

City of Bennington
City Council Meeting Minutes
Monday, April 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, April 13, 2020 at 6:30 p.m. In attendance were City Council members Kaye Bridgeford, Zac Johns, Shane Pekny and Jody Stier (6:45 p.m. arrival). City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

- A. March 9, 2020 City Council Meeting Minutes
- B. March 2020 Bills Paid
- C. Keno Receipts: March. 8.75%: \$4,913.77

BILLS PAID IN MARCH
CITY

NEBRASKA DEPARTMENT OF REVENUE	1,119.68
EDWARD JONES	1,011.11
U.S. DEPT OF TREASURY	3,343.50
MINDI LAAKER	1,390.86
JENNIFER RAUSCHER	328.89
BERGANKDV	10,000.00
MUD	62.10
BANK OF BENNINGTON	17,046.25
ROBERT ZARUBA	229.90
COX	163.60
GREAT AMERICA FINANCIAL SERVICE	116.13
JEO CONSULTING, INC.	6,230.00
OLD REPUBLIC SURETY GROUP	100.00
PRESTO-X	10.50

YOUNG & WHITE LAW OFFICES	1,873.40
POSTMASTER	110.00
EDWARD JONES	993.37
U.S. DEPT OF TREASURY	3,336.70
MINDI LAAKER	1,390.84
JENNIFER RAUSCHER	313.56
BERGANKDV	1,244.00
OPPD	351.96
DOUGLAS COUNTY REGISTER OF DEEDS	28.00
BANK OF BENNINGTON	5,275.75
DOUGLAS COUNTY POST GAZETTE	134.75
FILTER SHOP	3.63
PLIC -GRAND ISLAND	39.81
RELIANCE STANDARD	116.24
UHS PREMIUM BILLING	1,139.22
RURAL FIRE DEPARTMENT	32,500.00
U.S. DEPT OF TREASURY	3,431.10
CITY TOTAL	93,434.85

KENO

<i>Nebraska Dept. of Revenue</i>	<i>100.00</i>
----------------------------------	---------------

SEWER

CITY OF OMAHA CASHIER	17,269.59
ONE CALL CONCEPTS	46.53
PEOPLE SERVICE	1,175.00
SEWER TOTAL	18,491.12

LIBRARY

LYNN BARNA	73.64
DALENE CLARK	491.78
LISA FLAXBEARD	1,215.67
JOANNE MANCUSO	492.95
SAM'S CLUB/SYNCHRONY BANK	69.92
MUD	98.00
ALL MAKES OFFICE EQUIPMENT CO.	99.70
BAKER & TAYLOR BOOKS	25.81
COX BUSINESS SREVICES	180.00
PRESTO-X	21.00
SAM'S CLUB MC/SYNCHRONY BANK	125.00
JESSICA ROWE-DESILVA	100.00
LYNN BARNA	322.52
DALENE CLARK	235.22
LISA FLAXBEARD	1,215.66
JOANNE MANCUSO	389.43
OPPD	138.60
AMAZON CREDIT PLAN	313.26
FILTER SHOP	18.07
PLIC -SBD GRAND ISLAND	39.81
RELIANCE STANDARD	103.30
UHS PREMIUM BILLING	1,097.75
LIBRARY TOTAL	6,867.09

POLICE

SHEA DEGAN	133.54
------------	--------

ANDREW HILSCHER	2,152.15
TRAVIS HERBOLSHEIMER	1,352.38
DONALD MCGUIRE	160.24
DANIEL STOCKER	1,543.38
COX BUSIESS SERVICES	138.99
MODERN MARKETING	70.30
MUD	273.90
VERIZON	251.35
CULLIGAN OF OMAHA	11.00
DIGITAL ALLY	11,856.00
PRESTO-X	37.00
SHEA DEGAN	106.83
TRAVIS HERBOLSHEIMER	1,352.38
ANDREW HILSCHER	2,152.16
DONALD MCGUIRE	129.10
MARK SUNDERMEIER	97.93
DANIEL STOCKER	1,438.83
CUBBY'S	492.73
GREAT PLAINS UNIFORMS LLC.	65.00
OPPD	463.16
FILTER SHOP	3.23
PLIC -SBD	270.68
RELIANCE STANDARD	182.29
UHS PREMIUM BILLING	3,875.54
POLICE TOTAL	28,610.09

