

City of Bennington
City Council / School Board Meeting Minutes
Monday, August 12, 2024; 5:00 p.m.
City Office, 15505 Warehouse St.
Bennington, NE
402-238-2375

Call to Order - Roll Call – Open Meetings Act

Mayor Zac Johns called the meeting to order on Monday, August 12 at 5:05 p.m. City Council members in attendance were Clint Adams, Kaye Bridgeford, Josh Dowding and Mayor Zac Johns.

School Board members in attendance were Jeremy Dick, Tim Dreessen, Kara Neuverth, Steve Shannon, Allyson Slobotski and Superintendent Aaron Plas.

Also in attendance were Assistant Superintendent of Operations Matt Blomenkamp, Director of Secondary Education Jimmy Feeney, Police Chief Drew Hilscher, District Secretary Jodi McCoy and City Clerk Mindi Laaker.

The Open Meetings Act location that is available for the public was identified.

Items for Discussion included:

- Future School Facilities, Site Map and Growth Projections,
- City Economic Development Plan,
- City Infrastructure Projects,
- New City of Bennington Residential, Commercial and Industrial Developments,
- Park/Green Space Development Plans - Update and Review of Plan, and
- Future Collaborations.

Public Comments on any Agenda Items

There were no comments.

Adjourn

The meeting was adjourned at 5:37 p.m.

City of Bennington
City Council Meeting Minutes
Monday, August 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, August 12, 2024 at 6:00 p.m. In attendance were City Council Members Clint Adams, Kaye

Bridgford and Josh Dowding. Council Member Shane Pekny was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. July 8, 2024 City Council Meeting Minutes

B. July 2024 Bills Paid

C. Keno Receipts: July 8.75%: \$7,896.96

D. JEO Consulting Invoices for:

i. General Engineering Invoice No. 152450 for \$6,818.75

ii. Neumeyer Farms Phase 1 Invoice No. 152451 for \$807.50

E. Olsson Invoice No. 505939 for \$1,382.84

<u>BILLS PAID IN JULY</u>	
<u>CITY</u>	
BENNINGTON SCHOOL	900.00
THE DAILY RECORD	259.32
AMERICAN LEGION	83.42
EMC INSURANCE COMPANIES	292.00
MUD	61.05
WM CORPORATE SERVICES, INC	50.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	850.36
COX BUSINESS SERVICES	181.14
JEO CONSULTING, INC.	6,552.50
NATIONWIDE INSURANCE	39.06
OFFICE DEPOT, INC.	34.01
PRESTO-X	38.00
YOUNG AND WHITE LAW OFFICES	1,358.36
OPPD	300.85
I3 BANK	157.50
I3 BANK	157.50
RATINA CRAWFORD	1,515.11
MINDI LAAKER	1,804.71
RATINA CRAWFORD	1,154.64
MINDI LAAKER	1,804.73
NATIONWIDE INSURANCE	2,038.92
NATIONWIDE INSURANCE	2,992.24

NATIONWIDE INSURANCE	2,032.38
NATIONWIDE INSURANCE	2,985.71
IRS	7,750.77
INTUIT	595.00
NE U.C. FUND	113.83
NE DEPT OF REVENUE	2,586.46
ALL MAKES	50.97
THE DAILY RECORD	136.67
EMC INSURANCE COMPANIES	761.00
FARMER BROWNS	68.13
RATINA CRAWFORD	1,145.09
MINDI LAAKER	1,860.46
NATIONWIDE INSURANCE	2,981.97
NATIONWIDE INSURANCE	1,984.39
IRS	7,827.27
I3 BANK	157.50
ALL MAKES	67.69
MUTUAL OF OMAHA	133.83
MUTUAL OF OMAHA	163.73
I3 BANK	157.50
CITY TOTAL	56,185.77
<u>SEWER</u>	
CITY OF OMAHA	64,190.00
ONE CALL CONCEPTS	15.50
PEOPLE	1,360.00
CITY OF OMAHA	29,551.46
SEWER TOTAL	95,116.96
<u>LIBRARY</u>	
ALL MAKES OFFICE EQUIPMENT CO	179.15
AMERICAN LIBRARY ASSOCIATION	176.00
AMAZON CAPITAL SERVICES	62.25
BAKER & TAYLOR BOOKS	574.02

