

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY SEPTEMBER 8, 2025 at BENNETT AMBULANCE BUILDING

Mayor Pro Tem Eicher called meeting to order at 6:00 PM

Council members present on roll call read by Mayor Sparks: Boedeker, Kreinbring, Schneekloth & Hulick. Eicher absent.

Pledge of Allegiance was recited.

Consent items/agenda approved: M/S, Boedeker, Hulick, All Ayes. August minutes, financials & bills.

Ambulance: 11 calls and 2 new members for joined the service.

Library: 4 kid's programs and 1 adult book chat.

Park: New picnic tables will be assembled within a month.

Sheriff: 46 calls & patrol. Will have 2 Officer's on patrol during 10/4 event in Bennett.

Admin: Discussion on cash report & cutting back on general fund expenses to balance account. Property tax funds will be coming in to help with the balance. 9/18 is the due date for candidate paperwork.

New Business:

1. FY25 Street Finance Report presented. M/S, Schneekloth, Boedeker. All Ayes.
2. Discussion on moving forward with contract to knock down ditch weeds on Fair Ct. Council decided not to renew the contract in 2026.
3. AgVantage LP contract was presented. M/S, Boedeker, Schneekloth, to approve 2 year contract. All Ayes.
4. Discussion on derelict building & 236 Main St. DNR grant was awarded.
5. Discussion on a change of City Attorney. City Clerk will reach out to Attorney in Clarence to see if they are accepting new clients.
6. Discussion on sale of piano and safe from 236 Main St. Will post on Gov Deals for sale.
7. Trick or Treat hours are set for 5:30-7:30 with the Community Club providing a meal from 4:30-5:30.
8. Discussion on burn pile & illegal dumping. Public Works will have a sign made & posted. If illegal dumping continues, the gate will be locked.
9. Discussion on closing Main St down to post office for 10/4 car show. All Ayes for closure.

7:10 PM M/S, Hulick, Boedeker to adjourn meeting. All Ayes.

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

Joseph Sparks – Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY	STREET LIGHTS	2,674.46
BANLEACO	PRINTER LEASE	171.84
BIBLIONIX	YEARLY SUBSCRIPTION	800
CEDAR COUNTY AUDITOR	FY26 ASSESSMENT	2,240.64
CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	107
DELTA DENTAL IA	DENTAL-JULY & AUGUST	623.4
DEMCO	LABEL PROTECTORS	92.51
EFTPS PAYMENTS	FED/FICA TAXES	2,007.46
F & B. COMMUNICATIONS		698.38
FURNITURE LEISURE	PICNIC TABLES	2,706.02
HARRY'S FARM TIRE	TRUCK TIRE REPAIR	25
IOWA DEPT OF NATURAL RESOURCES		247.72
IPERS	IPERS	1169.76
JOHN DEERE FINANCIAL	DECK SCREWS	269.91
LISA SYRING	MILEAGE/BANK/TIPTON COURTHOUSE	145.6
LONNA MOELLER	TAX FOR NEW CELL PHONE	26.49
ROSS MEDICAL SUPPLY		178.2
TREASURER STATE OF IOWA		609.86
SOLUTIONS MANAGEMENT GROUP	PRINTER MAINT LEASE	28.88
STATE HYGIENIC LABORATORY	COLIFORM & ECOLI	15.5
TIPTON CONSERVATIVE	JULY MINUTES & FINANCIALS	78.4
US CELLULAR		158.82 158.82
VISA		1225.69
WALMART		171.67
WEX BANK	CITY TRACTOR & TRUCK	399.11
Accounts Payable Total		16,218.20
Payroll Checks		6,451.76
***** REPORT TOTAL *****		22,669.96