

City of Bennington
City Council Meeting Minutes
Monday, August 8, 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, Aug 8, 2022 at 6:13 p.m. In attendance were City Council members Clint Adams, Kaye Bridgeford and Josh Dowding. Member Shane Pekny was absent. Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

- A. July 11, 2022 City Council / School District Meeting Minutes
- B. July 11, 2022 City Council Meeting Minutes
- C. August 1, 2022 City Council Budget Meeting Minutes
- D. July 2022 Bills Paid
- E. Keno Receipts: July 8.75%: \$9,162.56
- F. JEO Consulting Invoices for:
 - i. 156th Street Invoice No. 134066 for \$301.25
 - ii. General Engineering Invoice No. 134068 for \$5,893.75
 - iii. Warehouse Street Improvements Invoice No. 134069 for \$22,022.50
 - iv. Public Works Building Prelim Design Invoice No. 134159 for \$12,775

BILLS PAID IN APRIL

CITY

NEBRASKA DEPT OF REVENUE	1,635.34
BENNINGTON SUBURBAN FIRE DEISTRIC #7	43,441.60
ALL MAKES OFFICE EQUIPMENT CO.	105.42
MUD	64.65
US DEPT OF TREASURY	5,363.10
EDWARD JONES	1,642.58
NEBRASKA WORKFORCE DEVELOPMENT	111.12
RATINA CRAWFORD	1,156.93
MINDI LAAKER	1,468.47
VALENTINO'S	160.14
COX BUSINESS SERVICES	166.17
ABE'S TRASH SERIVICES	35.00
ALL MAKES	17.03
YOUNG & WHITE LAW OFFICES	2,544.56
JEO CONSULTING, INC.	10,964.35
OPPD	305.18
USPS	120.00
RATINA CRAWFORD	682.27
MINDI LAAKER	1,468.46

JENNIFER RAUSCHER	371.75
EDWARD JONES	1,665.18
US DEPT OF TREASURY	5,294.88
PRINCIPAL LIFE INSURANCE COMPANY	41.40
UHS PREMIUM BILLING	1,388.71
RELIANCE STANDARD	841.20
CITY TOTAL	81,055.49

SEWER

CITY OF OMAHA	35,068.00
ONE CALL CONCEPTS	55.64
CITY OF OMAHA CASHIER	24,069.24
PEOPLE SERVICE	1,260.00
SEWER TOTAL	60,452.88

LIBRARY

SHAY SNOW	41.38
MUD	150.85
LYNN BARNA	202.60
EMMA BOARDMAN	243.16
LISA FLAXBEARD	1,351.33
NATALIE HARTLEY	554.92
KATHRYN HUMPHREYS	1,190.57
SHAY SNOW	373.07
JESSICA ROWE-DESILVA	172.50
ALL MAKES OFFICE EQUIPMENT	103.88
COX BUSINESS SERVICES	180.00
PRESTO-X	21.00
SAM'S CLUB MC/SYNCB	180.79
SOUTHEAST LIBRARY SYSTEM	260.00
ABE'S TRASH SERVICES	72.50
PETTY CASH	200.00
SAM'S CLUB MC/SYNCB	348.46
SHAY SNOW	40.02
BAKER & TAYLOR BOOKS	509.48
BENNINGTON WOMEN'S CLUB	30.00
FINDAWAY WORLD, LLC	82.56
JESSICA ROWE-DESILVA	215.00
OPPD	138.60
LYNN BARNA	140.25
EMMA BOARDMAN	256.52
LISA FLAXBEARD	1,363.82
NATALIE HARTLEY	465.11

KATHRYN HUMPHREYS	1,175.59
SHAY SNOW	610.54
AMAZON CREDIT PLAN	768.12
COX BUSINESS SERVICES	72.55
INGRAM	317.39
NEBRASKA LIBRARY COMMISSION	500.00
PRINCIPAL LIFE INSURANCE COMPANY	82.80
UHS PREMIUM BILLING	1,833.49
LIBRARY TOTAL	14,248.85

POLICE

MUD	288.85
VERIZON	247.92
JOSHUA DAMME	1,489.05
ANDREW HILSCHER	2,144.14
DONALD MCGUIRE	118.02
GREGORY KELLY	1,231.68
DANIEL STOCKER	1,621.90
MARK SUNDERMEIER	167.57
ABIGAIL WARREN	242.41
MARK WILKINS	89.91
APPLIED CONCEPTS, INC.	148.50
COX BUSINESS SERVICES	167.53
ARC	650.00
BENNINGTON AUTO SALES	1,077.80
PRESTO-X	37.00
ABE'S TRASH SERVICES	31.75
2 MEN AND A SHOP	230.00
SOUTHWEST COMFORT, INC	2,750.00
OPPD	422.36
ANDREW HILSCHER	2,144.50
ROBERT JONES	143.84
GREGORY KELLY	1,231.67
DANIEL STOCKER	1,621.90
MARK SUNDERMEIER	39.86
ABIGAIL WARREN	193.94
JOSHUA DAMME	1,489.06
IDEAL PURE WATER	53.49
INTERSTATE ALL BATTERY CENTER	271.84
PRINCIPAL LIFE INSURANCE COMPANY	463.65
UHS PREMIUM BILLING	7,713.70
POLICE TOTAL	28,523.84

