

City of Bennington
City Council Meeting Agenda
Monday, May 10, 2021; 6:00 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, May 10, 2021 at 6:00 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.

Approval of Consent Agenda

- A. April 12, 2021 City Council Meeting Minutes
- B. April 2021 Bills Paid
- C. Keno Receipts: May 8.75%: \$7,679.37

BILLS PAID IN APRIL

CITY

NEBRASKA DEPT OF REVENUE	1,891.94
NEBRASKA WORKFORCE DEVELOPMENT	320.11
GIFF PROPERTY SERVICES	1,000.00
SAM'S CLUB/SYNCHRONY BANK	43.04
YOUNG & WHITE LAW OFFICES	2,967.65
COX BUSINESS SERVICES	166.02
INSPRO MARSH & MCIENNAN AGENCY	4,320.00
U.S. DEPT OF TREASURY	4,178.98
EDWARD JONES	1,447.70
MINDI LAAKER	1,483.38
JENNIFER RAUSCHER	686.13
MUD	57.90
ALL MAKES	2.08
INSPRO MARSH & MCIENNAN AGENCY	42,091.00
JEO CONSULTING, INC.	5,770.00
BANK OF BENNINGTON	1,373,947.74
DOUGLAS COUNTY POST GAZETTE	237.74
OFFICE DEPOT	89.07
OPPD	351.54
UHS PREMIUM BILLING	1,307.97
POSTMASTER	110.00
U.S. DEPT OF TREASURY	3,887.76
EDWARD JONES	1,506.11
MINDI LAAKER	1,409.70
JENNIFER RAUSCHER	568.21

DOUGLAS COUNTY ELECTION COMMISSION	228.48
PRINCIPAL LIFE INSURANCE COMPANY	39.81
RELIANCE STANDARD	115.95
CITY TOTAL	1,450,226.01

SEWER

CITY OF OMAHA CASHIER	19,493.48
ONE CALL CONCEPTS	73.48
PEOPLE SERVICE	1,210.00
CITY OF OMAHA	25,256.00
SEWER TOTAL	46,032.96

LIBRARY

BAKER & TAYLOR BOOKS	923.56
JESSICA ROWE DESILVA	161.00
PRESTO-X	21.00
COX BUSINESS SERVICES	180.00
CASH	100.00
ALL MAKES OFFICE EQUIPMENT CO.	103.02
LYNN BARNA	51.30
DALENE CLARK	247.60
HEIDI CURZON	377.64
LISA FLAXBEARD	1,362.52
JOANNE MANCUSO	93.62
ANGELA PETERSON	488.47
SHAY SNOW	137.72
MUD	135.10
JOANNE MANCUSO - Reimbursement	42.46
INGRAM	420.63
SAM'S CLUB MC/SYNCB	208.79
AMAZON CREDIT PLAN	478.38
BAKER & TAYLOR BOOKS	344.25
JESSICA ROWE DESILVA	207.00
OFFICE DEPOT	11.35
OPPD	138.60
UHS PREMIUM BILLING	1,256.34
PRESTO-X	21.00
LYNN BARNA	23.86
DALENE CLARK	224.40
HEIDI CURZON	368.76
LISA FLAXBEARD	1,292.30
JOANNE MANCUSO	428.72
ANGELA PETERSON	337.60

SHAY SNOW	357.57
HEIDI CURZON - Reimbursement	12.84
NANCY NEUMEYER - Reimbursement	158.27
AMY BERESH - Reimbursement	158.27
COX BUSINESS SERVICES	72.13
INGRAM	179.58
PRINCIPAL LIFE INSURANCE COMPANY	39.81
RELIANCE STANDARD	103.01
LIBRARY TOTAL	11,268.47

