City of Bennington
City Council Budget Meeting Minutes
Monday, September 11, 2023; 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 budget meeting to order on Monday, September 11, 2023 at 6:00 p.m. In attendance were City Council members Clint Adams, Kaye Bridgeford, Josh Dowding and Shane Pekny. Mindi Laaker identified the Open Meetings Act location that is available to the public.

2023-2024 Budget Hearing, Budget Summary / Tax Request

City Accountant Gene Garrelts presented an overview of the budget. The property tax rate for the fiscal year 2023-2024 will be set at \$0.618 calculated at \$.4086 for the General Fund and \$.2094 for the Bond Fund. The 2022-2023 property tax request was set at \$956,235 for the General Fund and \$490,000 for the Bond Fund, for a total of \$1,446,235.

Johns opened a public hearing and there were no comments.

Adjourn

Motion by Bridgeford, second by Pekny to adjourn the meeting at 6:11 p.m. All voted in favor and the motion carried.

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Call to Order - Roll Call – Open Meetings Act

Mayor Zac Johns called the regular monthly meeting to order on Monday, September 11, 2023 at 6:11 p.m. In attendance were City Council Members Clint Adams, Kaye Bridgeford, Josh Dowding and Shane Pekny. Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

- A. August 14, 2023 City Council / School District Meeting Minutes
- B. August 14, 2023 City Council Meeting Minutes
- C. August 21, 2023 City Council Budget Meeting Minutes
- D. August 2023 Bills Paid
- E. Keno Receipts: August 8.75%: \$7,072.70
- F. JEO Consulting Invoices for:

- i. General Engineering Invoice No. 143309 for \$6,357.50 ii. Warehouse Street Improvements Invoice No. 143310 for \$7,650
- G. Olsson Invoice No. 468494 for \$6,732.99
- H. Thiele Geotech Invoice No. 80847 for \$1,114.00

BILLS PAID IN AUGUST

CITY	
BERGANKDV, LLC	258.00
ABE'S TRASH SERVICE	35.00
THE DAILY RECORD	253.36
MUD	69.60
MUTUAL OF OMAHA	143.39
MUTUAL OF OMAHA	69.27
YOUNG & WHITE LAW OFFICES	4,673.35
U.S. POSTAL SERVICE	132.00
RATINA CRAWFORD	716.75
MINDI LAAKER	1,566.52
I3 BANK - HSA	150.00
EDWARD JONES	1,762.40
COX BUSINESS SERVICES	166.71
THE DAILY RECORD	73.76
FILTER SHOP	8.95
OLD REPUBLIC SURETY GROUP	100.00
OPPD	260.38
RATINA CRAWFORD	756.07
MINDI LAAKER	1,638.56
INTUIT	412.50
EDWARD JONES	1,841.10
IRS	5,822.26
NE DEPT OF REVENUE	1,873.40
13 BANK - HSA	150.00
ALL MAKES	47.46
EMC INSURANCE COMPANIES	4,281.00
JEO CONSULTING	8,406.25
OLSSON	2,300.24
REMBOLT LUDTKE LLP	1,200.00
IRS	1,909.08
EDWARD JONES	2,100.99
RATINA CRAWFORD	555.07
MINDI LAAKER	1,612.40
I3 BANK - HSA	150.00
IRS	6,327.70
ALL MAKES OFFICE EQUIPMENT	105.42

