

City of Bennington
City Council Meeting Minutes
Monday, July 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, June 10, 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. June 10, 2024 City Council Meeting Minutes

B. June 2024 Bills Paid

C. Keno Receipts: June 8.75%: \$8,134.34

D. JEO Consulting Invoices for:

i. General Engineering Invoice No. 151461 for \$6,846.25

ii. Neumeyer Farms Phase 1 Invoice No.151476 for \$328.75

E. Olsson Invoice No. 502160 for \$1,159.60

| <u>BILLS PAID IN JUNE</u> | |
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| <u>CITY</u> | |
| ALL MAKES OFFICE EQUIPMENT CO. | 105.42 |
| BLUE CROSS BLUE SHIELD OF NEBRASKA | 775.24 |
| THE DAILY RECORD | 30.67 |
| MUTUAL OF OMAHA | 133.83 |
| MUTUAL OF OMAHA | 161.39 |
| RATINA CRAWFORD | 1,070.81 |
| MINDI LAAKER | 1,804.71 |
| NATIONWIDE 457A | 2,965.12 |
| NATIONWIDE 401A | 2,011.79 |
| I3 BANK HSA | 157.50 |
| COX BUSINESS SERVICES | 183.08 |
| THE DAILY RECORD | 291.32 |
| MUD | 61.05 |
| OFFICE DEPOT, INC | 145.65 |
| WM CORPORATE SERVICES, INC | 50.00 |
| L.C. SERVICES | 19.00 |
| RATINA CRAWFORD | 1,070.81 |
| MINDI LAAKER | 1,804.73 |
| JEO CONSULTING, INC | 9,655.00 |
| INSPRO MARSH & MCLENNAN AGENCY | 6,426.00 |

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| YOUNG AND WHITE LAW OFFICES | 2,715.00 |
| ALL MAKES | 29.94 |
| OPPD | 295.89 |
| NE DEPARTMENT OF REVENUE | 1,977.31 |
| USPS | 136.00 |
| IRS | 7,584.56 |
| QUICKBOOKS | 615.00 |
| I3 BANK BOND | 45,000.00 |
| I3 BANK BOND INTEREST | 12,000.00 |
| I3 BANK BOND INTEREST | 7,490.00 |
| I3 BANK HSA | 157.50 |
| CORNHUSKER PARKING GARAGE | 3.75 |
| CORNHUSKER PARKING GARAGE | 17.50 |
| MILLER TIME | 16.00 |
| MILLER TIME | 22.00 |
| CORNHUSKER MARRIOTT | 138.92 |
| NATIONWIDE 457A | 2,977.29 |
| NATIONWIDE 401A | 2,021.50 |
| IRS | 8,485.97 |
| I3 BANK HSA | 157.50 |
| MUTUAL OF OMAHA | 133.83 |
| MUTUAL OF OMAHA | 161.39 |
| ALL MAKES OFFICE EQUIPMENT | 105.42 |
| BENNINGTON SUBURBAN FIRE DISTRICT #7 | 55,924.00 |
| I3 BANK HSA | 157.50 |
| CITY TOTAL | 177,246.89 |
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| <u>SEWER</u> | |
| CITY OF OMAHA CASHIER | 28,280.75 |
| ONE CALL CONCEPTS | 49.78 |
| PEOPLE SERVICE | 1,360.00 |
| SEWER TOTAL | 29,690.53 |
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| <u>LIBRARY</u> | |
| BLUE CROSS BLUE SHIELD OF NEBRASKA | 2,568.10 |
| MUTUAL OF OMAHA | 170.25 |
| MUTUAL OF OMAHA | 146.64 |
| AMAZON CAPITAL SERVICES | 542.29 |
| BAKER & TAYLOR BOOKS | 561.39 |
| WILDLIFE ENCOUNTERS | 325.00 |

