

City of Bennington
City Council Meeting Minutes
Monday, July 11, 2022; 6:00 p.m.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

Call to Order - Roll Call – Open Meetings Act

Mayor Zac Johns called the meeting to order on Monday, July 11, 2022 at 6:00 p.m. In attendance were City Council members Kaye Bridgeford, Clint Adams, Josh Dowding and Shane Pekny. Member Clint Adams was absent. Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

- A. June 13, 2022 City Council Meeting Minutes
- B. June 2022 Bills Paid
- C. Keno Receipts: June 8.75%: \$6,054.51
- D. JEO Consulting Invoices for:
 - i. 156th Street Invoice No. 133310 for \$578.75
 - ii. General Engineering Invoice No. 133311 for \$7,225.60
 - iii. Tim Ohrt Park Improvements Invoice No. 133312 for \$1,913.75
 - iv. 156th St. Lighting south of Warehouse St. Invoice No. 133313 for \$467.50
 - v. Public Works Building Prelim Design Invoice No. 133432 for \$1,825.00

BILLS PAID IN JUNE

CITY

NEBRASKA DEPT OF REVENUE	1,477.49
MUD	64.65
MINDI LAAKER	1,465.67
RATINA CRAWFORD	599.82
BANK OF BENNINGTON	48,420.00
COX BUSINESS SERVICES	165.62
YOUNG & WHITE LAW OFFICES	6,338.59
EDWARD JONES	1,671.64
U.S. DEPT OF TREASURER	4,815.58
I3 BANK	1,159.64
L.C. SERVICES	19.00
UHS PREMIUM BILLING	1,420.71
OPPD	307.35
ABE'S TRASH SERVICE, INC.	70.00
MINDI LAAKER	1,465.65
RATINA CRAWFORD	657.53
EDWARD JONES	1,655.50

U.S. DEPT OF TREASURER	5,762.08
ALL MAKES	3.53
EMC INSURANCE	482.00
FAIRFIELD INN AND SUITES	219.90
JEO CONSULTING, INC.	18,853.75
PRINCIPAL LIFE INSURANCE COMPANY	41.40
RELIANCE STANDARD	115.74
CITY TOTAL	97,252.84

SEWER

CITY OF OMAHA CASHIER	29,303.48
ONE CALL CONCEPTS	70.58
PEOPLE SERVICE	1,260.00
SEWER TOTAL	30,634.06

LIBRARY

OFFICE DEPOT, INC	185.35
MUD	150.85
JESSICA ROWE-DESILVA	149.50
ANGELA PETERSON	137.10
LYNN BARNA	372.85
EMMA BOARDMAN	115.20
LISA FLAXBEARD	1,375.61
NATALIE HARTLEY	560.71
KATHRYN HUMPHREYS	692.40
SHAY SNOW	211.52
COX BUSINESS SERVICES	180.00
ALL MAKES OFFICE EQUIPMENT CO.	138.39
PRESTO-X	21.00
SAM'S CLUB MC/SYNCB	485.69
UNIVERSITY OF NEBRASKA - LINCOLN	125.00
KATHRYN HUMPHREYS	34.09
BAKER & TAYLOR BOOKS	349.87
INGRAM	172.71
JESSICA ROWE-DESILVA	230.00
L.C. SERVICES	51.00
THREE RIVERS LIBRARY SYSTEM	5.00
UHS PREMIUM BILLING	1,833.49
OPPD	138.60
ABE'S TRASH SERVICE, INC.	287.50
LYNN BARNA	181.83
EMMA BOARDMAN	238.70
LISA FLAXBEARD	1,348.52

NATALIE HARTLEY	447.74
KATHRYN HUMPHREYS	1,183.70
SHAY SNOW	720.56
MADE NEW MAKERSPACE	200.00
NATALIE HARTLEY	57.92
COX BUSINESS SERVICES	72.35
DESIGN 4	222.00
EAKES OFFICE SOLUTIONS	42.46
INGRAM	13.60
PRINCIPAL LIFE INSURANCE COMPANY	124.20
AMAZON CREDIT PLAN	416.78
RELIANCE STANDARD	129.88
LIBRARY TOTAL	13,403.67

POLICE

VERIZON	247.92
MUD	259.60
JOSHUA DAMME	1,486.25
ANDREW HILSCHER	2,141.70
GREGORY KELLY	1,227.73
DONALD MCGUIRE	145.25
DANIEL STOCKER	1,618.07
TREVOR THRASHER	90.77
ABIGAIL WARREN	256.26
HOME DEPOT CREDIT SERVICES	330.51
COX BUSINESS SERVICES	168.07
PRESTO-X	37.00
CUBBYS	1,610.32
UHS PREMIUM BILLING	7,713.70
OPPD	311.58
ABE'S TRASH SERVICE, INC.	118.78
JOSHUA DAMME	1,486.26
SHEA DEGAN	145.25
ANDREW HILSCHER	2,141.71
ROBERT JONES	533.52
GREGORY KELLY	1,227.72
DONALD MCGUIRE	385.82
DANIEL STOCKER	1,618.07
MARK SUNDERMEIER	44.28
TREVOR THRASHER	199.72
ABIGAIL WARREN	256.28
MARK WILINS	339.43
IDEAL PURE WATER	17.49

