

City of Bennington
City Council Meeting Minutes
Monday, May 13, 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, May 13, 2024 at 6:00 p.m. In attendance were City Council Members Clint Adams, Kaye Bridgeford, and Shane Pekny. Council Member Josh Dowding was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

- A. April 8, 2024 City Council Meeting Minutes
- B. April 2024 Bills Paid
- C. Keno Receipts: April 8.75%: \$8,772.02
- D. JEO Consulting Invoices for:
 - i. General Engineering Invoice No. 149756 for \$11,006.25
 - ii. Neumeyer Farms Phase 1 Invoice No. 149758 for \$1,377.50
 - iii. Downtown Redevelopment Plan Proposal and Fees totaling \$3,500.00
- E. Olsson Invoice No. 494124 for \$5,215.11
- F. Thiele Geotech, Inc. Invoice No. 83092 for \$6,825.00 –
Public Works Building Geotechnical Exploration

<u>BILLS PAID IN APRIL</u>	
<u>CITY</u>	
ALL MAKES OFFICE EQUIPMENT CO.	105.42
THE DAILY RECORD	270.66
BLUE CROSS BLUE SHIELD OF NEBRASKA	775.24
MUTUAL OF OMAHA	133.83
MUTUAL OF OMAHA	143.39
YOUNG AND WHITE	4,342.98
WM CORPORATE SERVICES, INC.	41.50
MUD	61.05
COX BUSINESS SERVICES	180.58
I3 BANK HSA	100.00
IRS	6,981.08
NATIONWIDE	2,305.08
NATIONWIDE	3,261.40
NE U.C. FUND	440.31
NE DEPT OF REVENUE	2,318.43
RATINA CRAWFORD	1,538.98
MINDI LAAKER	1,900.03

I3 BANK HSA	100.00
BERGANKDV, LLC	5,000.00
THE DAILY RECORD	26.00
EMC INSURANCE COMPANIES	63,535.00
JEO CONSULTING, INC.	8,032.50
OLD REPUBLIC SURETY GROUP	100.00
OPPD	294.58
INTUIT	485.00
IRS	7,492.57
THE 664	27.16
IDCREATOR	27.99
I3 BANK HSA	100.00
ALL MAKES	31.57
L.C. SERVICES	19.00
RATINA CRAWFORD	1,108.57
MINDI LAAKER	1,804.89
ALL MAKES OFFICE EQUIPMENT CO.	105.42
NATIONWIDE	2,968.86
NATIONWIDE	1,997.71
I3 BANK HSA	157.50
MUTUAL OF OMAHA	133.83
MUTUAL OF OMAHA	143.39
CITY TOTAL	118,591.50
<u>SEWER</u>	
CITY OF OMAHA CASHIER	57,493.11
ONE CALL CONCEPTS	29.48
PEOPLE SERVICE	1,360.00
SEWER TOTAL	58,882.59
<u>LIBRARY</u>	
BAKER & TAYLOR BOOKS	846.15
BLUE CROSS BLUE SHIELD OF NEBRASKA	2,568.10
INGRAM	257.91
JESSICA ROWE-DeSILVA	252.00
MUTUAL OF OMAHA	170.25
MUTUAL OF OMAHA	146.64
WM CORPORATE SERVICES, INC.	86.50
ALL MAKES OFFICE EQUIPMENT CO.	124.43
THE DURHAM MUSEUM	400.00

PLAYAWAY PRODUCTS	74.94
PRESTO-X	25.63
MUD	284.90
BIG O BOUNCE	1,503.06
COX BUSINESS SERVICES	180.00
JOHNNA BIERMAN	1,300.69
LISA FLAXBEARD	1,477.91
NATALIE HARTLEY	664.92
LYDIA PILE	193.78
SHAY SNOW	1,304.37
TARYN STERN	134.10
AMAZON CAPITAL SERVICES	320.24
BENNINGTON LIONS CLUB	80.00
DEMCO	194.98
INGRAM	438.27
JESSICA ROWE-DeSILVA	322.00
OPPD	138.60
SAM'S CLUB MC/SYNCB	418.47
OFFICE DEPOT, INC	52.62
LYNN BARNA	55.07
JOHNNA BIERMAN	1,300.69
LISA FLAXBEARD	1,477.91
NATALIE HARTLEY	286.29
LYDIA PILE	238.36
SHAY SNOW	1,304.38
TARYN STERN	97.89
AMAZON CAPITAL SERVICES	200.51
BAKER & TAYLOR BOOKS	579.65
JESSICA ROWE-DeSILVA	336.00
L.C. SERVICES	51.00
MUTUAL OF OMAHA	170.25
MUTUAL OF OMAHA	146.64
LIBRARY TOTAL	20,206.10
<u>POLICE</u>	
ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS	125.00
AT&T MOBILITY	263.72
CUBBY'S	1,191.90
BLUE CROSS BLUE SHIELD OF NEBRASKA	7,798.95
GREAT PLAINS UNIFORMS	182.98

