

City of Bennington
City Council Meeting Minutes
Monday, January 13, 2020; 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 13, 2020 at 6:30 p.m. In attendance were City Council members Kaye Bridgeford, Zac Johns, Shane Pekny and Jody Stier. City Clerk Mindi Laaker identified the location of the Open Meetings Act that is available to the public.

Approval of Consent Agenda

- A. December 9, 2019 City Council Meeting Minutes
- B. December 2019 Bills Paid
- C. Keno Receipts: Dec. 8.75%: \$4,985.14

BILLS PAID IN DECEMBER

CITY

NEBRASKA DEPT OF REVENUE	853.78
RELIANCE STANDARD	116.64
MUD	62.10
WOODS AITKEN LLP	1,150.50
COX BUSINESS SERVICES	164.25
GREAT AMERICA FINANCIAL SERVICE	75.35
HOME DEPTO CREDIT SERVICES	85.94
OFFICE DEPOT	102.40
PRESTO-X	10.50
BANK OF BENNINGTON	9,260.00
YOUNG & WHITE LAW OFFICES	2,016.65
JEO CONSULTING, INC.	5,362.50
US DEPT OF TREASURY	2,928.62
EDWARD JONES	1,004.33
MINDI LAAKER	1,390.14

JENNIFER RAUSCHER	543.83
JOHN BOHRER	300.00
LISA FLAXBEARD	300.00
ANDREW HILSCHER	300.00
MINDI LAAKER	300.00
U.S. DEPT OF TREASURY	198.80
U.S. DEPT OF TREASURY	34.80
BANK OF BENNINGTON	20.00
GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	10.01
NEBRASKA STATE TREASURER	126.88
UHS PREMIUM BILLING	1,050.86
UHS PREMIUM BILLING	74.41
EDWARD JONES	980.27
U.S. DEPT OF TREASURY	3,167.82
MINDI LAAKER	1,390.13
JENNIFER RAUSCHER	332.35
PLIC -SBD GRAND ISLAND	39.81
OPPD	353.50
RELIANCE STANDARD	116.64
CITY TOTAL	34,223.81
 <u>SEWER</u>	
CITY OF OMAHA CASHIER	19,732.70
ONE CALL CONCEPTS	30.37
PEOPLE SERVICE	1,175.00
SEWER TOTAL	20,938.07

LIBRARY

RELIANCE STANDARD	103.70
MUD	144.90
ALL MAKES OFFICE EQUIPMENT CO.	202.45
BAKER & TAYLOR BOOKS	274.22
COX BUSINESS SERVICES	180.00
INGRAM	370.42
OFFICE DEPOT	150.92
PRESTO-X	21.00
SAM'S CLUB	158.56
DALENE CLARK	409.37
LISA FLAXBEARD	1,216.96
JOANNE MANCUSO	430.74
CASSANDRA OZBIRN	516.84
BOUND TO STAY BOUND BOOKS, INC.	17.89
AMAZON CREDIT PLAN	725.98
JOANNE MANCUSO	189.79
BAKER & TAYLOR BOOKS	8.97
GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	30.03
UHS PREMIUM BILLING	1,097.75
JESSICA ROWE-DESILVA	320.00
DALENE CLARK	305.13
LISA FLAXBEARD	1,216.96
CASSANDRA OZBIRN	453.51
JOANNE MANCUSO	430.74
PLIC -SBD GRAND ISLAND	39.81
OPPD	138.59
RELIANCE STANDARD	103.70

LIBRARY TOTAL	9,258.93
<i>SUN 2 SHADE WINDOW TINTING</i>	998.50
<u>POLICE</u>	
RELIANCE STANDARD	60.23
ANDREW HILSCHER	51.91
COX BUSINESS SERVICES	139.68
DOUGLAS COUNTY SHERIFF	15,600.00
TIMOTHY LOVIK	125.00
MUD	273.90
VERIZON	250.92
CULLIGAN OF OMAHA	10.00
HOME DEPOT CREDIT SERVICES	81.95
PRESTO-X	37.00
ANDREW HILSCHER	2,099.91
JOHN LICHTY	94.64
CUBBY'S	219.30
DOUGLAS COUNTY TREASURER	25.92
GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	70.02
THE J.P. COOKE COMPANY	170.18
STRATEGIC ELECTRIC GROUP, LLC.	883.00
UHS PREMIUM BILLING	1,787.11
SHEA DEGAN	567.10
ANDREW HILSCHER	2,417.59
KYLE KRAMER	142.44
JOHN LICHTY	112.44
MARK SUNDERMEIER	140.54

