

City of Bennington
City Council Meeting Minutes
Monday, January 11, 2021; 6:30 p.m.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

Call to Order - Roll Call – Open Meetings Act

Mayor Zac Johns called the regular monthly meeting to order on Monday, January 11, 2021 at 6:30 p.m. In attendance were City Council members Clint Adams, Kaye Bridgeford, Joshua Dowding and Shane Pekny. Mindi Laaker identified the Open Meetings Act location that is available to the public.

BILLS PAID IN DECEMBER

CITY

MUD	24.03
RELIANCE STANDARD	116.24
ALL MAKES OFFICE EQUIPMENT CO.	112.80
EDWARD JONES	1,489.73
U.S. DEPT OF TREASURY	4,253.54
MINDI LAAKER	1,406.70
JENNIFER RAUSCHER	672.49
COX BUSINESS SERVICES	75.60
OFFICE DEPOT, INC.	14.67
PRESTO-X	10.50
COX BUSINESS SERVICES	89.34
BANK OF BENNINGTON	8,850.00
NEBRASKA DEPT OF REVENUE	1,102.97
USPS	24.50
NEBRASKA STATE TREASURER	142.74
INTUIT SALES	509.52
BANK OF BENNINGTON	20.00
GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	21.12

JEO CONSULTING	5,620.00
OFFICE DEPOT, INC.	56.20
YOUNG & WHITE LAW OFFICES	3,207.40
NEBRASKALAND NATIONAL BANK	203,710.28
EDWARD JONES	1,483.71
U.S. DEPT OF TREASURY	4,279.44
MINDI LAAKER	1,406.69
JENNIFER RAUSCHER	295.64
ALL MAKES	5.63
FILTER SHOP	3.63
UHS PREMIUM BILLING	1,339.97
OPPD	349.38
RURAL FIRE DISTRICT	28,240.75
OFFICE DEPOT, INC.	14.39
PRINCIPAL LIFE INSURANCE COMPANY	39.81
CITY TOTAL	268,989.41

SEWER

ONE CALL CONCEPTS	64.61
PEOPLE SERVICES	1,210.00
SEWER TOTAL	1,274.61

LIBRARY

JOANNE MANCUSO	203.28
BAKER & TAYLOR BOOKS	381.43
COX BUSINESS	72.94
INGRAM	255.70
MUD	162.50

SAM'S CLUB/SYNCHRONY BANK	26.92
RELIANCE STANDARD	103.30
LYNN BARNA	253.94
DALENE CLARK	193.44
HEIDI CURZON	565.82
LISA FLAXBEARD	1,231.30
JOANNE MANCUSO	487.73
ALL MAKES OFFICE EQUIPMENT CO.	109.54
A UNITED AUTOMATIC DOORS & GLASS INC.	91.25
COX BUSINESS SERVICES	180.00
FARONICS TECHNOLOGIES USA, INC.	800.00
JESSICA ROWE-DESILVA	130.00
PRESTO X	21.00
SAMS CLUB MC/SYNCB	165.79
GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	25.37
OFFICE DEPOT, INC.	53.73
LYNN BARNA	243.67
DALENE CLARK	100.59
HEIDI CURZON	430.55
LISA FLAXBEARD	1,231.29
JOANNE MANCUSO	467.47
JESSICA ROWE-DESILVA	140.00
AMAZON CREDIT PLAN	348.55
BAKER & TAYLOR BOOKS	167.21
INGRAM	348.53
FILTER SHOP	18.01
UHS PREMIUM BILLING	1,256.34

OPPD	138.60
OFFICE DEPOT, INC.	51.11
PRINCIPAL LIFE INSURANCE COMPANY	39.81
COX BUSINESS SERVICES	72.79
LIBRARY TOTAL	10,569.50
<i>PATERAL LANDSCAPING</i>	<i>899.80</i>

