

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY APRIL 6, 2026 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, Wolf, Schneekloth, Hulick & Eicher

Pledge of Allegiance was recited.

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

Public Forum: Nicole Wolf addressed the Council about looking into ways/grants to improve city sidewalks. Nicole was going to send over ADA compliance information and we will look into this.

Library: Toddler reading time going over very well. 128 check out's and 114 on the Libby app. The library has been averaging 26 kids for the after-school program on Wednesday.

Sheriff: 36 calls. Ed Shuttleworth had a complaint on a car here in town, the sheriff office is aware of this vehicle.

Administration: Working with Lansing Construction on building coming down before May 1<sup>st</sup> on Main St.

Fire: 12 calls and 2 controlled burns. Ham bake went well. Will be cleaning up old fire truck and getting ready to put up for sale.

New Business:

1. April 25<sup>th</sup> – 1<sup>st</sup> day of spring clean-up, the shop will be open 7am-Noon.
2. M/S, Eicher, Schneekloth to set public hearing to hear Ordinance on refuse rate increase on May 6<sup>th</sup>. All Ayes.
3. Discussion on library holding a Paint & Sip evening. M/S, Eicher, Schneekloth. All Ayes.
4. M/S, Eicher, Wolf to close Main St from 1<sup>st</sup> St to 4<sup>th</sup> St on 9/12/26 for block party. All Ayes.
5. M/S, Eicher, Boedeker to approve Resolution 2026-03; FY27 wages. All Ayes.
6. M/S, Eicher, Wolf to approve Resolution 2026-04; Funds transfer. All Ayes.
7. M/S, Boedeker, Eicher to approve liquor license for American Legion. All Ayes.

Meeting adjourned at 6:48 pm. Motion made by Eicher, seconded by Wolf.

Next regular meeting will be Monday May 4, 2026, at 6:00 pm.

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Joseph Sparks – Mayor

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Lisa Syring – City Clerk

AG VANTAGE	FIRE STATION	1,286.37
ALLIANT ENERGY	STREET LIGHTS	2,585.65
BANLEACO	PRINER LEASE	85.92
BANLEACO	PRINTER LEASE/2 MONTHS	85.92
CHILD SUPPORT RECOVERY UNIT		148.14
DELTA DENTAL IA	DENTAL & VISION	273.6
EFTPS PAYMENTS		2623.35
F & B. COMMUNICATIONS		660.3
HARRY'S FARM TIRE	2 TIRES FOR AMBULANCE	705.78
IPERS		1652.43
JENEL KLIMESH		93.8
JOHN DEERE FINANCIAL	OUTLET COVERS	184.47
KELVIN LANGE	TRAVEL TO IC TESTING LAB	283.8
LISA SYRING	CELL PHONE - 3 MONTHS	105
LISBON-MT VERNON AMB SERVICE		200
MEDIC EMS		200
MENARDS IOWA CITY	SPINDLES FOR RAMP/CITY HALL	13.44
MERCYONE GENESIS	PHARMACY SALES	7.34
OFFICE ALLY, INC	CLAIMS	44.95
OFFICE OF AUDITOR OF STATE	EXAM FEE	1,200.00
OVESON REFUSE & RECYCLING		3,507.00
ROSS MEDICAL SUPPLY		77.73
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	28.88
STATE HYGIENIC LABORATORY	COLIFORM/ECOLI	53.5
STERICYCLE, INC	1YR SUBSCRIPTION	308.25
STOREY KENWORTHY/MATT PARROTT	UB POSTCARDS	567.23
TIPTON CONSERVATIVE		187
TREASURER, STATE OF IA-PR		572.93
VISA		725.56
WEX BANK	CITY SHOP	254.75
Accounts Payable Total		18,307.02
Payroll Checks		9,302.50
***** REPORT TOTAL *****		27,609.52