

City of Bennington  
City Council Meeting Minutes  
Monday, January 14, 2019; 6:30 p.m.  
City Office, 15505 Warehouse Street  
Bennington, NE  
402-238-2375

Call to Order - Roll Call – Open Meetings Act

Mayor Matt John called the regular monthly meeting to order on Monday, January 14, 2019 at 6:30 p.m. In attendance were City Council members Kaye Bridgeford, Chris Foltz, Shane Pekny and Zac Johns. City Clerk Mindi Laaker identified the location of the Open Meetings Act that is available to the public.

Approval of Consent Agenda

- A. December 10, 2018 City Council Meeting Minutes
- B. December 2018 Bills Paid
- C. Keno Receipts: December 8.75%: \$3,154.45

**BILLS PAID IN DECEMBER**

**CITY**

NEBRASKA DEPT. OF REVENUE	731.84
JENNIFER RAUSCHER	116.45
HOME DEPOT CREDIT SERVICES	56.81
MUD	287.50
CUBBYS	25.00
USPS	76.25
EDWARD JONES	1,081.07
U.S. DEPT OF TREASURY	2,652.30
MINDI LAAKER	1,411.36
JENNIFER RAUSCHER	315.99
GREAT AMERICA FINANCIAL SERVICE	75.35
OFFICE DEPOT	250.87
STRATEGIC ELECTRIC GROUP, LLC.	275.00
YOUNG & WHITE LAW OFFICES	3,997.65
DOUGLAS COUNTY POST GAZETTE	193.15

BANK OF BENNINGTON	9,425.77
JEO CONSULTING	11,232.50
OPPD	351.93
ROKES INVESTMENTS, LLC.	892.50
UHS PREMIUM BILLING	877.64
MINDI LAAKER	300.00
JOHN BOHRER	300.00
LISA FLAXBEARD	300.00
TIMOTHY PITTMAN	300.00
BANK OF BENNINGTON	20.00
PLIC - SBD GRAND ISLAND	38.46
RELIANCE STANDARD	116.64
RURAL FIRE DISTRICT	41,261.00
EDWARD JONES	1,124.97
U.S. DEPT OF TREASURY	2,999.76
MINDI LAAKER	1,404.66
JENNIFER RAUSCHER	414.95
<b>CITY TOTAL</b>	<b>82,907.37</b>
 <b><u>SEWER</u></b>	
CITY OF OMAHA CASHIER	18,703.88
ONE CALL CONCEPTS	57.54
PEOPLE SERVICE	1,145.00
<b>SEWER TOTAL</b>	<b>19,906.42</b>
 <b><u>LIBRARY</u></b>	
MUD	112.50

DALENE CLARK	167.36
LISA FLAXBEARD	1,276.33
DEBRA KOIS	115.87
JOANNE F MANCUSO	389.02
CHASE MARTIN	210.42
BAKER & TAYLOR BOOKS	7.18
AMAZON CREDIT PLAN	930.89
INGRAM	383.25
OPPD	198.00
UHS PREMIUM BILLING	918.18
BAKER & TAYLOR BOOKS	318.46
PLIC - SBD GRAND ISLAND	38.46
RELIANCE STANDARD	103.70
DALENE CLARK	496.98
LISA FLAXBEARD	1,276.09
DEBRA KOIS	144.11
JOANNE F MANCUSO	332.17
CHASE MARTIN	233.84
<b>LIBRARY TOTAL</b>	<b>7,652.81</b>
<i>ROLOFF BUILDING GROUP, LLC.</i>	<i>20,186.24</i>
<i>CITY OF BENNINGTON</i>	<i>163,544.09</i>
<b><u>POLICE</u></b>	
COX BUSINESS SERVICES	137.64
GALLS INC.	30.00
HOME DEPOT CREDIT SERVICES	378.00
MUD	160.50

SAMUEL BOWEN	69.16
SHEA DEGAN	350.09
ANDREW HILSCHER	138.31
KYLE KRAMER	121.01
MARK KULA	184.28
DONALD MCGUIRE	108.05
TIMOTHY PITTMAN	1,216.03
MARK SUNDERMEIER	95.08
GALLS INC.	49.99
CULLIGAN	10.00
OPPD	314.66
UHS PREMIUM BILLING	802.86
ABC TERMITE & PET CONTROL, INC.	44.00
CUBBY'S	223.10
PLIC -SBD GRAND ISLAND	38.46
US BANK VOYAGER FLEET SYST	45.53
RELIANCE STANDARD	85.13
SAMUEL BOWEN	86.44
ANDREW HILSCHER	207.45
MARK KULA	115.49
DONALD MCGUIRE	242.03
TIMOTHY PITTMAN	1,369.04
MARK SUNDERMEIER	82.12
<b>POLICE TOTAL</b>	<b>6,704.45</b>
 <b><u>PARKS</u></b>	
AUTO TANSMATIC, INC.	581.50

THREE B'S SAW & TOOL, INC.	48.00
HOME DEPOT CREDIT SERVICES	756.75
MUD	37.50
JOHN BOHRER	953.35
STEVEN BOULTON	967.14
STUART ELLISON	240.04
JACOB HYTREK	218.44
NATHAN JOHNSON	231.54
CULLIGAN	5.00
ARBOR DAY FOUNDATION	15.00
CUBBY'S	12.62
ELLEN DAHLSTET	57.74
JD FARM SERVICE	12.50
TREKK DESIGN GROUP, LLC.	2,116.25
NEBRASKA ARBORISTS ASSOC	200.00
BSN SPORTS	597.98
OPPD	363.10
OPPD	590.34
BSN SPORTS	1,061.98
COX BUSINESS	26.95
NEBRASKA IOWA SUPPLY CO INC.	110.40
NEBRASKA STATE FIRE MARSHALL	60.00
PLIC -SBD GRAND ISLAND	38.46
RELIANCE STANDARD	210.08
JOHN BOHRER	980.49
STEVE BOULTON	967.14