BANK OF BENNINGTON IRS NE DEPT OF REVENUE NE DEPT OF REVENUE ACH FEE CITY TOTAL SEWER	3,620.00 9,636.70 321.77 1,565.85 20.00 67,093.26
ONE CALL CONCEPTS	90.24
CITY OF OMAHA CASHIER	28,125.96
PEOPLE SERVICE	1,310.00
SEWER TOTAL	29,526.20
LIBRARY	
ALL MAKES OFFICE EQUIPMENT	120.87
BAKER & TAYLOR BOOKS	122.17
ABE'S TRASH SERVICE	72.50
LEAGUE OF NEBRASKA MUNICIPALITIES	9,001.00
MUD	324.80
MUTUAL OF OMAHA	97.76
MUTUAL OF OMAHA PRESTO-X	146.96 23.73
TARYN STERN	500.00
OMAHA CHILDREN'S MUSEUM	500.00
EMMA BOARDMAN	627.88
LISA FLAXBEARD	1,400.24
NATALIE HARTLEY	150.30
KATHRYN HUMPHREYS	1,305.11
LYDIA PILE	383.90
SHAY SNOW	1,526.72
BAKER & TAYLOR BOOKS	610.09
COX BUSINESS SERVICES	180.00
FILTER SHOP	25.25
INGRAM	243.16
JESSICA ROWE-DESILVA	780.00
OPPD SAM'S CLUB MC/SYNCB	138.60 920.67
LISA FLAXBEARD	920.67 143.67
PETTY CASH	100.00
EMMA BOARDMAN	559.62
LISA FLAXBEARD	1,501.11
NATALIE HARTLEY	354.29

KATHRYN HUMPHREYS LYDIA PILE SHAY SNOW AMAZON CAPITAL SERVICES PLAYAWAY PRODUCTS LYNN BARNA EMMA BOARDMAN LISA FLAXBEARD NATALIE HARTLEY KATHRYN HUMPHREYS LYDIA PILE SHAY SNOW 180 CARPET CLEANING AMAZON CAPITAL SERVICES BAKER & TAYLOR BOOKS COX BUSINESS SERVICES INGRAM JESSICA ROWE-DESILVA LIBRARY TOTAL	1,305.12 365.18 1,368.73 702.59 280.70 99.15 198.59 1,442.52 465.21 483.71 468.12 1,361.80 1,814.80 1,056.50 254.62 74.83 387.58 252.00 34,242.15
POLICE	O+,2+2.10
BENNINGTON AUTO SALE	877.71
ABE'S TRASH SERVICE	30.00
MUD	454.00
MUD	154.00
MUTUAL OF OMAHA	505.19
MUTUAL OF OMAHA	505.19
MUTUAL OF OMAHA MUTUAL OF OMAHA	505.19 292.55
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER	505.19 292.55 30.99
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI	505.19 292.55 30.99 210.00
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE MARK NOONAN	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54 181.05
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE MARK NOONAN ROSALINDA PEREZ	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54 181.05 1,841.77
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE MARK NOONAN ROSALINDA PEREZ DANIEL STOCKER	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54 181.05 1,841.77 2,007.06
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE MARK NOONAN ROSALINDA PEREZ DANIEL STOCKER ABIGAIL WARREN	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54 181.05 1,841.77 2,007.06 40.38
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE MARK NOONAN ROSALINDA PEREZ DANIEL STOCKER ABIGAIL WARREN MARK WILKINS	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54 181.05 1,841.77 2,007.06 40.38 162.53
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE MARK NOONAN ROSALINDA PEREZ DANIEL STOCKER ABIGAIL WARREN MARK WILKINS COX BUSINESS SERVICES	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54 181.05 1,841.77 2,007.06 40.38 162.53 187.20
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE MARK NOONAN ROSALINDA PEREZ DANIEL STOCKER ABIGAIL WARREN MARK WILKINS COX BUSINESS SERVICES CUBBYS	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54 181.05 1,841.77 2,007.06 40.38 162.53 187.20 1,101.04
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE MARK NOONAN ROSALINDA PEREZ DANIEL STOCKER ABIGAIL WARREN MARK WILKINS COX BUSINESS SERVICES CUBBYS FILTER SHOP	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54 181.05 1,841.77 2,007.06 40.38 162.53 187.20 1,101.04 8.45
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE MARK NOONAN ROSALINDA PEREZ DANIEL STOCKER ABIGAIL WARREN MARK WILKINS COX BUSINESS SERVICES CUBBYS FILTER SHOP GREAT PLAINS UNIFORMS	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54 181.05 1,841.77 2,007.06 40.38 162.53 187.20 1,101.04 8.45 424.49
MUTUAL OF OMAHA MUTUAL OF OMAHA ANDREW HILSCHER POSITIVE CONCEPTS/ATPI ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE MARK NOONAN ROSALINDA PEREZ DANIEL STOCKER ABIGAIL WARREN MARK WILKINS COX BUSINESS SERVICES CUBBYS FILTER SHOP	505.19 292.55 30.99 210.00 2,369.76 1,354.76 162.54 162.54 181.05 1,841.77 2,007.06 40.38 162.53 187.20 1,101.04 8.45