POLICE

TRAVIS HERBOLSHEIMER	1,862.00
ANDREW HILSCHER	21.39
ACCREDITED SECURITY	579.70
GREAT PLAINS UNIFORMS, LLC.	325.50
MUD	56.05
VERIZON	243.55
RELIANCE STANDARD	181.86
KARA KUMER	700.00
JOSHUA DAMME	1,376.31
TRAVIS HERBOLSHEIMER	1,199.24
ANDREW HILSCHER	2,057.07
DONALD MCGUIRE	116.88
DANIEL STOCKER	1,658.66
TREVOR THRASHER	197.78
ANDREW HILSCHER	16.98
BENNINGTON AUTO SALE	3,218.75
COX BUSINESS SERVICES	152.37
GREAT PLAINS UNIFORMS, LLC.	363.95
KRAV MAGA WORLDWIDE FORCE TRAINING DIV	850.00

CULLIGAN OF OMAHA	33.50
LASER TECHNOLOGY INC.	995.00
MUD	126.00
PRESTO-X	44.00
BIG BEAR POLICE VEHICLES, LLC.	23,994.97
ANDREW HILSCHER	119.42
JOSHUA DAMME GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	160.49 97.71
JOSHUA DAMME	1,479.58
SHEA DEGAN	53.94
TRAVIS HERBOLSHEIMER	1,555.58
ANDREW HILSCHER	2,057.05
DONALD MCGUIRE	107.89
DANIEL STOCKER	1,627.28
MARK SUNDERMEIER	188.50
TREVOR THRASHER	53.95
ANDREW HILSCHER	108.15
CARTRIDGE CENTER INC.	116.00
GRAFIX SHOPPE	273.00
GREAT PLAINS UNIFORMS LLC	701.58
JUSTICE DATA SOLUTIONS INCORPORATED	3,500.00
METROPOLITAN CHIEFS ASSOCIATION	75.00
FILTER SHOP	3.22
UHS PREMIUM BILLING	5,924.63
OPPD	347.15
APPLIED CONCEPTS, INC.	6,254.00
COAST TO COAST SOLUTIONS	270.00

SUNSET LAW ENFORCEMENT	1,876.77
CUBBY'S	517.97
PRINCIPAL LIFE INSURANCE COMPANY	310.49
POLICE TOTAL	68,150.86

PARKS

JOHN BOHRER	40.05
COX BUSINESS SERVICES	31.95
LANOHA	10,500.00
MUD	186.52
VERIZON	20.53
RELIANCE STANDARD	142.98
JOHN BOHRER	954.68
STUART ELLISON	233.84
JOSEPH GRIER	616.73
NATHAN JOHNSON	785.73
AKRS EQUIPMENT	60.56
CULLIGAN OF OMAHA	5.50
JD SERVICES LLC.	20.00
PRESTO-X GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	1.75 37.15
ELLEN DAHLSTET	68.34
JOHN BOHRER	937.44
STUART ELLISON	496.69
JOSEPH GRIER	465.99

NATHAN JOHNSON	653.00
FORESTRY SUPPLIERS, INC.	358.38
MENARDS	47.79
NEBRASKA STATE FIRE MARSHALL	120.00
UHS PREMIUM BILLING	739.69
OPPD	430.02
CUBBY'S	40.03
PRINCIPAL LIFE INSURANCE COMPANY	39.81
COX BUSINESS SERVICES	31.95
PARKS TOTAL	18,067.10

STREETS

JOHN BOHRER	40.04
COX BUSINESS SERVICES	31.94
MUD	56.05
VERIZON	20.53
H&L ASPHALT	18,200.00
AKRS EQUIPMENT	60.57
CULLIGAN OF OMAHA	5.50
JEO CONSULTING, INC.	3,000.00
PRESTO-X	1.75
H & R CONSTRUCTION	12,539.00
GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	37.15
JEO CONSULTING, INC.	6,866.25
YOUNG & WHITE LAW OFFICES	4,626.95
ELLEN DAHLSTET	68.33

JOE GRIER	5.16
FORESTRY SUPPLIERS, INC.	89.59
KNUDSEN OIL & FEED	14.22
UNIQUE PAVING MATERIALS CORP.	1,288.00
UHS PREMIUM BILLING	739.69
OPPD	4,828.41
MICHAEL TODD & COMPANY	521.78
CUBBY'S	137.78
COX BUSINESS SERVICES	31.94
STREETS TOTAL	53,210.63
CITY	268,989.41
SEWER	1,274.61
LIBRARY	10,569.50
POLICE	68,150.86
PARKS	18,067.10
STREETS	53,210.63
TOTAL OF ALL BILLS	420,262.11

