City of Bennington City Council Meeting Minutes Monday, January 8, 2024; 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 regular monthly meeting to order on Monday, January 8, 2024 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.

Approval of Consent Agenda

A. December 11, 2023 City Council Meeting Minutes

- B. December 2023 Bills Paid
- C. Keno Receipts: December 8.75%: \$7,614.90
- D. JEO Consulting Invoices for:
 - i. General Engineering Invoice No. 146897 for \$5,915.00

ii. Warehouse Street Improvements Invoice No. 146900 for \$5,941.25

- iii. Neumeyer Farms Phase 1 Invoice No. 146898 for \$1,502.50
- iv. Public Works Building Invoice No. 146899 for \$1,120.00

E. Olsson Invoice No. 481248 for \$65.00

BILLS PAID IN DECEMBER	
CITY	
ALL MAKES OFFICE EQUIPMENT CO.	105.42
THE DAILY RECORD	261.33
MUTUAL OF OMAHA	133.83
MUTUAL OF OMAHA	161.39
MUD	15.09
BLUE CROSS BLUE SHIELD	775.24
HSA	75.00
JOHN BOHRER	300.00
JACOB CONLEY	300.00
LISA FLAXBEARD	300.00
ANDREW HILSCHER	300.00
MINDI LAAKER	300.00
RATINA CRAWFORD	1,090.98
MINDI LAAKER	1,710.61
NE DEPARTMENT OF REVENUE	2,524.74
ABE'S TRASH SERVICE, INC.	35.00
COX BUSINESS SERVICES	180.88
INTUIT	330.05

INTUIT	458.26
YOUNG AND WHITE LAW OFFICES	2,023.50
EMC INSURANCE COMPANIES	301.00
HSA	75.00
OPPD	253.92
TOWN WEB, LLC	2,956.05
I3 BANK	17,223.33
US POSTAL SERVICES	132.00
RATINA CRAWFORD	1,041.82
MINDI LAAKER	1,710.59
HSA	75.00
NATIONWIDE 401A	2,161.47
NATIONWIDE 457B	4,300.26
ALL MAKES	28.75
I3 BANK - LOCK BOX	20.00
JEO CONSULTING, INC.	11,467.50
BENNINGTON SUBURBAN FIRE DISTRICT #7	55,924.00
DES MOINES STAMP	41.00
INTUIT FEE	75.00
IRS	7,518.61
INTUIT FEE	505.00
ALL MAKES OFFICE EQUIPMENT CO.	105.42
BERGANKDV, LLC	465.00
MUTUAL OF OMAHA	133.83
MUTUAL OF OMAHA	161.39
NATIONWIDE	4,179.64
NATIONWIDE	2,163.74
INTUIT ERROR	23,089.76
HSA	75.00
IRS	7,285.77
HSA	75.00
CITY TOTAL	154,926.17
SEWER	
ONE CALL CONCEPTS	44.30
PEOPLE SERVICE	1,360.00
SEWER TOTAL	1,404.30
	00.05
LAURITZEN GARDENS	80.25

AMAZON CAPITAL SERVICES	282.85
BAKER & TAYLOR BOOKS	591.89
COX BUSINESS SERVICES	72.64
MUTUAL OF OMAHA	170.25
MUTUAL OF OMAHA	146.64
MUD	70.43
BLUE CROSS BLUE SHIELD	2,568.10
LYNN BARNA	146.83
JOHNNA BIERMAN	1,364.14
LISA FLAXBEARD	1,462.80
NATALIE HARTLEY	484.84
LYDIA PILE	107.07
SHAY SNOW	1,296.31
TARYN STERN	145.91
ABE'S TRASH SERVICE, INC.	72.50
ALL MAKES OFFICE EQUIPMENT CO.	112.06
AMAZON CAPITAL SERVICES	237.25
COX BUSINESS SERVICES	180.00
DEMCO	100.69
JESSICA ROWE-DESILVA	308.00
PRESTO-X	25.63
SAM'S CLUB MC/SYNCB	352.88
OPPD	138.60
LYNN BARNA	67.32
JOHNNA BIERMAN	1,364.12
LISA FLAXBEARD	1,462.82
NATALIE HARTLEY	521.78
LYDIA PILE	110.09
SHAY SNOW	1,296.32
TARYN STERN	116.05
AMAZON CAPITAL SERVICES	298.23
BAKER & TAYLOR BOOKS	757.50
JESSICA ROWE-DeSILVA	168.00
LISA FLAXBEARD	63.94
JESSICA ROWE-DESILVA	168.00
MUTUAL OF OMAHA	170.25
MUTUAL OF OMAHA	146.64
OFFICE DEPOT, INC	50.47
LIBRARY TOTAL	17,280.09

