

City of Bennington
City Council Meeting Minutes
Monday, September 14, 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, September 14, 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. August 10, 2020 City Council Meeting Minutes
- B. August 24, 2020 City Council Budget Meeting Minutes
- C. August 2020 Bills Paid
- D. Keno Receipts: August 8.75%: \$4,136.32

BILLS PAID IN AUGUST

CITY

RELIANCE STANDARD	116.24
EDWARD JONES	1,480.22
U.S. DEPT OF TREASURY	3,978.50
NEBRASKA DEPT OF REVENUE	1,030.64
MINDI LAAKER	1,390.85
JENNIFER RAUSCHER	631.83
MINDI LAAKER	184.49
ALL MAKES OFFICE EQUIPMENT CO.	112.80
LEAGUE OF NEBRASKA MUNICIPALITIES	5,502.00
EDWARD JONES	1,430.67
U.S. DEPT OF TREASURY	3,891.12
PRESTO-X	10.50
MUD	62.10

COX BUSINESS SERVICES	164.61
JEO CONSULTING, INC.	7,062.50
YOUNG & WHITE	2,997.15
STRATEGIC ELECTRIC GROUP, LLC.	1,800.00
DOUGLAS COUNTY POST GAZETTE	49.14
OFFICE DEPOT CARD PLAN	83.17
UHS PREMIUM BILLING	1,141.27
OPPD	350.63
MINDI LAAKER	1,390.84
JENNIFER RAUSCHER	430.20
RELIANCE STANDARD	116.24
BANK OF BENNINGTON	18,126.25
CITY TOTAL	53,533.96

SEWER

H & R CONSTRUCTION	4,343.00
ONE CALL CONCEPTS	87.69
CITY OF OMAHA CASHIER	20,670.73
PEOPLE SERVICE	1,175.00
SEWER TOTAL	26,276.42

LIBRARY

RELIANCE STANDARD	103.30
LYNN BARNA	73.64
DALENE CLARK	323.80

HEIDI CURZON	395.14
LISA FLAXBEARD	1,215.67
JOANNE MANCUSO	468.26
ALL MAKES OFFICE EQUIPMENT CO.	156.09
COX BUSINESS SERVICES	74.70
INGRAM	194.59
PRESTO-X	21.00
SAM'S CLUB/SYNCHRONY BANK	15.00
MUD	144.90
180 CARPET CLEANING LLC	1,475.00
BAKER & TAYLOR BOOKS	236.54
COX BUSINESS SERVICES	180.00
EAKES OFFICE SOLUTIONS	250.75
INGRAM	186.74
SAM'S CLUB MC/SYNCB	449.06
AMAZON CREDIT PLAN	736.65
NEBRASKA LIBRARY COMMISSION	500.00
UHS PREMIUM BILLING	1,097.75
OPPD	138.60
LYNN BARNA	157.46
DALENE CLARK	409.37
HEIDI CURZON	533.50
LISA FLAXBEARD	1,215.66

JOANNE MANCUSO	226.74
JESSICA ROWE-DESILVA	170.00
COX BUSINESS SERVICES	74.68
RELIANCE STANDARD	103.30
LIBRARY TOTAL	11,327.89

POLICE

RELIANCE STANDARD	181.86
TRAVIS HERBOLSHEIMER	1,316.48
ANDREW HILSCHER	2,126.79
DONALD MCGUIRE	142.45
DANIEL STOCKER	1,543.37
TREVOR THRASHER	109.50
COX BUSINESS SERVER	151.81
OMAHA COMPOUND CO.	193.00
PRESTO-X	37.00
MUD	270.90
BENNINGTON AUTO SALE	226.11
CULLIGAN OF OMAHA	41.00
BENNINGTON AUTO SALE	1,854.65
UHS PREMIUM BILLING	3,874.49
OPPD	304.94
TRAVIS HERBOLSHEIMER	1,316.48
ANDREW HILSCHER	2,027.24

