

City of Bennington
City Council Meeting Minutes
Monday, February 12, 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, February 12, 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. January 8, 2024 City Council Meeting Minutes
- B. January 2024 Bills Paid
- C. Keno Receipts: January 8.75%: \$8,330.82
- D. JEO Consulting Invoices for:
 - i. General Engineering Invoice No. 147631 for \$6,078.75
 - ii. Warehouse Street Improvements Invoice No. 147633 for \$2,935.00
 - iii. Neumeyer Farms Phase 1 Invoice No. 147632 for \$1,427.50
- E. Olsson Invoice No. 485096 for \$534.43

<u>BILLS PAID IN JANUARY</u>	
<u>CITY</u>	
BENNINGTON SCHOOL	10.00
ABE'S TRASH SERVICE, INC	35.00
THE DAILY RECORD	264.66
MUD	61.05
YOUNG & WHITE	1,248.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	775.24
RATINA CRAWFORD	1,052.99
MINDI LAAKER	1,733.85
RATINA CRAWFORD	1,048.89
MINDI LAAKER	1,733.84
MINDI LAAKER - ANNUAL EMPLOYER HSA	750.00
LISA FLAXBEARD - ANNUAL EMPLOYER HSA	750.00
DEREK BRECHBILL - ANNUAL EMPLOYER HSA	750.00
NATIONWIDE 401A	2,121.17
NATIONWIDE 457B	3,088.62
I3 BANK HSA	75.00
IRS	6,979.76
NE U.C. FUND	40.68

NE DEPARTMENT OF REVENUE	2,452.76
BENNINGTON CHAMBER OF COMMERCE	75.00
COX BUSINESS SERVICES	180.23
I3 BANK HSA	100.00
INTUIT	505.00
UNIVERSITY OF NEBRASKA AT OMAHA	766.00
IRS	37.49
JEO CONSULTING	7,417.50
ALL MAKES	35.59
OPPD	254.07
IRS	7,650.54
NATIONWIDE	3,182.77
NATIONWIDE	2,229.44
I3 BANK HSA	100.00
RATINA CRAWFORD	1,163.72
MINDI LAAKER	1,787.71
I3 BANK HSA	100.00
WM CORPORATE SERVICES, INC	53.66
CITY TOTAL	50,610.23
<u>SEWER</u>	
CITY OF OMAHA	20,762.40
ONE CALL CONCEPTS	19.88
CITY OF OMAHA CASHIER	27,387.82
PEOPLE SERVICE	1,360.00
SEWER TOTAL	49,530.10
<u>LIBRARY</u>	
PETTY CASH	100.00
ABE'S TRASH SERVICE, INC	72.50
BAKER & TAYLOR BOOKS	523.32
COX BUSINESS SERVICES	72.31
MUD	284.90
BLUE CROSS BLUE SHIELD OF NEBRASKA	2,568.10
ALL MAKES OFFICE EQUIPMENT CO.	152.44
INGRAM	1,386.21
JESSICA ROWE-DESILVA	308.00
OFFICE DEPOT, INC.	27.99
LYNN BARNA	97.89

JOHNNA BIERMAN	1,372.08
LISA FLAXBEARD	1,475.26
NATALIE HARTLEY	406.34
LYDIA PILE	73.42
SHAY SNOW	1,304.20
TARYN STERN	134.10
LYNN BARNA	36.71
JOHNNA BIERMAN	1,372.08
LISA FLAXBEARD	1,475.25
NATALIE HARTLEY	420.19
LYDIA PILE	247.22
SHAY SNOW	1,304.21
TARYN STERN	36.71
AMAZON CAPITAL SERVICES	365.69
COX BUSINESS SERVICES	180.00
PLAYAWAY PRODUCTS	641.62
PRESTO-X	25.63
SAM'S CLUB MC/SYNCB	168.86
AMAZON CAPITAL SERVICES	457.86
JESSICA ROWE-DESILVA	224.00
OPPD	138.60
INGRAM	266.68
PENWORTHY	191.20
BAKER & TAYLOR BOOKS	389.87
LYNN BARNA	24.47
JOHNNA BIERMAN	1,414.88
LISA FLAXBEARD	1,527.39
NATALIE HARTLEY	327.84
LYDIA PILE	30.60
SHAY SNOW	1,347.61
TARYN STERN	140.07
COX BUSINESS SERVICES	72.16
THREE RIVERS LIBRARY SYSTEM	5.00
WM CORPORATE SERVICES, INC	94.31
LIBRARY TOTAL	23,285.77
<u>POLICE</u>	
ABE'S TRASH SERVICE, INC	35.00
JAYME IVERSEN	39.94