POLICE	
MUTUAL OF OMAHA	444.15
MUTUAL OF OMAHA	637.48
MUD	154.00
VERIZON	325.09
BLUE CROSS BLUE SHIELD	10,398.60
DEVIN CRINKLAW	170.66
ANDREW HILSCHER	2,580.25
JAYME IVERSEN	1,552.96
DONALD MCGUIRE	170.67
ROSALINDA PEREZ	2,183.39
DANIEL STOCKER	2,045.05
ABIGAIL WARREN	64.61
CHRISTOPHER WILLIAMSON	2,180.83
POLICE OFFICERS ASSOCIATION OF NEBRASKA	67.00
ABE'S TRASH SERVICE, INC.	30.00
COX BUSINESS SERVICES	188.49
GALLS, INC	68.91
GREAT PLAINS UNIFORMS	179.00
IDEAL PURE WATER	40.98
MCFARLAND'S TOWING AND RECOVERY	125.00
CHIEF TIME LARDINO, PCAN TREASURER	60.00
PRESTO-X	41.81
DELL MARKETING L.P.	4,941.72
OPPD	408.91
ANDREW HILSCHER	2,580.24
JAYME IVERSEN	1,552.96
MARK NOONAN	85.33
ROSALINDA PEREZ	2,249.85
DANIEL STOCKER	2,045.04
ABIGAIL WARREN	64.61
CHRISTOPHER WILLIAMSON	2,277.98
BENNINGTON AUTO SALES	2,467.40
CUBBY'S	1,113.94
SUNSET LAW ENFORCEMENT	4,757.03
AT&T MOBILITY	38.67
MUTUAL OF OMAHA	444.15
MUTUAL OF OMAHA	637.48
POLICE TOTAL	49,374.24

PARKS	
COX BUSINESS SERVICES	46.39
MUTUAL OF OMAHA	228.38
MUTUAL OF OMAHA	48.88
MUD	101.73
PRESTO-X	27.50
VERIZON	66.86
HOME DEPOT CREDIT SERVICES - PD	192.00
HOME DEPOT CREDIT SERVICES	393.22
BLUE CROSS BLUE SHIELD	835.83
NEBRASKA TURFGRASS ASSOCIATION	295.00
REAMS	466.96
EMBASSEY SUITES - REFUND	-378.36
JOHN BOHRER	23.42
DEREK BRECHBILL	1,535.47
JACOB CONLEY	2,237.64
TRISTAN BUHRMAN	343.12
TYLER FORTIN	192.20
MICHAEL'S	32.49
REAMS	823.93
ABE'S TRASH SERVICE, INC.	537.00
CUBBYS	253.72
MUD	62.03
PRESTO-X	55.00
VERMEER HIGH PLAINS	193.51
OPPD	482.11
SUNBELT RENTALS, INC.	652.40
ABE'S TRASH SERVICE, INC.	198.75
CARTER BEHNKEN	141.34
JOHN BOHRER	0.27
DEREK BRECHBILL	1,535.47
JACOB CONLEY	2,237.64
TRISTAN BUHRMAN	390.92
TYLER FORTIN	158.73
JEO CONSULTING, INC.	1,177.50
MENARDS	44.92
NEBRASKA STATEWIDE ARBORETUM	130.00
OLSSON	1,459.78
TRADE WELL PALLET, INC.	275.00
AT&T MOBILITY	23.08
MONSTER TREE SERVICE	300.00