COX BUSINESS SERVICES	72.56
INGRAM	303.54
JESSICA ROWE-DeSILVA	280.00
MUD	284.90
SAM'S CLUB MC/SYNCB	307.68
WM CORPORATE SERVICES, INC	95.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	2,816.94
COX BUSINESS SERVICES	180.00
PATERA LANDSCAPING	2,582.07
PRESTO-X	25.63
OPPD	138.60
JOHNNA BIERMAN	1,300.53
LISA FLAXBEARD	1,477.75
NATALIE HARTLEY	845.11
LYDIA PILE	556.66
SHAY SNOW	1,304.21
TARYN STERN	374.16
JOHNNA BIERMAN	1,300.51
LISA FLAXBEARD	1,523.97
NATALIE HARTLEY	732.68
LYDIA PILE	509.49
SHAY SNOW	1,304.20
TARYN STERN	630.07
SHAY SNOW	82.90
NATALIE HARTLEY	25.30
AMAZON CAPITAL SERVICES	280.09
ASSOCIATION FOR RURAL & SMALL LIBRARIES	735.00
INGRAM	734.51
JESSICA ROWE-DeSILVA	325.50
KAITLIN EAST	200.00
JOHNNA BIERMAN	1,343.33
LISA FLAXBEARD	1,527.38
NATALIE HARTLEY	746.18
LYDIA PILE	614.35
SHAY SNOW	1,347.61

TARYN STERN	377.12
BAKER & TAYLOR BOOKS	4.42
MUTUAL OF OMAHA	170.25
MUTUAL OF OMAHA	153.66
LIBRARY TOTAL	28,605.28
<u>POLICE</u>	
MUD	150.00
WM CORPORATE SERVICES, INC	50.00
SIDE DILLON CHEVROLET	51,133.00
2 MEN AND A SHOP	57.34
BLUE CROSS BLUE SHIELD OF NEBRASKA	10,275.38
COX BUSINESS SERVICES	202.26
PRESTO-X	41.81
OPPD	428.64
ANDREW HILSCHER	2,599.94
JAYME IVERSEN	1,562.46
STACIA NELSON	1,841.03
MARK NOONAN	98.46
PAUL SMOOT	102.99
JONATHAN STARKE	1,997.57
DANIEL STOCKER	2,020.95
ABIGAIL WARREN	24.23
ANDREW HILSCHER	2,599.94
JAYME IVERSEN	1,733.57
ROBERT JONES	234.66
STACIA NELSON	2,036.59
JONATHAN STARKE	2,166.57
DANIEL STOCKER	2,020.95
ABIGAIL WARREN	40.39
BEST BUY	798.19
AT&T MOBILITY	263.73
BENNINGTON AUTO SALE	1,209.96
CUBBY'S	1,654.11
GALLS INC	946.48
IDEAL PURE WATER	20.49

US DEPARTMENT OF EDUCATION	5,000.00
DEVIN CRINKLAW	170.67
ANDREW HILSCHER	2,878.01
JAYME IVERSEN	1,972.24
STACIA NELSON	2,295.22
MARK NOONAN	119.28
JONATHAN STARKE	2,206.15
DANIEL STOCKER	2,249.99
ABIGAIL WARREN	32.30
CITY OF OMAHA	17.95
ALL MAKES	105.42
MUTUAL OF OMAHA	446.31
MUTUAL OF OMAHA	469.66
POLICE TOTAL	106,274.89
<u>PARKS</u>	
HOME DEPOT CREDIT SERVICES	264.82
COX BUSINESS SERVICES	46.39
AMERICAN LEGION	41.71
MUD	433.55
WM CORPORATE SERVICES, INC	573.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	916.83
JENSEN BROTHERS MOWING LLC	393.75
JEO CONSULTING, INC.	328.75
KNUDSEN OIL & FEED	222.95
OFFICE DEPOT, INC	19.66
OLSSON	1,159.60
PORTA JOHNS	87.50
PRESTO-X	30.25
STRATEGIC ELECTRIC GROUP, LLC	4,940.06
OPPD	889.95
JOHN BOHRER	964.74
DEREK BRECHBILL	1,544.58
JACOB CONLEY	2,252.68
TYLER FORTIN	277.17