TREVOR THRASHER	372.46
PLIC -SBD GRAND ISLAND	135.34
OPPD	381.49
RELIANCE STANDARD	60.23
POLICE TOTAL	26,310.30

PARKS

RELIANCE STANDARD	111.15
ADVANCE AUTO PARTS	165.87
MUD	160.10
MICHAEL TODD & COMPANY	362.00
VERIZON	21.82
CULLIGAN OF OMAHA	5.00
DITCH WITCH UNDERCON	140.00
HOME DEPOT CREDIT SERVICES	469.74
NEBRASKA STATE FIRE MARSHALL	60.00
PRESTO-X	5.25
GARAGE DOOR SERVICES, INC.	783.80
JOHN BOHRER	957.50
NATHAN D JOHNSON	764.32
JEFFREY MELIES	1,083.17
CUBBY'S	29.74
FORESTRY SUPPLIER, INC.	55.67
GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	50.05
KNUDSEN OIL & FEED	78.02
JOHN BOHRER	80.63
UHS PREMIUM BILLING	675.79

JOHN BOHRER	933.73
NATHAN JOHNSON	690.74
JEFFREY MELIES	1,219.10
PLIC -SBD GRAND ISLAND	39.81
OPPD	473.19
RELIANCE STANDARD	175.45
PARKS TOTAL	9,591.64

STREETS

ADVANCE AUTO PARTS	165.87
JEO CONSULTING, INC.	3,000.00
MUD	98.00
VERIZON	21.81
JOHN BOHRER	5.52
CULLIGAN OF OMAHA	5.00
HOME DEPOT CREDIT SERVICES	469.72
NEBRASKA STATE FIRE MARSHALL	60.00
PRESTO-X	5.25
THIELE GEOTECH, INC.	333.00
GARAGE DOOR SERVICES, INC.	783.80
OMNI ENGINEERING	15,557.63
JEO CONSULTING, INC.	3,359.00
CUBBY'S	144.10
FORESTRY SERVICES	55.67
MICHAEL TODD & COMPANY	1,116.27
UHS PREMIUM BILLING	675.79
KUBOTA OF OMAHA	24.15

OPPD 4,857.98

STREETS TOTAL 30,738.56

TOTAL OF ALL BILLS 131,061.31

Motion by Johns, second by Pekny to approve the consent agenda. All voted in favor and the motion carried.

2020 Three-Year Planning Commission Reappointment Recommendations

Motion by Bridgeford, second by Johns to reappoint Ron Johnson and Bob Zaruba to the Planning Commission for three years. All voted in favor and the motion carried.

Neumeyer Land and Recreation Complex Discussion

The City will work with the Bennington Community Foundation to form a steering committee of interest holders, purchase land and develop a recreation complex south and west of the Papio Creek between North 156th Street and Bennington Road. Community Foundation President Tim Clark expressed the Foundation's interest in facilitating, engaging the community and fundraising for the complex.

Motion by John, second by Johns to solicit a contract proposal from DLR for design work including costs and plans for a recreation complex. All voted in favor and the motion carried.

Prairie Hollow Public Improvements General Obligation Payment Review totaling \$150,000.00 Discussion

Preliminary review of the payment by City Auditor Gene Garrelts, BerganKDV suggests a payment could be made from the general fund account. Formal action will be held at next month's meeting.

Bennington Arterial Street Improvement Program Discussion

City Attorney Jeff Miller will create an ordinance for Council review following other entities and communities to collect monies from outside the city limits used to aid in City costs for street improvements.

Personnel Manual Vacation Days Discussion

City Attorney Jeff Miller will create a resolution for Council review updating the allocation of vacation days in the Personnel Manual.

Bennington General Engineering

Motion by Bridgeford, second by Pekny to approve Invoice No.113873 to JEO Consulting Group for \$6,655.00. All voted in favor and the motion carried.

Bennington 156th Street Project

Motion by Johns, second by Bridgeford to approve Invoice No. 113872 to JEO Consulting Group for \$495.00. All voted in favor and the motion carried.

The 156th Street Project Tracker updates include:

The current date for letting the project is February 27, 2020;
Utility staking work will begin soon for relocation work; and
Project construction costs will be reviewed in advance of the construction contract.

Police Report

Motion by Pekny, second by Johns to approve the Police Sergeant Dan Stocker and Full Time Officer Travis Herbolsheimer hirings. All voted in favor and the motion carried.

Part-time Officers retained are: Degan, McGuire, Sundermeier and Thrasher. Officers Kula and Kramer have retired from the Bennington Police Department. Currently vacant part-time officer positions shall remain in layoff and unfilled.

Library, Police, Public Works, and Project Tracker Reports

All monthly reports are on file in the City Office.

Public Comments – Zac Johns abstained as a Council Member to address the City Council regarding the Design Review Board and the Bennington Park Plaza.

Adjourn

Motion by Bridgeford, second by Pekny to adjourn the meeting at 7:35 p.m. All voted in favor and the motion carried.