

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY OCTOBER 5, 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 was absent

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

Public Forum: None

Library: 74 check outs and 117 on the Libby app. 5 kids programs & 1 adult book chat. Still taking applications for library director.

Admin: DNR grant was submitted for asbestos abatement at 236 Main St. Will start on the upstairs flooring if the grant is approved.

Fire: Block party was another great success. Next year date will be 9/11/27. Ham dinner numbers were down, served around 600 people. 6 calls for September.

Ambulance: 8 calls

Park: Will hold a park mtg on 10/11 at 4:00 for anyone that would like to join park board and help make some decisions on new games that have arrived. BB rims have been ordered. Ladders game was delivered.

City Business:

1. M/S, Boedeker, Hulick to accept liquor license approval for B52. All Ayes.
2. M/S, Schneekloth, Wolf to approve FY26 AFR. All ayes.
3. M/S, Schneekloth, Hulick to accept new Fraud Protection policy. All Ayes.
4. M/S, Schneekloth, Boedeker to accept Resolution 2026-11; hiring of PW employee, Larry Jones. Roll Call – all yes

Meeting adjourned at 6:39 pm. Motion made by Boedeker, seconded by Wolf. All Ayes

Next regular meeting will be Monday November 2, 2026, at 6:00 pm.

Joseph Sparks – Mayor

Lisa Syring – City Clerk

VENDOR	INVOICE DESCRIPTION	AMOUNT
ALLIANT ENERGY	STREET LIGHTS	2,237.24
BIG DECK MOWERS	MOWER OIL & FILTER	43.55
BRAD WENDEL	FUEL PUMP	45.42
CATALINA MCLAUGHLIN	SHIRT & BOOKS FOR HOLMES	209.75
CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	49.38
CLAY HALL	STARTER/TRUCK #124	224.69
DELTA DENTAL IA	SYRING/DENTAL & VISION	270.4
EFTPS PAYMENTS		938.28
F & B. COMMUNICATIONS		226.79
GREAT AMERICA	PRINTER LEASE	160.8
HAWKINS, INC		466.5
IOWA LEAGUE OF CITIES	MEMBER DUES FY27	444
IOWA ONE CALL	IOWA ONE CALLS	22.5
IPERS		714.62
JESSICA IDLEWINE	PIES FOR HAM DINNER BAKE SALE	193.06
JOANN SCHNEEKLOTH	PICK UP BOOKS IN CHELSEA IA	130.05
JOANN SCHNEEKLOTH	SMALL KIDS TABLE	44.88
JOHN DEERE FINANCIAL	SALT SPREADER BOLTS & WASHERS	311.36
KELVIN LANGE	CELL PHONE REIMBURSEMENT	225
LONNA MOELLER	LANDSCAPING FRONT OF BLDG	381.02
MENARD'S MUSCATINE	PAINT/LINERS/DROP CLOTH	265.43
O'REILLY AUTOMOTIVE	OIL FILTER FOR TRACTOR	12.65
OFFICE ALLY, INC	AUGUST CLAIMS	44.95
OVESON REFUSE & RECYCLING		3,507.00
RACOM CORP	FIRE PAGER	5,722.31
ROSS MEDICAL SUPPLY	3 USED CYLINDERS	97.98
ROSS MEDICAL SUPPLY		64.5
TREASURER STATE OF IOWA	AUG WATER EXCISE TAX	319.72
STATE HYGIENIC LABORATORY	COLIFORM/ECOLI	482
T-MOBILE		51.54
T5 HEATING & AIR	NEW MINI SPLIT & LABOR	7,595.45
TIPTON CONSERVATIVE	AUGUST MINUTES & FINANCIALS	128.5
TREASURER, STATE OF IA-PR		436.51
VISA		559.36
WEX BANK	TRUCK/MOWER/TRACTOR	504.22
Accounts Payable Total		27,131.41
Payroll Checks		3,959.73
***** REPORT TOTAL *****		31,091.14