Bennington City Council Regular Minutes 05/22/2023

Meeting was brought to order at 7:00 p.m. with a motion by Judith Swagerty, second by Laura Bowers. Motion Carried.

Additions to the agenda: Update on pool and splash pad, Rodeo questions

Motion by Judith Swagerty, second by Brian Davidson to approve the printed list of bills and the minutes as written. Motion Carried.

Present at the meeting were Mayor Ward Stockamp, Judith Swagerty, Brian Davidson, Laura Bowers, and Dennis Kelley. Jeff Scheele was absent. Amy Stevens was also present. Visitors were Mark Walker, Jeff Weiland, Rachel Johnson, Jeff Shamburg, Jason Torrey, and Donna Polich.

The street dance following the rodeo on Nelson Street was discussed. Motion by Laura Bowers, second by Brian Davidson to approve blocking the street from Washington to Nelson from 8:00 p.m. to 1:00 a.m. Motion Carried.

Fun day on Saturday June 3rd was discussed. Jeff Shamburg said the start time would be 7:30 a.m. and it will close down to prepare for the parade at 3:00 p.m. There would be an hour of open traffic from 3:00 to 4:00 and it would shut back down at 4:00 p.m. for the parade. Motion by Laura Bowers, second by Brain Davidson to approve the times and locations for all the fun day activities and blocking of streets. Motion Carried.

Motion by Dennis Kelley, second by Brian Davidson to approve payment of \$660.00 for the inflatable jump house for the fun day. Motion Carried.

Motion by Dennis Kelley, second by Brian Davidson to adjourn the meeting at 7:52 a.m. Motion Carried.

City of Bennington Expenditure Approval Report

For Checks Dated From 5/23/2023 to 6/12/2023

Listing Includes Electronic Checks, Printed Paper Checks, and UnPrinted Checks

Note: Employee paychecks issued during the period totaled: \$3,972.40.

I loyee paychecks are excluded from this report due to legal disclosure restrictions.

		Check	Electroni		
Date	Bank Account	Number	Pmt. No.	Vendor	Check Amount
Electronic C					
05/24/2023	BSBCk (11158505		827	Evergy	58.73
05/25/2023	BSBCk (11158505		834	Bennington State Bank	25.00
05/26/2023	BSBCk (11158505		830	KPERS	541.37
06/01/2023	BSBCk (11158505		833	Kansas Withholding Tax	426.82
06/02/2023	BSBCk (11158505		832	EFTPS Payments	2,686.52
06/05/2023	BSBCk (11158505		835	Kansas Dept of Revenue	19.79
06/06/2023	BSBCk (11158505		836	Pitney Bowes, Inc.	80.97
06/07/2023	BSBCk (11158505		837	SMG Unlimited	250.00
06/12/2023	BSBCk (11158505		838	TIAA Commercial Finance Inc.	204.95
06/12/2023	BSBCk (11158505	3 0	839	KPERS _	721.45
Subtotal	Electronic Check	S			5,015.60
Printed Checks					
05/23/2023	BSBCk (11158505		0	Bounce A Roo	710.00
05/25/2023	BSBCk (11158505		0	Bennington Swimming Pool	250.00
06/12/2023	BSBCk (11158505		0	Alexis Murillo	107.42
06/12/2023	BSBCk (11158505		0	Amy Stevens	41.56
06/12/2023	BSBCk (11158505		0	Brian Davidson	750.00
06/12/2023	BSBCk (11158505		0	Champlin Tire Recycling Inc	1,078.00
06/12/2023	BSBCk (11158505		0	City Aid	127.50
06/12/2023	BSBCk (11158505		0	City of Minneapolis	175.00
06/12/2023	BSBCk (11158505		0	Clark, Mize & Linville Chartered	60.00
06/12/2023	BSBCk (11158505		0	Commercial Signs	684.40
06/12/2023	BSBCk (11158505		0	Kansas One-Call System, Inc.	10.80
06/12/2023	BSBCk (11158505		0	Minneapolis Refuse Service	3,635.00
06/12/2023	BSBCk (11158505		0	Minneapolis Refuse Service	3,675.00
06/12/2023	BSBCk (11158505		0	Ottawa County Rural WD #2	2,963.43
06/12/2023	BSBCk (11158505		0	PrairieLand Partners, LLC	58.29
06/12/2023	BSBCk (11158505		0	Salina Supply Co.	142.03
2/2023	BSBCk (11158505		0	Sunflower Pool and patio	1,913.74
(.2/2023	BSBCk (11158505		0	Tasker Construction Co.	525.00
06/12/2023	BSBCk (11158505	3 21302	0	Twin Valley Telephone Co.	199.52
Subtotal		1 - 1		-	17,106.69
	Paychecks for Per	100		_	3,972.40
Grand Total					26,094.69
Clerk:		Gove	rning Body H	lead: Date	a: 122,23
(1, 0) / 0 = 0					
Governing Body Members: Com Celley Audith Swagerby R					
puse Jourss Man					