PRESTO-X DEVIN CRINKLAW ANDREW HILSCHER JAYME IVERSEN DONALD MCGUIRE ROSALINDA PEREZ DANIEL STOCKER ABIGAIL WARREN CHRISTOPHER WILLIAMSON AXON OFFICE DEPOT DEVIN CRINKLAW ANDREW HILSCHER JAYME IVERSEN ROBERT JONES MARK NOONAN ROSALINDA PEREZ DANIEL STOCKER ABIGAIL WARREN CHRISTOPHER WILLIAMSON AXON ENTERPRISE BENNINGTON AUTO SALE DIGITAL ALLY GREAT PLAINS UNIFORMS JUSTICE DATA SOLUTIONS	41.81 223.49 2,369.75 1,354.75 243.80 1,841.75 2,276.22 73.42 1,453.42 495.00 81.20 101.59 2,609.95 1,504.11 203.17 181.04 1,899.60 2,612.93 29.37 1,584.00 320.83 561.78 195.00 103.99
INCORPORATED POLICE TOTAL	3,700.00 38,622.47
PARKS ABE'S TRASH SERVICE H & R CONSTRUCTION MUD MUTUAL OF OMAHA MUTUAL OF OMAHA CUBBY'S PRESTO-X CARTER BEHNKEN JOHN BOHRER TRISTEN BUHRMAN JACOB CONLEY TYLER FORTIN LANOHA LANG DIESEL, INC	597.00 6,266.37 254.60 48.88 210.87 142.83 27.50 333.48 1,056.50 550.74 2,132.60 689.34 429.98 394.03

NMC OPPD PORTA JOHNS INC ROB'S OIL COMPANY INC SITE ONE LANDSCAPE SUPPLY TY'S OUTDOOR POWER & SERVICE CARTER BEHNKEN JOHN BOHRER DEREK BRECHBILL TRISTEN BUHRMAN JACOB CONLEY TYLER FORTIN MICHAELS AMAZON AMAZON AMAZON HOTSY PRESTO-X CARTER BEHNKEN JOHN BOHRER DEREK BRECHBILL TRISTEN BUHRMAN JACOB CONLEY TYLER FORTIN CARTER BEHNKEN JOHN BOHRER DEREK BRECHBILL TRISTEN BUHRMAN JACOB CONLEY TYLER FORTIN CRASH CHAMPIONS AKRS EQUIPMENT COX BUSINESS SERVICES JOHN DEERE FINANCIAL MENARDS MENARDS - ELKHORN PRESTO-X SASS FARMS (TIM & TAMI SASS) COLEMAN EQUIPMENT	542.36 680.59 175.00 414.57 885.43 72.00 529.46 1,202.57 1,492.72 562.58 2,132.59 811.30 19.97 33.93 64.49 104.99 175.14 27.50 761.29 1,245.14 1,535.91 399.28 2,173.72 299.01 250.00 16.22 46.39 1.74 16.20 9.05 27.50 725.00 295.72
PARKS TOTAL	30,864.08
STREETS H & R CONSTRUCTION MUD MUTUAL OF OMAHA CUBBY'S PRESTO-X NMC OPPD	4,500.00 139.00 48.88 142.82 27.50 542.35 4,922.70