PARKS

JOHN BOHRER	901.17
NATHAN JOHNSON	523.08
STUART ELLISON	58.87
JOHN BOHRER	40.31
HOME DEPOT CREDIT SERVICES	167.72
MUD	160.10
VERIZON	21.71
ARBOR DAY FOUNDATION	15.00
CULLIGAN OF OMAHA	5.50
PRESTO-X	5.25
CUBBY'S	83.61
JOHN BOHRER	921.30
STUART ELLISON	255.10
JACOB HYTREK	105.54
NATHAN JOHNSON	597.08
OPPD	478.43
NATHAN JOHNSON	10.70
H & R CONSTRUCTION	4,215.47
LOVELAND GRASS PAD	1,625.90
MENARDS	17.27
PLIC -SBD	39.81
RELIANCE STANDARD	142.98
UHS PREMIUM BILLING	675.79
PARKS TOTAL	11,067.69

STREETS

JOHN BOHRER	40.32
HOME DEPOT CREDIT SERVICES	167.72
MICHAEL TODD & COMPANY	182.14
MUD	144.90
VERIZON	21.70
CULLIGAN OF OMAHA	5.50
JEO CONSULTING, INC.	3,528.75
PRESTO-X	5.25
YOUNG & WHITE LAW OFFICES	363.05
CUBBY'S	20.91
DJL PROPERTIES, LLC.	2,072.00
OPPD	4,867.91
NATHAN JOHNSON	10.69
CLEAN SWEEP COMMERCIAL INC.	2,337.50
MENARDS	17.26
UHS PREMIUM BILLING	675.79
STREETS TOTAL	14,461.39
CITY	93,434.85
SEWER	18,491.12
LIBRARY	6,867.09
POLICE	28,610.09
PARKS	11,067.69
STREETS	14,461.39
TOTAL OF ALL BILLS	172,932.23

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

Application to keep Chickens located at 306 N. Stark St. – Sterling Fox

Motion by Bridgeford, second by Pekny to approve chickens and no roosters and compliance with all other applicable requirements for a building permit and setbacks. All voted in favor (Stier absent) and the motion carried.

Ordinance No. 486 Creating a New Subsection 4.11.06 to the Bennington Zoning Regulations regarding Permitted Obstructions in Required Yards and Subterranean Egress Window Access Structures in Side Yards – Update and Discussion

Motion by John, second by Johns to table Ordinance No. 486 for reconsideration by the Planning Commission. All voted in favor (Stier absent) and the motion carried.

Acquisition of Real Estate for Recreational Uses via Purchase and Donation being located southwest of North 156th Street and Bennington Road in the NE ¼ of S15, T16N, R11 East of the 6th P.M., Douglas County, NE.

Motion by John, second by Bridgeford to table a decision regarding purchasing property. All voted in favor and the motion carried.

Bennington 156th Street Project

A. John Trecek with Ameritas explained the Ordinance providing for Highway Allocation Fund Pledge Bonds in the amount of \$1,450,000.

Motion by Pekny, second by Johns to introduce and waive three readings of Ordinance No. 489 AN ORDINANCE PROVIDING FOR THE ISSUANCE OF HIGHWAY ALLOCATION FUND PLEDGE BONDS, SERIES 2020, IN THE AMOUNT OF NOT TO EXCEED ONE MILLION FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$1,450,000) FOR THE PURPOSE OF PAYING THE COST OF CONSTRUCTING CERTAIN PAVING AND RELATED IMPROVEMENTS IN AND FOR THE CITY; 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 DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM. All voted in favor and the motion carried.

City Clerk Mindi Laaker read the Ordinance by title.

Motion by Bridgeford, second by Pekny to approve and adopt Ordinance No. 489. All voted in favor and the motion carried.

B. Final Environmental Invoice No. 1200248959 to HDR for \$7,493.52

C. Invoice No. 115510 to JEO Consulting Group for \$1,000.00

Motion by Johns, second by Pekny to approve payment of Items B-C listed above. All voted in favor and the motion carried.

D. Project Tracker for 156th Street

A preconstruction conference call is scheduled for April 16. A project schedule has been requested in preparation for the transmittal of information to the public and other community agencies.

Ordinance No. 487 Amending the Bennington Municipal Code regarding Abandoned and Trespassing Vehicles

Motion by Pekny, second by Johns to table Ordinance No. 487. All voted in favor and the motion carried.

Bennington General Engineering

Motion by Pekny, second by Bridgeford to approve Invoice No. 115511 to JEO Consulting Group for \$6,045.00. All voted in favor and the motion carried.

Library, Police, Public Works, and Project Tracker Reports

All monthly reports are on file in the City Office.

Adjourn

Motion by Bridgeford, second by Pekny to adjourn the meeting at 7:42 p.m.