BRADEN HILSCHER	400.85
ZACHARY RAUSCHER	728.14
NATHAN STIER	510.73
BLADEMASTERS	168,138.44
JOHN BOHRER	1,016.32
DEREK BRECHBILL	1,544.57
JACOB CONLEY	2,252.68
BRADEN HILSCHER	193.79
ZACHARY RAUSCHER	596.19
NATHAN STIER	678.48
MWISA	375.00
AT&T MOBILITY	23.09
CUBBYS	199.20
JOHN BOHRER	583.53
DEREK BRECHBILL	1,594.64
JACOB CONLEY	2,297.20
ZACHARY RAUSCHER	493.54
NATHAN STIER	665.81
COX BUSINESS SERVICES	46.39
H & R CONSTRUCTION	14,790.00
HOME DEPOT CREDIT SERVICES	816.66
MUTUAL OF OMAHA	228.38
MUTUAL OF OMAHA	51.22
SITE OMAHA LANDSCAPE SUPPLY	275.21
SUNBELT RENTALS INC	2,761.05
PARKS TOTAL	216,649.05
<u>STREETS</u>	
HOME DEPOT CREDIT SERVICES	264.83
COX BUSINESS SERVICES	46.40
AMERICAN LEGION	41.72
MUD	324.50
MICHAEL TODD INDUSTRIAL SUPPLY	182.70
BLUE CROSS BLUE SHIELD OF NEBRASKA	916.82
JENSEN BROTHERS	393.75

MOWING LLC	
JEO CONSULTING, INC	293.75
KNUDSEN OIL & FEED	222.95
PORTA JOHNS	87.50
PRESTO-X	30.25
OPPD	5,134.91
MWISA	375.00
AT&T MOBILITY	23.10
CUBBYS	199.20
MARQUE	4,065.00
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	206.51
MUTUAL OF OMAHA	51.22
SITE OMAHA LANDSCAPE SUPPLY	275.21
STREETS TOTAL	13,181.72
CITY	56,185.77
SEWER	95,116.96
LIBRARY	28,605.28
POLICE	106,274.89
PARKS	216,649.05
STREETS	13,181.72
TOTAL OF ALL BILLS	516,013.67

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

Street Closure and Event Application

Bennington Founder’s Day, Saturday September 28 from 8 a.m. to 8 p.m.
 Bennington Chamber of Commerce – Felicia Weaver
 156th and Warehouse Streets East along North Second Street to Allen Street

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

Neumeyer Farm Park

The parking lot and some sidewalks have been poured.

Motion by Bridgeford, second by Dowding to approve Blade Master’s Pay Application #5 totaling \$150,682.14. All voted in favor and the motion carried.

There were no comments regarding Phase II: US HUD Community Project Funding Grant Update.

2024-2025 Budget Review

Mayor Johns reviewed highlighted points emailed from City Accountant Gene Garrelts.

Review One & Six Year Street Plan

A draft One & Six Year Street Plan was reviewed in preparation for approval at the September Council meeting.

Resolution 2024-04 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 2024

Motion by Adams, second by Bridgeford to approve the Nebraska Board of Public Roads Classification and Standards 2024 Signing of Resolution No. 2024-04. 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 – A thank you was given to all those who helped out in the aftermath of the July 31 wind storm.

Adjourn

Motion by Bridgeford, second by Dowding to adjourn the meeting at 6:48 p.m. All voted and the motion carried.