Approval of Consent Agenda

A. December 14, 2020 City Council Meeting Minutes

B. December 2020 Bills Paid

C. Keno Receipts: December 8.75%: \$4,820.75

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

Consideration of a Conditional Use Permit Allowing for a Firearms Gunsmithing Business as a Home Occupation in an R-2 Low Density Residential District located at 12933 N. 184th Street

Kalen Carr explained his proposal for a gun cleaning, repair and customization business in his home. The application in Bennington's jurisdiction is necessary for state and federal regulations.

Johns opened a public hearing and there were no comments.

Motion by Bridgeford, second by Dowding to approve the Conditional Use Permit as presented.

Consideration of Change of Zoning adding a Clustered/Mixed Use Overlay District (CMD) for a development of 12 acres on Lot 195 in the Heritage Subdivision located north and west of Rainwood Road and N. 149th Street

Consideration of a Preliminary Plat for 12 acres on Lot 195 in the Heritage Subdivision in an R-3 Medium Density Residential District developing 37 Lots and 3 Outlots located north and west of Rainwood Road and N. 149th Street

City Engineer Julie Ogden and Mark Westergard with E & A Consulting Group presented the change in zoning and preliminary plat.

The original request for R-4 zoning was retracted. The request for a CMD Overlay enables a reduction in setbacks to accommodate villa-type single family residences, and would include five-foot side yard setbacks, a 20-foot front yard setback, and approximate 51-foot lot width. The street side yard setback requirement for corner lots per the R-3 Zoning District Regulations would be maintained.

149th Street is to be rocked and maintained by the new homeowners association for the area being platted, paved in 5-10 years by the SID, and such requirements included in the subdivision agreement.

Johns opened a public hearing and there were no comments.

Motion by Bridgeford, second by Dowding to approve a Clustered/Mixed Use Overlay District (CMD) and the Preliminary Plat as presented. All voted in favor and the motion carried.

2021 Three-Year Reappointments to Planning Commission – Recommendations to Mayor and Council

A. James Bartels

B. Tom Pearson

C. Neil Stier

Motion by Bridgeford, second by Adams to approve reappointments as recommended by the Planning Commission. All voted in favor and the motion carried.

Neumeyer Property Grading Costs totaling \$192,500

Motion by Pekny, second by Bridgeford to approve the payment as presented in the Amended Donation Agreement dated 9-12-2020. All voted in favor and the motion carried.

Bennington 156th Street Project

Motion by Pekny, second by Adams to approve Nebraska Department of Transportation Invoice No. 0644053 totaling \$150,048.23. All voted in favor and the motion carried.

Project Schedule Update – the 156th Street and Bennington Road intersection is open with a 4-way stop installed and construction will resume in the spring.

Motion by Bridgeford, second by Pekny to approve Invoice No. 121287 to JEO Consulting Group totaling \$4,832.50. All voted in favor and the motion carried

Bennington Invoices Payable to JEO Consulting Group

A. Invoice No. 121288 for General Engineering totaling \$4,232.50

B. Invoice No. 121289 for C. W. Hadan Parking totaling \$3,068.75

Motion by Adams, second by Dowding to approve Invoices A-B as presented. All voted in favor and the motion carried.

Library Report

A. Library Board of Trustees Appointment Recommendations

i. Two-Year Appointment 2021-2022 Terry Rohren

ii. Four-Year Reappointment 2021-2024 Mary-Ellen Bartels

Motion by Pekny, second by Dowding to approve appointments as presented. All voted in favor and the motion carried.

B. Proposed Clothing Recycle Bin

Motion by Pekny, second by Adams to table the proposal. 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.

Police Report

Police Chief Hilscher is looking for supplemental part-time police help.

Public Works Report

\$14,800 of the snow budget totaling \$60,000 has been spent.

Public Comments

Bridgeford proposed a change in the City Council meeting start time from 6:30 p.m. to 6:00 p.m.

Adjourn

Motion by Bridgeford, second by Pekny to adjourn the meeting at 7:38 p.m. All voted in favor and the motion carried.