PRINCIPAL LIFE INSURANCE COMPANY	463.65
RELIANCE STANDARD	274.82
BELLEVUE UNIVERSITY	5,000.00
POLICE TOTAL	31,897.53

PARKS

VERIZON	21.31
HOME DEPOT CREDIT SERVICES	709.93
MUD	303.15
JACOB CONLEY	119.60
CUBBYS	81.93
TRADE WELL PALLET, INC.	1,980.00
MICHAEL ANDERSON	72.73
CARTER BEHNKEN	96.97
JOHN BOHRER	1,159.64
DEREK BRECHBILL	1,449.64
JACOB CONLEY	2,155.30
STUART ELLISON	278.81
JESSE GROTHENDICK	178.27
SID DILLON CHEVROLET	2,054.45
JOHN BOHRER	64.18
LITTLE ENGINES	150.69
HIGH PLAINS BIOCHAR	875.75
MENARDS	589.74
OPPD	1,975.00
ROB'S OIL COMPANY, INC.	555.59
SHERMAN PLUMBING	313.25
STRATEGIC ELECTRIC GROUP, LLC	282.00
UHS PREMIUM BILLING	1,287.61
OPPD	645.08
ABE'S TRASH SERVICE, INC.	554.00
MICHAEL ANDERSON	80.80
CARTER BEHNKEN	722.01
JOHN BOHRER	1,104.06
DEREK BRECHBILL	1,461.52
JACOB CONLEY	2,155.31
STUART ELLISON	123.92
JESSE GROTHENDICK	359.03
ETHAN HEINEMANN	955.51
JACOB CONLEY	49.56
STUART ELLISON	67.99
COX BUSINESS SERVICES	31.95
HOME DEPOT CREDIT SERVICES	190.05

NEBRASKA ARBORISTS ASSOC.	37.50
PORT A JOHNS, INC	100.00
PRINCIPAL LIFE INSURANCE COMPANY	124.20
TY'S OUTDOOR POWER & SERVICE	74.25
RELIANCE STANDARD	272.65
PARKS TOTAL	25,864.93

STREETS

VERIZON	21.32
HOME DEPOT CREDIT SERVICES	79.93
MUD	238.50
JACOB CONLEY	39.87
CUBBYS	102.89
ENV. DUST CONTROL OF THE MIDWEST, INC.	9,584.72
SID DILLON CHEVROLET	2,054.45
LITTLE ENGINES	37.67
MENARDS	495.61
ROB'S OIL COMPANY, INC.	555.59
UHS PREMIUM BILLING	1,287.60
OPPD	4,619.76
JACOB CONLEY	49.56
CLEAN SWEEPS	2,905.50
COX BUSINESS SERVICES	31.94
HOME DEPOT CREDIT SERVICES	132.13
JEO CONSULTING, INC.	1,335.00
OFFICE DEPOT, INC.	99.66
NEBRASKA ARBORISTS ASSOC.	37.50
TY'S OUTDOOR POWER & SERVICE	60.75
STREETS TOTAL	23,769.95

CITY	97,252.84
SEWER	30,634.06
LIBRARY	13,403.67
POLICE	31,897.53
PARKS	25,864.93
STREETS	23,769.95
TOTAL OF ALL BILLS	222,822.98

Motion by Pekny, second by Adams to approve the Consent Agenda. All voted in favor and the motion carried.

Resolution No. 2022-04 Adopting an Exempt Employee Flex Time Section to the City Personnel Manual

The proposed resolution outlines uses of exempt employee flex time.

Motion by Dowding, second by Pekny to approve Resolution No. 2022-04 as presented. All voted in favor and the motion carried.

Resolution No. 2022-05 Revising City 1-Year Street Plan

Revisions to the 1-Year Street Plan include a speed bump on North Fourth Street and a mill and overlay on Bennington Road from Tim Ohrt Park east to the City Limits.

Motion by Bridgeford, second by Dowding to approve Resolution No. 2202-05 as presented.

2023 Fireworks Permits – Bennington Jaycees and American Legion Post #266

A presentation was postponed regarding New Year's Eve Firework Sales.

Motion by Pekny, second by Pekny to approve the 2023 permits as presented and table the discussion of New Year's Eve sales. All voted in favor and the motion carried.

Christianson Trash Payment for Services

Motion by Bridgeford, second by Pekny to approve a \$1,750 payment for 2021 services. All voted in favor and the motion carried.

Library, Police, Public Works, Office and Project Tracker Reports

All monthly reports are on file in the City Office.

Adjourn

Motion by Bridgeford, second by Dowding to adjourn the meeting at 6:17 p.m. All voted in favor and the motion carried.