STUART ELLISON	243.85
JACOB HYTREK	262.06
NATHAN JOHNSON	290.64
<b>PARKS TOTAL</b>	<b>12,256.84</b>

**STREETS**

AUTO TRANS MATIC, INC.	1,744.50
HOME DEPOT CREDIT SERVICES	699.97
MENARDS	496.18
CULLIGAN	5.00
CARROLL CONSTRUCTION	911.52
CERTIFIED LABORATORIES	839.69
CUBBY'S	37.84
JD FARM SERVICE	12.50
NEBRASKA IOWA SUPPLY CO INC.	552.00
DJL PROPERTIES	2,867.00
OPPD	4,502.59
UHS PREMIUM BILLING	590.34
COX BUSINESS SERVICES	26.95
MICHAEL TODD & COMPANY	817.60
NEBRASKA IOWA SUPPLY CO INC.	441.60
NEBRASKA STATE FIRE MARSHALL	60.00
<b>STREETS TOTAL</b>	<b>14,605.28</b>

**CITY** **82,907.37**

**SEWER** **19,906.42**

**LIBRARY** **7,652.81**

**POLICE** **6,704.45**

<b>PARKS</b>	<b>12,256.84</b>
<b>STREETS</b>	<b>14,605.28</b>
<b>TOTAL OF ALL BILLS</b>	<b>144,033.17</b>

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

Darrell and Coe Leta Logemann “God Bless America” Tribute to City of Bennington  
City Council members thanked the Logemann’s for their generous donation.

Ordinance No. 468 Approval of the Issuance of Highway Allocation Funds in the Amount of \$390,000

John Trecek with Ameritas Investment Corp. presented a 15-year Highway Allocation Bond for street infrastructure in Bennington Park West. City Engineer Tyler Hevlin discussed that street improvements had been completed, accepted and costs verified, and that via Council approval of the Bond Ordinance the City Council was accepting the street improvements, and with the Bond proceeds to be used to pay the City’s street improvements cost share to the developer pursuant to the Subdivision Agreement.

Motion by Bridgeford, second by Johns to introduce and waive three readings of Ordinance No. 468 AN ORDINANCE PROVIDING FOR THE ISSUANCE OF HIGHWAY ALLOCATION FUND PLEDGE BONDS, SERIES 2019, IN THE AMOUNT OF THREE HUNDRED NINETY THOUSAND DOLLARS (\$390,000) FOR THE PURPOSE OF PAYING THE COSTS INCURRED IN CONNECTION WITH THE CONSTRUCTION OF STREET IMPROVEMENTS IN THE CITY OF BENNINGTON, NEBRASKA; PRESCRIBING THE FORM OF SAID BONDS; PLEDGING FUNDS TO BE RECEIVED BY THE CITY FROM THE STATE OF NEBRASKA HIGHWAY ALLOCATION FUND; AGREEING TO LEVY TAXES; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSTION OF THE BOND PROCEEDS AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM. All voted in favor and the motion carried.

Motion by Foltz, second by Bridgeford to approve and adopt Ordinance No. 468. All voted in favor and the motion carried.

Review of Proposed One and Six Year Street Plan

City Engineer Tyler Hevlin explained Bennington’s One and Six Year Street Plan and its purpose.

Motion by Bridgeford, second by Pekny to approve Invoice No.107193 to JEO Consulting for \$3,000.00. All voted in favor and the motion carried.

Motion by Pekny, second by Johns to approve a Public Hearing adopting the One and Six Years Street Plan on February 11, 2019. All voted in favor and the motion carried.

#### Arterial Street Improvement Program (ASIP) Discussion

City Engineer Tyler Hevlin presented the creation of an ASIP allowing the City of Bennington to collect fees for costs affiliated with road projects from developments outside of Bennington's City Limits. Street improvement funds collected could be used in both the City Limits and One Mile Zoning Jurisdiction.

#### Sale of City Office Update

Notice of the sale of the City Office by auction is being published, and open house is scheduled for February 9 and the sale will be held on Saturday, February 16, 2019 at 10 a.m.

#### 156<sup>th</sup> Street Project

Motion by Foltz, second by Johns to approve Invoice 1200164373 to HDR Engineering for Environment work totaling \$43,417.96. All voted in favor and the motion carried.

Motion by Bridgeford, second by Johns to approve Invoice No 107088 to JEO Consulting Group for \$225.00. All voted in favor and the motion carried.

#### Bennington General Engineering

Motion by Johns, second by Foltz to approve Invoice No. 107089 to JEO Consulting Group for \$7,363.75. All voted in favor and the motion carried.

#### Police Report

A Law Enforcement panel has met and reviewed the candidates. A City Committee will be formed to review recommendations.

#### Library, Office, Police, Public Works, and Project Tracker Reports

All monthly reports are on file in the City Office.

#### Adjourn

Motion by Bridgeford, second by Foltz to adjourn the meeting at 7:47 p.m.