DANIEL STOCKER	1,543.38
MARK SUNDERMEIER	171.27
TREVOR THRASHER	89.03
ANDREW HILSCHER	310.50
JOHN BOHRER	40.04
LASER LABS	81.95
RELIANCE STANDARD	181.86
CUBBY'S	501.84
POLICE TOTAL	18,637.94

PARKS

RELIANCE STANDARD	142.98
JOHN BOHRER	973.04
STUART ELLISON	533.77
JACOB HYTREK	565.70
NATHAN JOHNSON	767.49
MEADE LAAKER	714.66
JEFFREY MELIES	200.00
ELLEN DAHLSTET	171.18
H & R CONSTRUCTION	5,487.60
MICHAEL TODD & COMPANY	311.15
PRESTO-X	5.25
MUD	160.10
OMAHA NATIONAL TITLE COMPANY	2,500.00

JOHN BOHRER	40.32
CULLIGAN OF OMAHA	5.50
GRAINGER	61.39
KNUDSEN OIL & FEED	135.00
THREE B'S SAW & TOOL, INC.	72.00
JOHN BOHRER	713.18
TRADE WELL PALLET, INC.	1,400.00
UHS PREMIUM BILLING	675.79
OPPD	591.10
JOHN BOHRER	947.17
STUART ELLISON	681.46
JACOB HYTREK	578.63
NATHAN JOHNSON	903.39
MEADE LAAKER	521.17
JOHN BOHRER	40.05
COX BUSINESS SERVICES	31.94
JD SERVICES LLC	50.00
RELIANCE STANDARD	142.98
PORT A JOHNS INC	100.00
CUBBY'S	121.58
PARKS TOTAL	20,345.57
<u>STREETS</u>	
H & R CONSTRUCTION	9,171.00

MICHAEL TODD & COMPANY	923.38
PRESTO-X	5.25
MUD	98.00
JOHN BOHRER	40.31
CULLIGAN OF OMAHA	5.50
JEO CONSULTING, INC.	8,401.25
KNUDSEN OIL & FEED	33.75
MICHAEL TODD & COMPANY	123.35
THREE B'S SAW & TOOL, INC.	18.00
YOUNG & WHITE LAW OFFICES	768.50
TRADE WELL PALLET, INC.	350.00
UHS PREMIUM BILLING	675.79
OPPD	4,759.55
COX BUSINESS SERVICES	31.95
CUBBY'S	88.37
STREETS TOTAL	25,493.95

CITY	53,533.96
SEWER	26,276.42
LIBRARY	11,327.89
POLICE	18,637.94

PARKS	20,345.57
STREETS	25,493.95
TOTAL OF ALL BILLS	155,615.73

2020-2021 Budget Hearing, Budget Summary and Tax Request

City Accountant Gene Garrelts presented an overview of the budget. A new property tax rate for fiscal year 2020-2021 totals \$0.778 and is calculated at \$.487188 for the General Fund and \$.290812 for the Bond Fund.

John presented a reduction in the tax rate.

John opened a public hearing and others agreed with a reduction.

2020-2021 Budget Resolution No. 2020-12 Setting Final Tax Request

Motion by John, second by Bridgeford to approve Resolution No. 2020-12 and a new property tax rate totaling \$0.718 calculated at \$.427188 for the General Fund and \$.290812 for the Bond Fund. The 2020-2021 property tax request is set at \$650,538.43 for the General Fund and \$442,859.00 for the Bond Fund, for a total of \$1,093,397.43. All voted in favor and the motion carried.

Resolution No. 2020-13 Amending 2019-2020 Budget

Garrelts presented the amended budget of disbursements and transfers at \$5,726,013.00, the amended necessary cash reserve at \$3,635,961.00 and the amended total resources available at \$9,361,974.00. The budget amendments are necessary to include a bond refunding and cost sharing requirements for a State controlled street project.

John opened a public hearing and there were no comments.

Motion by Pekny, second by Johns to approve Resolution No. 2020-13 and the amended budget as presented. All voted in favor and the motion carried.

