

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JUNE 1, 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: Boedecker, Wolf, Schneekloth & Eicher. Hulick absent

Pledge of Allegiance was recited.

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

Public Forum: None

Library: 238 check outs for May. Average 26 kids for afterschool programs and 9 for toddler time. Summer reading clubs will be starting soon and 6/3 will be summer reading kick off party. Director will be on vacation week of June 15th. There had been a threat made to one kid from another. The child has been asked to leave and will not be able to return for 2 weeks. Library president did meet with the school principal on this issue.

Sheriff: 38 calls.

Fire: 5 calls

Ambulance: 17 calls

Superintendent: lead & copper testing. Will add gravel in front of building torn down and Fair St.

City Business:

1. 2nd reading of Ordinance 26-01. M/S, Eicher, Wolf on 2nd reading. All ayes.
2. Discussion on the future annexation on some properties into city limits. Will table for further discussion.
3. Discussion on better communication with citizens on alerts. Clerk will look more into IPAWS program.
4. Discussion on the sale of old brush truck.

Eicher brought up how the city works is handling scrap and getting to scrap yard after city wide clean up. Will stream line this process to show the flow of funds coming back from the scrap.

Meeting adjourned at 6:36 pm. Motion made by Eicher, seconded by Boedecker.

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

Joseph Sparks – Mayor

Lisa Syring – City Clerk

AG VANTAGE	236 MAINS ST	1,014.30
ALLIANT ENERGY	WATER TOWER	2,420.77
ARNOLD MOTOR SUPPLY	BALANCE DUE	15.72
BANLEACO	PRINTER LEASE	85.92
CEDAR COUNT TRANSFER STA	6 DUMPSTERS/SPRING CLEANUP	816
CHILD SUPPORT RECOVERY UNIT		98.76
DELTA DENTAL IA	CLERK DENTAL & VISION	273.6
EASTERN IOWA COMMUNITY COLIEGE	PED EMERGENCY ASSESSMENT	50
EFTPS PAYMENTS		1723.54
EMC INSURANCE COMPANIES	2015 TRUCK ADDITION	1,003.00
F & B. COMMUNICATIONS		375
IPERS		1108.47
JJJ ENTERPRISES INC	HWY 130 WTR MAINBREAK 4/26/	3,400.00
JOHN DEERE FINANCIAL	STEEL BRUSH/PAINT BRUSH	15.73
LANSING BROTHERS CONST	DEMO/ASBESTOS MAIN ST 200BLK	41,675.00
MENARDS IOWA CITY	CARGO SHORTS	24.7
MENARD'S MUSCATINE	MEASURE WHEEL/TAPE/SWEEPER	108.59
MENARD'S MUSCATINE	SUPPLIES FOR PLANTERS/GRANT	130.68
MID AMERICA RESEARCH CHEMICAL	WEED KILLER	754.17
NATHAN WOLF	BATTERY FOR #127	187.24
OFFICE ALLY, INC	APRIL CLAIMS	44.95
OVESON REFUSE & RECYCLING	6 DUMPTERS/SPRING CLEANUP	900
ROSS MEDICAL SUPPLY		77.73
TREASURER STATE OF IOWA	APRIL WATER EXCISE TAX	299.38
SOLUTIONS MANAGEMENT GROUP	PRINTER LEASE	28.88
STATE HYGIENIC LABORATORY	SUSPENDED SOLIDS/BOD	165
TIPTON CONSERVATIVE	MINUTES/BILLS/BUDGET/WAGES	467.7
VISA	RATCHET/IMPACT	225.88
Accounts Payable Total		57,490.71
Payroll Checks		6,076.67
***** REPORT TOTAL *****		63,567.38