 |
| TIPTON CONSERVATIVE |  | 86.72 |
| TIPTON ELECTRIC MOTORS | MILWAUKEE LIGHT/SAWZALL/BATTER | 1,595.12 |
| US CELLULAR |  | 49.49 |
| VISA |  | 889.45 |
| WEX BANK | CITY TRUCK & TRACTOR/SNOW | 836.88 |
| Accounts Payable Total |  | 24,643.93 |
| Payroll Checks |  | 9,409.23 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | 34,053.16 |