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| DR OXYGEN SCIENCE SHOWS | 260.00 |
| JOHNNA BIERMAN | 1,308.96 |
| LISA FLAXBEARD | 1,477.74 |
| NATALIE HARTLEY | 898.58 |
| LYDIA PILE | 137.08 |
| SHAY SNOW | 1,304.21 |
| TARYN STERN | 140.07 |
| NATALIE HARTLEY | 49.99 |
| ALL MAKES OFFICE EQUIPMENT CO. | 128.41 |
| AMAZON CAPITAL SERVICES | 119.72 |
| COX BUSINESS SERVICES | 252.03 |
| CURZON PRODUCTIONS | 100.00 |
| JESSICA ROWE-DESILVA | 322.00 |
| MUD | 284.90 |
| PRESTO-X | 25.63 |
| SAM'S CLUB MC/SYNCB | 1,095.32 |
| WM CORPORATE SERVICES, INC | 95.00 |
| AMAZON CAPITAL SERVICES | 583.39 |
| LYNN BARNA | 48.94 |
| JOHNNA BIERMAN | 1,300.53 |
| LISA FLAXBEARD | 1,477.74 |
| NATALIE HARTLEY | 696.63 |
| LYDIA PILE | 306.26 |
| SHAY SNOW | 1,304.20 |
| TARYN STERN | 344.65 |
| INGRAM | 224.63 |
| DEMCO | 96.23 |
| OFFICE DEPOT, INC. | 110.36 |
| MADE NEW MAKERSPACE | 325.00 |
| SHAY SNOW | 84.79 |
| BAKER & TAYLOR BOOKS | 130.35 |
| JANWAY COMPANY USA, INC | 470.99 |
| L.C. SERVICES | 51.00 |
| OPPD | 138.60 |
| AMAZON CAPITAL SERVICES | 40.54 |
| BAKER & TAYLOR BOOKS | 280.45 |
| JESSICA ROWE-DESILVA | 308.00 |
| MUTUAL OF OMAHA | 170.25 |
| MUTUAL OF OMAHA | 146.64 |
| LIBRARY TOTAL | 20,953.48 |
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| <u>POLICE</u> | |
|------------------------------------|-----------|
| BLUE CROSS BLUE SHIELD OF NEBRASKA | 10,936.45 |
| MUTUAL OF OMAHA | 525.46 |
| MUTUAL OF OMAHA | 560.46 |
| ANDREW HILSCHER | 2,599.94 |
| JAYME IVERSEN | 1,562.47 |
| ROBERT JONES | 170.66 |
| DONALD MCGUIRE | 255.99 |
| STACIA NELSON | 1,841.02 |
| MARK NOONAN | 181.59 |
| JONATHAN STARKE | 1,997.58 |
| DANIEL STOCKER | 2,020.95 |
| ABIGAIL WARREN | 36.34 |
| TESS BASCOM | 244.35 |
| JONATHAN STARKE | 143.56 |
| COX BUSINESS SERVICES | 201.82 |
| MUD | 150.00 |
| PRESTO-X | 41.81 |
| WM CORPORATE SERVICES, INC | 50.00 |
| IDEAL PURE WATER | 25.49 |
| BENNINGTON AUTO SALE | 850.43 |
| CUBBY'S | 1,213.90 |
| OPPD | 363.76 |
| DEVIN CRINKLAW | 181.33 |
| ANDREW HILSCHER | 2,599.93 |
| JAYME IVERSEN | 1,733.57 |
| ROBERT JONES | 213.33 |
| DONALD MCGUIRE | 383.99 |
| STACIA NELSON | 2,036.58 |
| MARK NOONAN | 150.50 |
| PAUL SMOOT | 236.34 |
| JONATHAN STARKE | 2,166.56 |
| DANIEL STOCKER | 2,020.95 |
| ABIGAIL WARREN | 32.30 |
| HAMPTON INN | 945.00 |
| GREAT AMERICA FINANCIAL SERVICE | 25.80 |
| STACIA NELSON | 40.34 |
| APPLIED CONCEPTS, INC | 78.85 |
| AT&T MOBILITY | 263.56 |
| BENNINGTON AUTO SALE | 395.69 |
| MUTUAL OF OMAHA | 448.64 |