MUTUAL OF OMAHA	288.01
MUTUAL OF OMAHA	345.82
WM CORPORATE SERVICES, INC.	41.50
COX BUSINESS SERVICES	189.99
PRESTO-X	41.81
MUD	10.52
ANDREW HILSCHER	2,600.09
JAYME IVERSEN	1,562.64
ROBERT JONES	213.33
DONALD MCGUIRE	170.66
MARK NOONAN	169.27
ROSALINDA PEREZ	2,431.44
DANIEL STOCKER	2,021.09
ABIGAIL WARREN	52.49
MARK WILKINS	170.67
CHRISTOPHER WILLIAMSON	2,317.71
MID-STATES ORGANIZED CRIME INFO CENTER	100.00
OPPD	403.20
DEVIN CRINKLAW	85.33
ANDREW HILSCHER	2,600.10
JAYME IVERSEN	1,562.63
DANIEL STOCKER	2,021.09
MARK WILKINS	298.03
ALL MAKES OFFICE EQUIPMENT CO.	40.61
AT&T MOBILITY	263.56
GREAT PLAINS UNIFORMS	65.99
MUTUAL OF OMAHA	288.01
MUTUAL OF OMAHA	345.82
POLICE TOTAL	30,263.96
<u>PARKS</u>	
AT&T MOBILITY	23.09
COX BUSINESS SERVICES	46.39
BLUE CROSS BLUE SHIELD OF NEBRASKA	835.83
DULTMEIER SALES	47.17
HOME DEPOT CREDIT SERVICES	1,019.76
MUTUAL OF OMAHA	228.38
MUTUAL OF OMAHA	48.88
SITE ONE LANDSCAPE SUPPLY	1.81
TY'S OUTDOOR POWER & SERVICE	87.00

WM CORPORATE SERVICES, INC.	318.00
BOBCAT OF OMAHA	3,150.00
CONTROLLED RAIN	490.00
ELKHORN FENCE CO.	1,589.00
LANG DIESEL, INC	48.35
PRESTO-X	27.50
MUD	485.36
CARTER BEHNKEN	149.41
JOHN BOHRER	964.92
DEREK BRECHBILL	1,544.74
TRISTAN BUHRMAN	454.41
JACOB CONLEY	2,252.69
TYLER FORTIN	277.19
CUBBY'S	126.04
LOVELAND GRASS PAD	543.65
OLSSON	520.00
OPPD	515.20
ROB'S OIL COMPANY, INC.	187.45
BLADEMASTERS	133,505.07
DOSTAL CONSTRUCTION	6,590.00
NORTHERN TOOL & EQUIPMENT	92.43
SITE ONE LANDSCAPE SUPPLY	945.54
TY'S OUTDOOR POWER & SERVICE	156.80
CARTER BEHNKEN	300.19
JOHN BOHRER	790.62
DEREK BRECHBILL	1,544.74
TRISTAN BUHRMAN	614.01
JACOB CONLEY	2,252.68
TYLER FORTIN	468.36
AT&T MOBILITY	23.09
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	1,289.54
MUTUAL OF OMAHA	228.38
MUTUAL OF OMAHA	48.88
PAPIO VALLEY NURSERY, INC.	219.00
	165,097.94
<u>STREETS</u>	
AT&T MOBILITY	23.10
COX BUSINESS SERVICES	46.40

