

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JANUARY 5 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, Boedeker, Eicher. All Ayes.

Public Forum: None

Library: 81 library check outs and 105 check outs on the libby app. 2 programs for kids in December and Bennett Christmas Walk on 12/18. Director is currently working on her courses to become certified with the state.

Sheriff: 45 patrols for December

Administration: Started year end procedures. Ran year end utility billing reports. Will be sending out budget worksheets to department heads for budget meetings.

New Business:

1. M/S, Eicher, Schneekloth on Resolution 2026-01; Appoint Department Committees. Roll call; All Ayes
2. M/S, Boedeker, Eicher on Resolution 2026-02; Authorizing Official Appointments. Roll call; All Ayes
3. M/S, Boedeker, Hulick to accept bid from Bennett Community Club of \$1.00 for 200 Block Main St. Parcel H. Roll Call; Ayes, Boedeker, Wolf, Hulick. Abstain; Eicher & Schneekloth.
4. Discussion on moving forward with ground radar survey for 200 Main St block. Will not move forward at this time.

Meeting adjourned at 6:39 pm. Motion made by Hulick, seconded by Schneekloth.

Next meeting will be Monday February 2, 2026, at 6:00pm

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Joseph Sparks – Mayor

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Lisa Syring – City Clerk

AG VANTAGE	CITY SHOP	376.92
ALLIANT ENERGY		2,239.71
AMERICAN WATER WORKS ASSN	AWWA MEMBERSHIP DUES	97
BANLEACO	PRINTER LEASE	171.84
CEDAR COUNTY AUDITOR	11/04/25 ELECTION	1,225.12
CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	98.76
DELTA DENTAL IA	DENTAL	235
DELTA DENTAL IA	VISION	38.6
ECIA	FY26 DUES/2ND INSTALLMENT	135.33
EFTPS PAYMENTS	FED/FICA TAXES	2211.36
F & B. COMMUNICATIONS		462.58
GWORKS	2026 SUBSCRIPTION	5,400.00
IAWA DOT	ROCK SALT	202.47
IAWA FINANCE AUTHORITY		300.25
IPERS		1247.37
JOANN SCHNEEKLOTH	2025 HOLIDAY BONUS	350
JOHN DEERE FINANCIAL	ZIP UP BIBS	118.83
KELVIN LANGE	OCT-DEC	210
LISA SYRING	OCT-DEC CELL PHONE	105
MEDIC EMS	MEDICAL SUPPLIES	163.13
MENARD'S MUSCATINE	LED BULBS	147.68
NEW LIBERTY FIRE	CPR-I PACKAGE/WENDY PETERSEN	170.55
OVESON REFUSE & RECYCLING		7,014.00
TREASURER STATE OF IOWA		565
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	28.88
TIPTON CONSERVATIVE	BILLS/PROPOSALS/MINUTES/SELL	209.7
TREASURER, STATE OF IA-PR	STATE TAXES	521.3
US CELLULAR		104.16
VISA		236.98
WEX BANK		967.84
Accounts Payable Total		27,461.65
Payroll Checks		8,277.23
***** REPORT TOTAL *****		35,738.88