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| MUTUAL OF OMAHA | 446.31 |
| POLICE TOTAL | 40,373.60 |
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| <u>PARKS</u> | |
| BLUE CROSS BLUE SHIELD OF NEBRASKA | 835.84 |
| COX BUSINESS SERVICES | 46.39 |
| HOME DEPOT CREDIT SERVICES | 390.04 |
| LANG DIESEL INC | 182.91 |
| MUTUAL OF OMAHA | 228.38 |
| MUTUAL OF OMAHA | 48.88 |
| JOHN BOHRER | 964.73 |
| DEREK BRECHBILL | 1,544.59 |
| TRISTAN BUHRMAN | 694.84 |
| JACOB CONLEY | 2,252.68 |
| TYLER FORTIN | 583.52 |
| ZACHARY RAUSCHER | 146.93 |
| A RAYMOND PLUMBING INC. | 6,593.00 |
| CUBBY'S | 303.34 |
| DULTMEIER SALES | 63.00 |
| LANG DIESEL INC | 8.17 |
| MENARDS | 71.91 |
| MUD | 433.55 |
| NAPA AUTO PARTS | 26.93 |
| PORT A JOHNS INC | 87.50 |
| PRESTO-X | 30.25 |
| WM CORPORATE SERVICES, INC | 578.82 |
| BLADEMASTERS | 169,313.48 |
| JEO CONSULTING, INC | 1,377.50 |
| OLSSON | 3,203.44 |
| SITE ONE LANSCAPE SUPPLY | 587.98 |
| OPPD | 617.71 |
| CARTER BEHNKEN | 64.61 |
| JOHN BOHRER | 940.94 |
| DEREK BRECHBILL | 1,544.57 |
| TRISTAN BUHRMAN | 897.47 |
| JACOB CONLEY | 2,252.69 |
| TYLER FORTIN | 925.59 |
| ZACHARY RAUSCHER | 999.47 |
| NATHAN STIER | 539.20 |
| BULK APPAREL.COM | 78.71 |

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| DULTMEIER SALES | 82.15 |
| NEBRASKA STATEWIDE ARBORITUM | 1,464.30 |
| AMAZON | 56.92 |
| H & R CONSTRUCTION | 17,608.37 |
| ROB'S OIL COMPANY, INC. | 373.81 |
| AT&T MOBILITY | 23.09 |
| HARBOR FREIGHT | 133.98 |
| ACTION BATTERIES | 759.85 |
| MUTUAL OF OMAHA | 228.38 |
| MUTUAL OF OMAHA | 48.88 |
| USPS | 204.00 |
| PARKS TOTAL | 220,443.29 |
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| <u>STREETS</u> | |
| BLUE CROSS BLUE SHIELD OF NEBRASKA | 835.83 |
| COX BUSINESS SERVICES | 46.40 |
| HOME DEPOT CREDIT SERVICES | 390.03 |
| LANG DIESEL INC | 182.92 |
| MUTUAL OF OMAHA | 48.88 |
| CLEAN SWEEP COMMERCIAL INC | 3,241.50 |
| CUBBY'S | 303.35 |
| DULTMEIER SALES | 63.00 |
| LANG DIESEL INC | 8.17 |
| MENARDS | 71.92 |
| MUD | 324.50 |
| NAPA AUTO PARTS | 26.93 |
| PORT A JOHNS INC | 87.50 |
| PRESTO-X | 30.25 |
| THRILLER CONCRETE | 800.00 |
| JEO CONSULTING, INC | 4,120.00 |
| SANITARY AND IMPROVEMENT DISTRICT 603 | 100,000.00 |
| OPPD | 5,143.96 |
| BULK APPAREL.COM | 78.70 |
| DULTMEIER SALES | 82.16 |
| ROB'S OIL COMPANY, INC. | 373.82 |
| AT&T MOBILITY | 23.10 |
| MUTUAL OF OMAHA | 48.88 |
| STREETS TOTAL | 116,331.80 |
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|---------------------------|--------------------------|
| CITY | 177,246.89 |
| SEWER | 29,690.53 |
| LIBRARY | 20,953.48 |
| POLICE | 40,373.60 |
| PARKS | 220,443.29 |
| STREETS | <u>116,331.80</u> |
| TOTAL OF ALL BILLS | \$ 605,039.59 |

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

2025 Fireworks Permits –

Bennington Jaycees and American Legion Post #266

Motion by Pekny, second by Bridgeford to approve fireworks permits as presented. All voted in favor and the motion carried.

Neumeyer Farm Park

Rock has been put down in preparation for driveway paving.

Motion by Pekny, second by Bridgeford to approve Blade Master's Pay Application #4 totaling \$168,138.44. All voted in favor and the motion carried.

Police Department 2024 Cruiser Purchase Totaling \$51,133

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

Public Works Building Design Agreement

Motion by Pekny, second by Bridgeford to approve an agreement with JEO Architecture, Inc. for design, construction and bidding services for a Public Works Building totaling \$150,000. 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 6:32 p.m. All voted in favor and the motion carried.