PARKS

JACOB CONLEY	8.97
JOHN BOHRER	55.05
DULTMEIER SALES	15.65
LANOHA	12,734.96
MENARDS	55.62
MUD	64.65
VERIZON	21.31
CARTER BEHNKEN	492.72
JOHN BOHRER	1,063.11
DEREK BRECHBILL	1,472.93
JACOB CONLEY	2,155.30
JESSE GROTHENDICK	137.73
ETHAN HEINEMAN	738.99
MUD	238.50
ABE'S TRASH SERIVICES	381.00
CUBBY'S	320.84
DULTMEIER SALES	22.29
KUBOTA OF OMAHA	224.10
MENARDS	14.38
MICHAEL TODD & COMPANY	63.19
PORT A JOHNS INC	200.00
SHERMAN PLUMBING	251.30
SID DILLON CHEVROLET	46.08
STRAGETIC ELECTRIC GROUP, LLC	7,225.80
TY'S OUTDOOR POWER & SERVICE	57.05
VERMEER HIGH PLAINS	48.99
CHRISTIANSON TRASH	1,750.00
OPPD	769.90
CARTER BEHNKEN	385.77
JOHN BOHRER	1,091.91
DEREK BRECHBILL	1,406.43
JACOB CONLEY	2,155.31
STUART ELLISON	216.85
ETHAN HEINEMAN	497.86
HOSE AND HANDLING INC	155.13
JOHN BOHRER	55.15
KNUDSEN OIL AND FEED	210.52
MENARDS	41.02
MICHAEL TODD & COMPANY	221.75
PRINCIPAL LIFE INSURANCE COMPANY	82.80
TY'S OUTDOOR POWER & SERVICE	18.00
UHS PREMIUM BILLING	1,007.16

PARKS TOTAL **38,176.07**

STREETS

JACOB CONLEY	8.98
JOHN BOHRER	55.04
DULTMEIER SALES	15.65
MENARDS	55.61
VERIZON	21.32
MUD	238.50
CUBBY'S	296.88
H&R CONSTRUCTION	73,653.94
KUBOTA OF OMAHA	224.09
MENARDS	14.37
MICHAEL TODD & COMPANY	3,252.86
SHERMAN PLUMBING	251.30
SID DILLON CHEVROLET	46.08
TY'S OUTDOOR POWER & SERVICE	57.06
UNIQUE PAVING MATERIALS CORP	1,288.00
VERMEER HIGH PLAINS	48.98
YOUNG & WHITE LAW OFFICES	8,401.15
JEO CONSULTING, INC.	1,046.25
OPPD	4,635.41
CLEAN SWEEP COMMERCIAL INC	500.00
HOSE AND HANDLING INC	51.71
JOHN BOHRER	55.15
KNUDSEN OIL AND FEED	90.23
MENARDS	41.02
MICHAEL TODD & COMPANY	887.00
TY'S OUTDOOR POWER & SERVICE	18.00
UHS PREMIUM BILLING	1,007.16

MICHAEL TODD AND COMPANY *12,246.95*

STREETS TOTAL **96,261.74**

CITY	81,055.49
SEWER	60,452.88
LIBRARY	14,248.85
POLICE	28,523.84
PARKS	38,176.07
STREETS	96,261.74
TOTAL OF ALL BILLS	318,718.87

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

Street Closures and Event Applications

MECC representative Barry Abel explained the application and presented the City with a \$500 donation.

Motion by Bridgeford, second by Adams to approve the MECC Car Show on Sunday September 4, from 6 a.m. to 4 p.m. as presented. All voted in favor and the motion carried.

Motion by Dowding, second by Adams to approve Bennington Chamber of Commerce Founder's Day, on Saturday October 8, from 8 a.m. to 8 p.m. as presented by Lindsey Adams. All voted in favor and the motion carried.

Neumeyer Farm Project

A \$437,700 Shovel Ready Capital Recovery and Investment Act Matching Grant has conditionally been approved by the Department of Economic Development for the Bennington Soccer Club in June.

Motion by Dowding, second by Bridgeford to table the Design Agreement and approve a Topographic and Boundary Survey with The Olsson Studio totaling \$11,500. All voted in favor and the motion carried.

Motion by Bridgeford, second by Adams to table the Grant Administration Agreement with JEO Consulting, Inc. All voted in favor and the motion carried.

Tim Ohrt Park Project - Thiele Geotech, Inc. Agreement for Material Testing

Motion by Bridgeford, second by Dowding to approve the agreement as presented. All voted in favor and the motion carried.

2022-2023 Budget Review

There have been no changes to the proposed budget.

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

All monthly reports are on file in the City Office.

Public Works Report

A draft One & Six Year Street Plan was reviewed in preparation for approval at the September Council meeting.

Adjourn

Motion by Bridgeford, second by Dowding to adjourn the meeting at 6:55 p.m. All voted in favor and the motion carried.