

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY MAY 5, 2025 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. April minutes, financials & bills.

Library: 200 check outs, 5 kid's programs, 1 adult book chat & working on summer reading program. Also presented displaying story books in the park, there will be 17 of them. Jody will get with Kelvin and walk this out in the park.

Fire: 7 calls.

Administration: Vacation 5/7-5/14. City Hall office will be closed. Budget amendment adopted.

Sheriff: 32 hours of patrol for April.

Park: Park section has been cleaned out for new felt & mulch. Thanks so much for the volunteers that helped! Quotes came back slightly higher for monkey bars, over the \$10,000. Additional funds will come from LOST funds. QC Community Foundation grant was awarded to the park. Park board will purchase 4 picnic tables & 2 cameras.

New Business:

1. Discussion on fence line between pasture & city property. Will table for now.
2. 3 lawn mower bids were presented. Highest bid was \$755 and accepted. M/S, Schneekloth, Eicher. All Ayes.
3. Discussion on new furnace for bank building. 3 bids were presented and T5 bid was accepted. M/S, Eicher, Schneekloth. All Ayes.
4. M/S, Resolution; 2025-04; Ipait Investment. All Ayes.

6:35 PM M/S, Boedeker, Eicher to adjourn meeting. All Ayes.

FY26 Budget Adoption public hearing May 12, 2025 @57:00 PM

Next regular meeting will be on Monday, June 2, 2025 at 6:00 PM at Bennett Ambulance Building.

Joe Sparks – Bennett Mayor

Lisa Syring – City Clerk

ADVOCATE NEWS	SUBSCRIPTION	37.68
AG VANTAGE	BANK BLDG	1,423.43
ALLIANT ENERGY		2516.34
BANLEACO	PRINTER LEASE	85.92
CHILD SUPPORT RECOVERY UNIT		160.5
EFTPS PAYMENTS		3,162.85
F & B. COMMUNICATIONS		997.48
GREG REYNOLDS	O2 REGULATOR	79.95
HARRY'S FARM TIRE	6 TIRES & TIRE DISPOSAL	1,036.50
HAWKINS, INC	AZONE	175.95
IPERS		1791.84
J&R SUPPLY, INC	VALVE/HYDRANT EXERCISER	996
JOHN DEERE FINANCIAL	FLEX TAPE/CLAMP HOSE/BOLTS	19.07
LISA SYRING	BANK DEPOSITS & CONSERVATIVE	114.8
MENARD'S DAVENPORT	TOILET SEAT	55.94
MID AMERICA RESEARCH CHEMICAL	WEED KILLER	625
OVESON REFUSE & RECYCLING		3,507.00
TREASURER STATE OF IOWA		594.3
SCHEER INSURACNE GROUP	CRIME/UMBRELLA/LINEBACKER	49,589.0
		0
STATE HYGIENIC LABORATORY	COLIFORM & ECOLI	14.5
TIPTON CONSERVATIVE	MINUTES/TAX LEVY/WAGES/BILLS	198.57
USA BLUE BOOK	PUMP TUBE W/ENDS	103.89
VISA		333.77
WEX BANK	FIRE	584.12
Accounts Payable Total		67,408.5
		1
Payroll Checks		9,995.86
***** REPORT TOTAL *****		77,404.3
		7