BLUE CROSS BLUE SHIELD OF NEBRASKA	835.84
DULTMEIER SALES	15.73
HOME DEPOT CREDIT SERVICES	899.48
MUTUAL OF OMAHA	48.88
SHERWIN WILLIAMS	333.36
SITE ONE LANDSCAPE SUPPLY	1.82
TY'S OUTDOOR POWER & SERVICE	87.00
SHERWIN WILLIAMS	2,737.34
BOBCAT OF OMAHA	3,150.00
HARSIN BUILT CONSTRUCTION	2,996.50
LANG DIESEL, INC	48.34
PRESTO-X	27.50
MUD	324.50
CUBBY'S	126.04
ROB'S OIL COMPANY, INC.	187.46
JEO CONSULTING, INC.	475.00
NORTHERN TOOL & EQUIPMENT	92.42
SITE ONE LANDSCAPE SUPPLY	896.06
TY'S OUTDOOR POWER & SERVICE	156.80
AT&T MOBILITY	23.10
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	590.20
MICHAEL TODD INDUSTRIAL SUPPLY	418.12
MUTUAL OF OMAHA	48.88
STREETS TOTAL	14,636.27
CITY	118,591.50
SEWER	58,882.59
LIBRARY	20,206.10
POLICE	30,263.96
PARKS	165,097.94
STREETS	<u>14,636.27</u>
TOTAL OF ALL BILLS	407,678.36

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

Special Designated Liquor License and Street Closure Applications – Bennington Daze

- A. Bennington Jaycees, Pfeifler
10 a.m. – Saturday, June 1 to 2 a.m. – Sunday, June 2
- B. JDUB's Hangout, West
11 a.m. to 12 a.m. - Saturday, June 1
- C. Stumble Inn, Neiman
4 p.m. to 12 a.m. – Saturday, June 1
- D. Monolithic Brewing Company, Hartung
11 a.m. to 12 a.m. – Saturday June 1
- E. The Warehouse, Nelson
11 a.m. to 6 p.m. – Saturday, June 1

Motion by Adams, second by Bridgeford to approve Items A-E listed above. All voted in favor and the motion carried.

Street Closure and Event Applications –

- A. Bennington Chamber and Community Foundation Farmer's Market 2024, Thomsen
- B. Midwest Early Corvette Car Show, Youngberg
Sunday September 1 from 5 a.m. to 4 p.m.

Motion by Adams, second by Pekny to approve Items A-B listed above. All voted in favor and the motion carried.

Consideration of Replat 18 Lots 1-3 of Lot 270 in Bennington Lake located at 17401 Island Circle

City Engineer Julie Ogden and Scott Loos with TD2 Engineering presented the proposed replat of 1 lot to 3 lots.

Johns opened a public hearing and there were no comments.

Motion by Bridgeford, second by Pekny to approve the replat as presented and in compliance with the City Engineer's letter requirements. All voted in favor and the motion carried.

Neumeyer Farm Park

Field Seeding Completion date is May 24 and Final Project Completion date is July 15.

Blade Master's Change Order #5 with no increase for Realignment #2 of Drainage Pipe
Motion by Adams, second by Pekny to approve Change Order. All voted in favor and the motion carried.

Warehouse Street Project

- A. M.E. Collins Pay Application #9 and Final totaling \$26,615.55
- B. M.E. Collins Change Order #5 decrease of \$1,150 for Sanitary Sewer Lining Adjustments

Motion by Pekny, second by Bridgeford to approve Items A-B listed above. All voted in favor and the motion carried.

Motion by Adams, second by Bridgeford to approve the Certificate of Substantial Completion. All voted in favor and the motion carried.

2024 Street Patching and Micro-Surfacing Projects

City Engineer Julie Ogden reviewed the Street Patching Bids.

Motion by Bridgeford, second by Pekny to table awarding the street patching bid. All voted in favor and the motion carried.

The City will consider other options for micro-surfacing.

Approval of Interlocal Agreement with the Bennington Suburban Fire Protection District No. 7

Motion Pekny, second by Adams to approve the three-year agreement. All voted in favor and the motion carried.

Approval of Statement of Policy and Standard Specifications for Communications Cable and Facilities in Public Rights-Of-Way

City Attorney Jeff Miller explained the importance of the Council approved document for cable and internet providers. A Master Agreement will also be approved by the Council for each provider.

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

Approval of Waiver of Building Permit Fees for Storm Damaged Properties

Motion by Bridgeford, second by Adams to approve the waiving of building permit fees for Bennington including ASIP Fees. 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 6:46 p.m. All voted in favor and the motion carried.