Resolution No. 2020-14 to Review and Approve 2020-2021
One and Six Year Street Plan

Street Superintendent Julie Ogden explained that the Street Plan is affiliated with Highway Allocation Funds received by the City.

John opened a public hearing and there were no comments.

Motion by Bridgeford, second by Johns to approve Resolution No. 2020-14 and adopt the One and Six Year Street Plan including improvements to C. W. Hadan Drive, pavement on both sides of the 156th St. Papi Creek Bridge and Molley St. with a speed table. All voted in favor and the motion carried.

Special Fence Permit Application, Cassandra Marron – 10201 N. 152 Ave. The Heritage

Motion by Johns, second by Pekny to approve a Special Fence Permit as presented due to a pre-existing basketball court. Roll Call Vote: Bridgeford – no, Johns – yes, Pekny – yes, Stier – yes. Motion carried.

Event App/Street Closure – BBQ Festival, Bennington Chamber of Commerce
Liquor License for JDUB's and Nate's Stumble Inn – Sat. Oct. 17 8am-12am

Motion by Pekny, second by Bridgeford to approve the event application/street closure and a Special Designated License as presented. All voted in favor and the motion carried.

Application to keep a Mini Pig located at 118 N. Stark St. – Noah Phillips

Motion by Johns, second by Stier to approve a mini-pig subject to annual vaccinations. All voted in favor and the motion carried.

Resolution No. 2020-19 for 3-way stop signs located at the Intersection of N.161st
Avenue and Bruning Street

Motion by Bridgeford, second by Johns to approved Resolution No. 2020-19. All voted in favor and the motion carried.

Ordinance No. 491 Amending Sections 5-501 and 5-503 of the Bennington Municipal
Code regarding Parking and Storage Restrictions in City Parks and Towing and
Removal

Motion by Johns, second by Pekny to Introduce and Waive Three Readings of Ordinance No. 491 AN ORDINANCE OF THE CITY OF BENNINGTON AMENDING SECTIONS 5-501 AND 5-503 OF THE CITY OF BENNINGTON'S MUNICIPAL CODE REGARDING PARKING AND STORAGE RESTRICTIONS IN CITY PARKS AND TOWING AND REMOVAL. All voted in favor and the motion carried.

Motion by Bridgeford, second by Johns to approve and adopt Ordinance No. 491. All voted in favor and the motion carried.

Bennington 156th Street Project

A. Nebraska Department of Transportation Invoice - N/A

B. Project Schedule Update - Focus is on completion of pouring concrete on 156th Street from the Papio Creek Bridge to Warehouse Street. Traffic is allowed on Bennington Road heading both east and west.

C. Motion by Bridgeford, second by Pekny to approve Invoice No. 118466 to JEO Consulting Group for \$7,235. All voted in favor and the motion carried.

D. Motion by Bridgeford, second by Johns to approve Resolution No. 2020-15 for Supplemental Agreement No. 4 with HDR Engineering totaling \$35,087.55 for Final Roadway Design Plans after Right-of-Way Negotiations, Condemnation Efforts and Redesign Storm Sewer. All voted in favor and the motion carried.

E. Motion by Johns, second by Pekny to approve Resolution No. 2020-16 for

Supplemental Agreement No. 5 with HDR Engineering totaling \$14,634.02 for Construction, Shop Drawing and Environmental Reviews. All voted in favor and the motion carried.

F. Project Tracker for 156th Street

Bennington General Engineering

Motion by Pekny, second by Johns to approve Invoice No. 118467 to JEO Consulting Group for \$3,472.50. 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.

Motion by Bridgeford, second by Johns to approve Resolution No. 2020-17 accepting the amended donation and conveyance of real property and accepting the Amended Donation Agreement therefor. All voted in favor and the motion carried.

Motion by Johns, second by Pekny to approve Resolution No. 2020-18 authorizing the purchase of real property and accepting the Amended Sale and Purchase Agreement therefor. 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 Johns to adjourn the meeting at 8:15 p.m. All voted in favor and the motion carried.