

City of Bennington
City Council Meeting Minutes
Monday, June 8, 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, June 8, 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 Open Meetings Act location that is available to the public.

Approval of Consent Agenda

- A. May 11, 2020 City Council Meeting Minutes
- B. May 2020 Bills Paid
- C. Keno Receipts: May 8.75%: \$911.62

BILLS PAID IN MAY

CITY

NEBRASKA DEPT OF REVENUE	1,531.16
GREAT AMERICA FINANCIAL SERVICE	75.35
INSPRO INC.	41,594.00
MUD	62.10
OMAHA NEON SIGN COMPANY	118.75
EDWARD JONES	1,259.30
U.S. DEPT OF TREASURY	3,731.56
MINDI LAAKER	1,390.85
JENNIFER RAUSCHER	380.78
COX BUSINESS SERVICES	167.17
JEO CONSULTING, INC.	5,335.00
OFFICE DEPOT	57.87
OPPD	350.05

UHS PREMIUM BILLING	1,141.27
YOUNG & WHITE LAW OFFICES	3,018.55
BENNINGTON SCHOOL	200.00
PLIC -GRAND ISLAND	35.82
U.S. DEPT OF TREASURY	3,674.38
EDWARD JONES	1,262.16
MINDI LAAKER	1,390.84
JENNIFER RAUSCHER	365.45
DOUGLAS COUNTY POST GAZETTE	346.11
RELIANCE STANDARD	116.24
NEBRASKALAND NATIONAL BANK	214,208.89
CITY TOTAL	281,813.65
 <u>SEWER</u>	
ONE CALL CONCEPTS	93.38
PEOPLE SERVICE	1,175.00
SEWER TOTAL	1,268.38
 <u>LIBRARY</u>	
ALL MAKES OFFICE EQUIPMENT CO.	99.70
BAKER & TAYLOR BOOKS	656.49
INGRAM	462.16
LYNN BARNA	86.35
DALENE CLARK	405.67

HEIDI CURZON	377.09
LISA FLAXBEARD	1,215.67
JOANNE MANCUSO	238.19
LISA FLAXBEARD	36.04
COX BUSINESS SERVICES	180.00
PRESTO-X	21.00
SAM'S CLUB	218.05
OPPD	138.60
UHS PREMIUM BILLING	1,097.75
PLIC -GRAND ISLAND	35.82
LYNN BARNA	81.27
DALENE CLARK	357.44
HEIDI CURZON	288.95
LISA FLAXBEARD	1,215.67
JOANNE MANCUSO	319.66
AMAZON CREDIT PLAN	71.14
COX BUSINESS SERVICES	73.48
RELIANCE STANDARD	103.30
LIBRARY TOTAL	7,779.49
<u>POLICE</u>	
CULLIGAN OF OMAHA	11.00
MUD	270.90

COX BUSINESS SERVICES	147.78
TRAVIS HERBOLSHEIMER	1,352.38
ANDREW HILSCHER	2,027.24
DONALD MCGUIRE	160.24
DANIEL STOCKER	1,610.42
MARK SUNDERMEIER	106.80
CUBBY'S	295.62
PRESTO-X	37.00
OFFICE DEPOT DEPT	540.51
OPPD	229.43
POSTMASTER	120.00
UHS PREMIUM BILLING	3,874.49
PLIC -GRAND ISLAND	243.62
TRAVIS M HERBOLSHEIMER	1,352.38
ANDREW HILSCHER	2,027.24
DONALD MCGUIRE	124.64
DANIEL STOCKER	1,543.37
ANDREW HILSCHER	621.00
RELIANCE STANDARD	182.29
POLICE TOTAL	16,878.35
<u>PARKS</u>	
CULLIGAN OF OMAHA	23.00

LITTLE ENGINES	83.38
THE HOME DEPOT	958.99
MUD	62.10
FORESTRY SUPPLIERS, INC.	80.78
SHERMAN PLUMBING	325.70
MUD	98.00
JOHN BOHRER	928.76
STUART ELLISON	54.94
JACOB HYTREK	550.12
NATHAN JOHNSON	655.53
MEADE LAAKER	754.99
BELLAIRE NURSERY	1,000.00
CUBBY'S	51.67
JOHN BOHRER	192.12
BENNINGTON AUTO SALE	1,326.20
LITTLE ENGINES	180.73
OPPD	427.47
ROB'S OIL COMPANY INC.	430.96
UHS PREMIUM BILLING	675.79
PLIC -GRAND ISLAND	35.83
JOHN BOHRER	938.55
JACOB HYTREK	541.97

NATHAN JOHNSON	677.90
MEADE LAAKER	793.77
JOHN BOHRER	40.31
LANOHA	12,600.00
LITTLE ENGINES	31.19
RELIANCE STANDARD	142.98
PARKS TOTAL	24,663.73

STREETS

CULLIGAN OF OMAHA	23.00
LITTLE ENGINES	20.84
THE HOME DEPOT	77.85
MUD	144.90
FORESTRY SUPPLIERS, INC.	45.10
MUD	98.00
CUBBY'S	10.43
JEO CONSULTING, INC.	6,828.75
JOHN BOHRER	40.32
BENNINGTON AUTO SALE	1,326.20
LITTLE ENGINES	45.19
OPPD	4,795.82
ROB'S OIL COMPANY, INC.	107.74
UHS PREMIUM BILLING	675.79

