

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JULY 6, 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, Eicher & Hulick. Schneekloth absent

Pledge of Allegiance was recited.

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

Public Forum: Kevin Easdon addressed the council about residents shooting off fireworks after the 4<sup>th</sup> of July.

Commented that people were letting them off after the 4<sup>th</sup>. State code does state that fireworks are not allowed after the 4<sup>th</sup>.

Mayor Sparks spoke with someone from Cedar Poly about completing the demo of 200 Main St. Will look into getting bids to complete that and also take down the trees in the space.

Library: June had 156 check outs and 118 check outs on the Libby app. The kick party on 6/3 went over very well. Bingo with the library will be held July 22<sup>nd</sup> at B52's and Sip & Paint will be July 23 – more details are on their FB page. Brett Eggert graciously donated 7 tables to the library – THANK YOU! The community burger for the library brought in over \$600, these funds did not come directly back into the city for the library, they went to the Friends of the Library. The library director will not have access to those funds without going through the Friends of the Library board.

Admin: Updated the council & mayor on the renderings for 236 Main St and the bldg. that was torn down. Eocene is hoping to have the final renderings for the August council meeting. Also presented FY26 year end balances. Clerk will be on vacation July 20-27.

Sheriff: 42 calls and will look into providing protection for the block party in September.

Fire: 8 calls. Looking for donations for block party in September, if interested please contact a firefighter or Chief Rasdon.

Ambulance: 18 calls

City Business:

1. 3<sup>rd</sup> & final reading of Ordinance 26-01. M/S, Eicher, Wolf to accept the final reading and approve new code. All Ayes. New code will take affect November 2026.
2. M/S, Eicher, Boedeker to accept Resolution 2026-06. All Ayes.
3. M/S, Boedeker, Eicher to accept Resolution 2026-07. All Ayes.
4. M/S, Boedeker, Hulick to extend the car show for block party down to 5<sup>th</sup> St. All Ayes.
5. Fire brush truck has had the lights removed and fire dept will work on getting the truck cleaned up for photos. Will post for sale on FB taking sealed bids.

Meeting adjourned at 6:30 pm. Motion made by Boedeker, seconded by Hulick.

Next regular meeting will be Monday August 3, 2026, at 6:00 pm.

---

Joseph Sparks – Mayor

---

Lisa Syring – City Clerk

|                             |                              |           |
|-----------------------------|------------------------------|-----------|
| ALLIANT ENERGY              | STREET LIGHTS                | 1,847.32  |
| BRYCE DEERBERG              | CORDLESS HANDHELD BLOWER     | 447.26    |
| CEDAR COUNTY TRANSFER       | SPRNG CLEAN UP               | 408       |
| CHILD SUPPORT RECOVERY UNIT |                              | 98.76     |
| DELTA DENTAL IA             | LANGE DENTAL & VISION        | 273.6     |
| DOTY & SONS CONCRETE        | LADDAR TOSS X2               | 1,858.00  |
| EFTPS PAYMENTS              | FED/FICA TAXES               | 2,332.98  |
| F & B. COMMUNICATIONS       |                              | 225.49    |
| GREAT AMERICA               | PRINTER LEASE                | 80.4      |
| HAWKINS, INC                | AZONE/HYDRO ACID             | 229.8     |
| HEIMAN FIRE EQUIP           | GLOVES/BOOTS/HOSE X4         | 2,898.00  |
| IOWA FINANCE AUTHORITY      | SWR LOAN PAYMENT             | 10,103.75 |
| IOWA FINANCE AUTHORITY      | SWR LOAN PAYMENT             | 13,370.00 |
| IPERS                       |                              | 1133.97   |
| J&R SUPPLY, INC             | 4X12 1/2 WRAP                | 190       |
| JESSICA IDLEWINE            | PAPER/ART/PAINT/CRAYONS      | 605.07    |
| JOHN DEERE FINANCIAL        | WEED TRIMMER                 | 4.99      |
| JOHNSON COUNTY AMBULANCE    | ALS SERVICE/TIER             | 200       |
| KELVIN LANGE                | APRIL/MAY/JUNE CELL PHONE    | 210       |
| LISA SYRING                 | APRIL, MAY & JUNE CELL PHONE | 105       |
| MEDIC EMS                   | MEDCIAL SUPPLIES             | 318.42    |
| MENARD'S MUSCATINE          | COUPLING/PVC/BATTERIES/BULBS | 632.26    |
| OFFICE ALLY, INC            | MAY CLAIMS                   | 44.95     |
| OVESON REFUSE & RECYCLING   | REFUSE COLLECTION            | 7,014.00  |
| ROSS MEDICAL SUPPLY         |                              | 77.73     |
| TREASURER STATE OF IOWA     |                              | 292.99    |
| SOLUTIONS MANAGEMENT GROUP  | PRINTER LEASE                | 28.88     |
| STATE HYGIENIC LABORATORY   | COLIFORM & ECOLI             | 235.5     |
| T-MOBILE                    |                              | 51.53     |
| TIPTON CONSERVATIVE         | MAY MINUTES/FINANCIALS       | 75.6      |
| TREASURER, STATE OF IA-PR   |                              | 484.42    |
| VISA                        |                              | 2399.07   |
| WEX BANK                    | CITY SHOP                    | 580.86    |
| Accounts Payable Total      |                              | 48,858.60 |
| Payroll Checks              |                              | 9,716.96  |
| ***** REPORT TOTAL *****    |                              | 58,575.56 |