MUTUAL OF OMAHA	228.38
MUTUAL OF OMAHA	48.88
NEBRASKA ARBORISTS ASSOC	215.00
AMAZON CREDIT PLAN	48.92
PARKS TOTAL	18,363.01
	10,303.01
CTDEETC	
STREETS CLEAN SWEEP COMMERCIAL INC	2 005 50
	2,905.50
COX BUSINESS SERVICES	46.40
	48.88
PRESTO-X	27.50
	66.86
HOME DEPOT CREDIT SERVICES	163.79
BLUE CROSS BLUE SHIELD	835.84
NEBRASKA TURFGRASS ASSOCIATION	295.00
CUBBYS	253.72
MUD	62.04
PRESTO-X	55.00
VERMEER HIGH PLAINS	193.50
MICHAEL'S	32.48
HARSIN BUILT CONSTRUCTION	2,996.50
MICHAEL TODD & COMPANY	1,107.12
OPPD	4,947.79
SUNBELT RENTALS, INC.	652.40
ABE'S TRASH SERVICE, INC.	66.25
JEO CONSULTING, INC.	13,425.00
ME COLLINS CONTRACTING	232,199.12
MENARDS	44.91
AT&T MOBILITY	23.09
MONSTER TREE SERVICE	300.00
MUTUAL OF OMAHA	48.88
NEBRASKA ARBORISTS ASSOC	215.00
UNIQUE PAVING MATERIALS, CORP.	1,904.00
AMAZON CREDIT PLAN	48.92
STREETS TOTAL	262,965.49
CITY	154,926.17
SEWER	1,404.30
LIBRARY	17,280.09
POLICE	49,374.24

PARKS	18,363.01
STREETS	<u>262,965.49</u>
TOTAL OF ALL BILLS	\$ 504,313.30

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

<u>Resolution No. 2024-01 for Federal Financial Assistance from MAPA's Transportation</u> <u>Alternatives Program Grant Application – Trails</u>

Motion by Bridgeford, second by Pekny to approve Resolution 2024-01 as presented. All voted in favor and the motion carried.

Resolution No. 2024-02 for Federal Financial Assistance from MAPA's Surface Transportation Block Grant Application - Bennington Road

Motion by Adams, second by Pekny to approve Resolution 2024-02 as presented. All voted in favor and the motion carried.

Warehouse Street and Sewer Improvements

Motion by Bridgeford, second by Adams to approve ME Collins Pay Application #8 totaling \$171,168.78. All voted in favor and the motion carried.

Motion by Adams, second by Pekny to approve Change Order #4 including Sanitary Sewer Replacement/Drop Manhole and Adjusted Quantities totaling \$9,944.65. All voted in favor and the motion carried.

Motion by Bridgeford, second by Dowding to approve Thiele Geotech Invoice No. 82085 for \$366.00. All voted in favor and the motion carried.

Neumeyer Farm Park

City Engineer Julie Ogden will evaluate and present a change order and costs at the February meeting for drainage via storm sewer and manhole rather than using the Kempten Creek storm basin.

Motion by Bridgeford, second by Dowding to table approval of the Amendment to Olsson Agreement for Construction Services. All voted in favor and the motion carried.

Library Report

Motion by Dowding, second by Adams to approve Library Board appointment Jacob Andersen to a four-year term. All voted in favor and the motion carried.

<u>Library, Police, Public Works, Office and Project Tracker Reports</u> All monthly reports are on file in the City Office.

<u>Adjourn</u>

Motion by Bridgeford, second by Pekny to adjourn the meeting at 6:26 p.m. All voted in favor and the motion carried.