YOUNG & WHITE LAW OFFICES	1,244.10
CLEAN SWEEP COMMERCIAL INC.	2,337.50
JOHN BOHRER	40.32
LITTLE ENGINES	7.80
NEBRASKA DEPARTMENT OF TRANSPORTATION	449,729.85
STREETS TOTAL	467,599.50
CITY	281,813.65
SEWER	1,268.38
LIBRARY	7,779.49
POLICE	16,878.35
PARKS	24,663.73
STREETS	467,599.50
TOTAL OF ALL BILLS	800,003.10

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

Prairie Hollow Reimbursement Request totaling \$22,429.51 for Cost Sharing Oversized Sanitary Sewer and Relocation of Aerial Crossing

There was no motion made.

Kempton Creek SID 603: Subdivision, Sewer Connection and HOA Maintenance Agreements

Motion by Bridgeford, second by Pekny to approve all agreements. All voted in favor and the motion carried.

Ordinance No. 486 Amending Section 4.11 to the Bennington Zoning Regulations regarding Permitted Obstructions in Required Yards and Subterranean Egress Window

Access Structures in Side Yards and Adding Definitions for Fire Escape and Egress Window Well

Motion by Pekny, second by Bridgeford to approve the second reading and waive the third reading of Ordinance No. 486 AN ORDINANCE AMENDING SECTION 4.11 OF THE ZONING REGULATIONS OF THE CITY OF BENNINGTON REGARDING PERMITTED OBSTRUCTIONS IN REQUIRED YARDS AND SUBTERRANEAN EGRESS WINDOW STRUCTURES IN SIDE YARDS AND CREATING AND ADDING TO THE CITY OF BENNINGTON ZONING REGULATIONS DEFINITIONS OF FIRE ESCAPE AND EGRESS WINDOW WELL. All voted in favor and the motion carried.

Motion by Pekny, second by Bridgeford to adopt Ordinance No. 486. All vote in favor and the motion carried.

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

Motion by Bridgeford, second by Stier to approve the second reading and waive the third reading of Ordinance No. 487 AN ORDINANCE OF THE CITY OF BENNINGTON, NEBRASKA AMENDING SECTIONS 3-201, 3-203, 3-204, AND 3-205 OF ARTICLE II OF CHAPTER 3 OF THE CITY OF BENNINGTON MUNICIPAL CODE REGARDING ABANDONED AND TRESPASSING VEHICLES. All voted in favor and the motion carried.

Motion by Bridgeford, second by Stier to adopt Ordinance No. 487. All voted in favor and the motion carried.

Resolution No. 2020-03 Tuition Reimbursement Language for Personnel Manual

Motion by Pekny, second by Johns to remove the “maximum lifetime employment reimbursement” provision and to approve Resolution No. 2020-03 as so revised. All voted in favor and the motion carried.

Resolution No. 2020-05 Participation in Papio-Missouri River NRD Multi-Hazard Mitigation Plan

Motion by Johns, second by Bridgeford to approve Resolution No. 2020-05. All vote in favor and the motion carried.

Resolution No. 2020-06 Surplus Vehicles

Motion by Bridgeford, second by Johns to approve Resolution No. 2020-06. All voted in favor and the motion carried.

Resolution No. 2020-07 Providing for a “No Thru Traffic” Sign at the Intersection of North 157th Circle and North 157th Street

Motion by Bridgeford, second by Pekny to approve Resolution No. 2020-07. All voted in favor and the motion carried.

Resolution No. 2020-08 Ball Fields and Covid

Motion by Bridgeford, second by Pekny to approve Resolution No. 2020-08 regarding sports reopening guidelines, agreements with youth groups, participation waivers and posting appropriate Covid notices. All voted in favor and the motion carried.

Bennington 156th Street Project

- A. Nebraska Department of Transportation Invoice - N/A
- B. Project Schedule Update and Project Tracker – OPPD is on site and the project focus is on accommodating the school's start date.
- C. Motion by Johns, second by Pekny to approve Invoice No. 116636 to JEO Consulting Group for \$6,051.25. All voted in favor 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.

Council Members discussed reducing expenses for DLR's site plan contract including design/concept and engineering expenses and monitoring City revenues for the month of June.

Pedestrian/Traffic Discussion on North Molley and Stark Streets

Council Member Pekny will work with the City Engineer on traffic control options. City Police will monitor.

Communication continues with property owners.

Emergency Notifications by Integrated Public Alert Warning System (IPAWS) Discussion

IPAWS is sponsored by Federal Emergency Management Agency (FEMA). The program includes training, software, a signed agreement and application.

Bennington General Engineering

Motion by Bridgeford, second by Johns to approve Invoice No. 116637 to JEO Consulting Group for \$4,548.75. All voted in favor and the motion carried.

Library Report

Summer Reading Program pick-ups will begin soon.

Public Works Report

Motion by Johns, second by Bridgeford to authorize the purchase of a Chevy 5500 medium duty truck after the June sales tax numbers have arrived and been examined and there is no significant COVID-19 decrease. 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 Johns to adjourn the meeting at 7:47 p.m. All voted in favor and the motion carried.