ROB'S OIL COMPANY INC	414.58
SITE ONE LANDSCAPE SUPPLY	259.32
TY'S OUTDOOR POWER & SERVICE	72.00
MICHAELS	19.97
AMAZON	33.94
AMAZON	64.48
AMAZON	105.00
HOTSY	175.14
JEO CONSULTING	11,483.75
ME COLLINS CONTRACTING	161,941.75
PRESTO-X	27.50
THIELE GEOTECH, INC	1,562.00
CRASH CHAMPIONS	250.00
AKRS EQUIPMENT	16.22
COX BUSINESS SERVICES	46.40
JOHN DEERE FINANCIAL	1.74
MENARDS	16.19
MENARDS - ELKHORN	9.06
PRESTO-X	27.50
SASS FARMS (TIM & TAMI SASS)	725.00
COLEMAN EQUIPMENT	295.72
STREETS TOTAL	187,870.51
CITY	67,093.26
SEWER	29,526.20
LIBRARY	34,242.15
POLICE	38,622.47
PARKS	30,864.08
STREETS	187,870.51
TOTAL OF ALL BILLS	388,218.67

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

2023-2024 Budget Resolution No. 2023-08 Setting Final Tax Request

Motion by Bridgeford, second by Adams to approve Budget Resolution No. 2023-08 setting the property tax rate for fiscal year 2023-2024 at \$0.618. All voted in favor and the motion carried.

Street Closure and Event Application

Motion by Bridgeford, second by Dowding to approve the street closure and event application for Founder's Day – Bennington Chamber of Commerce on Saturday October 7, from 8 a.m. to 8 p.m. All voted in favor and the motion carried.

<u>Special Designated Liquor License – Founder's Day, Saturday October 7, 2023</u>

A. JDUB's, West – 9 a.m. to 9 p.m.

B. Monolithic Brewing Co., Hartung – 2 to 7 p.m.

Motion by Dowding, second by Adams to approve the Special Designated Liquor License Applications. All voted in favor and the motion carried.

Resolution 2023-09 Approval of the Governing Body to the Mayor to Authorize and Sign the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classification and Standards 2023

Motion by Pekny, second by Bridgeford to approve the Nebraska Board of Public Roads Classification and Standards 2023 Signing of Resolution No. 2023-09. All voted in favor and the motion carried.

Review / Approval of 2023-2024 One and Six Year Street Plan

Street Superintendent Julie Ogden explained the proposed Street Plan.

Johns opened a public hearing and there were no comments.

Motion by Adams, second by Pekny to approve Resolution No. 2023-10 and Adopt the One and Six Year Street Plan. All voted in favor and the motion carried.

Ordinance No. 524 Creating and Fixing for the First Time Compensation for the City Mayor and Council Members

Motion by Bridgeford, second by Pekny to introduce and waive three readings of Ordinance No. 524 AN ORDINANCE CREATING AND FIXING FOR THE FIRST TIME THE COMPENSATION FOR THE CITY OF BENNINGTON MAYOR AND CITY COUNCIL MEMBERS. All voted in favor and the motion carried.

Motion by Pekny, second by Dowding to approve and adopt Ordinance No. 524. All voted in favor and the motion carried.

Warehouse Street and Sewer Improvements

A. ME Collins Pay Application #4 totaling \$212,696.92

B. ME Collins Change Order No. 2 totaling \$1,785.00

Motion by Pekny, second by Dowding to approve Items A and B above. 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.

Public Comments

Comments were made regarding street closings and Ridgewood HOA mowing.

Executive Session

Mayor Johns stated that an executive session would be held with respect to a Strategy Session with the City Attorney on Contract Negotiations.

Motion by Bridgeford, second by Adams to go into Executive Session for purpose of contract negotiations at 7:04 p.m. All voted in favor and the motion carried.

Motion by Bridgeford, second by Adams to reconvene in open session at 7:25 p.m. All voted in favor and the motion carried.

Adjourn

Motion by Bridgeford, second by Pekny to adjourn the meeting at 7:25 p.m. All voted in favor and the motion carried.