MUD	154.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	10,398.60
COX BUSINESS SERVICES	188.47
GALLS INC.	438.36
DEVIN CRINKLAW	170.66
ANDREW HILSCHER	2,599.93
JAYME IVERSEN	1,562.47
DONALD MCGUIRE	170.66
ROSALINDA PEREZ	2,018.95
DANIEL STOCKER	2,061.25
ABIGAIL WARREN	24.23
CHRISTOPHER WILLIAMSON	1,902.00
ANDREW HILSCHER	2,599.94
JAYME IVERSEN	1,562.47
ROBERT JONES	277.33
MARK NOONAN	210.90
ROSALINDA PEREZ	2,820.68
DANIEL STOCKER	2,061.25
ABIGAIL WARREN	48.46
CHRISTOPHER WILLIAMSON	2,659.17
USPS	8.56
PRESTO-X	41.81
AT&T MOBILITY	263.72
IDEAL PURE WATER	37.49
OPPD	471.18
DEVIN CRINKLAW	170.66
ANDREW HILSCHER	2,878.02
JAYME IVERSEN	2,055.48
ROBERT JONES	170.66
DONALD MCGUIRE	170.66
ROSALINDA PEREZ	2,265.54
DANIEL STOCKER	2,249.99
ABIGAIL WARREN	56.53
CHRISTOPHER WILLIAMSON	2,354.02
OFFICE DEPOT	345.95
AMAZON CREDIT PLAN	29.49
2 MEN AND A SHOP	33.88
METROPOLITAN CHIEFS ASSOCIATION	75.00
WM CORPORATE SERVICES, INC	53.66

POLICE TOTAL	47,737.02
<u>PARKS</u>	
BOHN CONSTRUCTION, INC.	14,400.00
ABE'S TRASH SERVICE, INC	582.00
ARBOR DAY FOUNDATION	25.00
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES - PD	159.99
MENARDS	34.51
MID-AMERICAN RESEARCH CHEMICAL	418.00
MUD	532.28
BLUE CROSS BLUE SHIELD OF NEBRASKA	835.83
PRESTO-X	55.00
HOME DEPOT CREDIT SERVICES	219.50
JOHN BOHRER	826.91
DEREK BRECHBILL	1,544.58
JACOB CONLEY	2,252.68
TRISTAN BUHRMAN	376.46
TYLER FORTIN	166.32
CARTER BEHNKEN	88.85
JOHN BOHRER	964.74
DEREK BRECHBILL	1,544.58
JACOB CONLEY	2,252.68
TRISTAN BUHRMAN	424.25
TYLER FORTIN	53.33
CUBBY'S	35.25
OLSSON	65.00
AT&T MOBILITY	23.09
C&C COMPLETE	75.07
DOSTAL CONSTRUCTION	16,820.00
OPPD	505.84
EMBASSEY SUITES	92.81
CARTER BEHNKEN	796.64
JOHN BOHRER	1,018.85
DEREK BRECHBILL	1,594.64
JACOB CONLEY	2,297.21
TRISTAN BUHRMAN	665.13
TYLER FORTIN	336.02
COX BUSINESS SERVICES	46.39

WM CORPORATE SERVICES, INC	253.11
PARK TOTAL	52,428.93
<u>STREETS</u>	
COX BUSINESS SERVICES	46.40
MENARDS	34.51
MID-AMERICAN RESEARCH CHEMICAL	418.00
MUD	324.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	835.84
HARSIN BUILT CONSTRUCTION	7,107.00
CUBBY'S	35.25
JEO CONSULTING	7,061.25
ME COLLINS CONTRACTING	171,168.78
THIELE GEOTECH, INC	366.00
AT&T MOBILITY	23.10
C&C COMPLETE	75.06
OPPD	5,051.63
EMBASSEY SUITES	92.81
CITY OF OMAHA CASHIER	700.00
COX BUSINESS SERVICES	46.40
NEBRASKA DEPARTMENT OF TRANSPORTATION	3,298.40
STREETS TOTAL	196,684.93
CITY	50,610.23
SEWER	49,530.10
LIBRARY	23,285.77
POLICE	47,737.02
PARKS	52,428.93
STREETS	<u>196,684.93</u>
TOTAL OF ALL BILLS	420,276.98

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

Peddlers Permit Application

Motion by Dowding, second Adams to approve Everlight Solar for door-to-door solar panel sales for one week in April. All voted in favor and the motion carried.

Street Closure Application –Triple B Relay Event, 7:30-9:30 a.m.–

Saturday, May 11, 2024 Bennington Public Schools Foundation, Kim Rohe

Motion by Bridgeford, second by Adams to approve the street closure as presented. All voted in favor and the motion carried.

Resolution No. 2024-03 Providing for Signs Restricting Parking to “One Hour Parking 7:00 a.m. to 5:00 p.m.” for Four Parking Stalls on South 2nd Street

Motion by Dowding, second by Adams to approve Resolution No. 2024-03 as presented. All voted in favor and the motion carried.

Park Fee Recommendation for Morgan Ridge’s School Site

Motion by Pekny, second by Dowding to waive the City’s \$1,615 per acre park fee for the elementary school lot in the proposed Morgan Ridge Subdivision, due to the playground and play areas of said lot being equivalent to the required dedication of parkland area and being accepted in lieu of the payment of the per acre fee. All voted in favor and the motion carried.

Neumeyer Farm Park

Motion by Bridgeford, second by Pekny to approve Blade Master’s Change Order #4 for drain tile alignment totaling \$6,601.99. All voted in favor and the motion carried.

Motion by Pekny, second by Adams to approve Letter Amendment #3 to the Olsson Agreement for Enhanced Construction Administrative Services totaling \$30,000. 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 Adams to adjourn the meeting at 6:34 p.m. All voted in favor and the motion carried.