POLICE

HOME DEPOT CREDIT SERVICES	239.28
VERIZON	243.39
PRESTO-X	37.00
COX BUSINESS SERVICES	153.13
DELL MARKETING L.P.	1,394.80
JOSHUA B DAMME	1,417.37
TRAVIS HERBOLSHEIMER	1,545.16
ANDREW HILSCHER	2,261.81
DONALD MCGUIRE	125.87
DANIEL STOCKER	1,795.53
MARK SUNDERMEIER	60.46
MUD	205.83
BEN TYSOR	55.00
CULLIGAN OF OMAHA	20.50
GREAT PLAINS UNIFORMS LLC.	119.00
SHERMAN PLUMBING	60.00
OPPD	283.01
UHS PREMIUM BILLING	7,646.61
JOSHUA DAMME	1,382.29
TRAVIS HERBOLSHEIMER	1,651.02
ANDREW HILSCHER	2,076.06
DONALD MCGUIRE	323.64
DANIEL STOCKER	1,545.27
PRINCIPAL LIFE INSURANCE COMPANY	581.17
RELIANCE STANDARD	271.06
SUNSET LAW ENFORCEMENT	627.13
CUBBY'S	1,054.11
POLICE TOTAL	27,175.50

PARKS

VERIZON	20.56
LOVELAND GRASS PAD	1,437.00
MENDARDS	3,187.62

JOHN BOHRER	1,058.05
STUART ELLISON	494.68
JOSEPH GRIER	427.33
NATHAN JOHNSON	716.96
MUD	220.40
JOHN BOHRER	40.05
CULLIGAN OF OMAHA	5.75
JD SERVICES LLC.	15.00
ROB'S OIL COMPANY, INC.	82.71
SHERMAN PLUMBING	75.00
OPPD	558.97
UHS PREMIUM BILLING	739.69
JOHN BOHRER	962.29
STUART ELLISON	591.63
JOSEPH GRIER	793.88
ELLEN DAHLSTET - REIMBURSEMENT	1,197.86
JOHN BOHRER - REIMBURSEMENT	40.04
COX BUSINESS SERVICES	31.94
DJL PROPERTIES, LLC.	300.00
FORKLIFTS OF OMAHA	149.50
HOME DEPOT	44.97
MENDARDS	859.83
PRINCIPAL LIFE INSURANCE COMPANY	39.81
RELIANCE STANDARD	142.69
CUBBY'S	90.41
PARKS TOTAL	14,324.62

STREETS

VERIZON	20.56
YOUNG & WHITE LAW OFFICES	2,183.80
MUD	162.50
JOHN BOHRER - REIMBURSEMENT	40.04
CULLIGAN OF OMAHA	5.75
JEO CONSULTING, INC.	1,186.25
NEBRASKA DEPARTMENT OF TRANSPORTATION	109,912.00
ROB'S OIL COMPANY, INC.	192.98
MICHAEL TODD & COMPANY	125.06
OPPD	4,970.97
UHS PREMIUM BILLING	739.69
ELLEN DAHLSTET - REIMBURSEMENT	399.29
JOHN BOHRER - REIMBURSEMENT	40.05
COX BUSINESS SERVICES	31.95

DJL PROPERTIES, LLC.	300.00
FORKLIFTS OF OMAHA	149.50
MENARDS	859.84
CUBBY'S	255.57
STREETS TOTAL	121,575.80

CITY	1,450,226.01
SEWER	46,032.96
LIBRARY	11,268.47
POLICE	27,175.50
PARKS	14,324.62
STREETS	121,575.80
TOTAL OF ALL BILLS	1,670,603.36

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

Special Designated Liquor License Applications and Street Closure Applications – Bennington Daze

- A. Bennington Jaycees, Pfeifler - 10 a.m. – Saturday, June 5 to 2 a.m.–Sunday June 6
- B. JDUB’S Hangout, West - 11 a.m. – 12 a.m. Saturday, June 5
- C. Stumble Inn, Neiman - 4 p.m. to 12 a.m. Saturday, June 5
- D. The Warehouse, Nelson – 11 a.m. – 7 p.m. Saturday, June 5

Motion by Dowding, second by Pekny to approve Items A-D as presented above. All voted in favor and the motion carried.

Tim Ohrt Park Playground Equipment Committee Presentation

Committee Members Anita Oddo and Sheri Crawford described the plans for Tim Ohrt Park including equipment, parking and lighting.

Motion by Adams, second by Dowding to approve opening a fundraising Savings Account at the Bank of Bennington and transferring \$10,000 from the City’s Keno Fund for community betterment. All voted in favor and the motion carried.

156th Street Project

Project Schedule Update – 156th Street between Bennington Road and North Second Street is paved, but not yet accessible. 156th Street from North Second Street to Howard Lane is torn out and paving will follow. The traffic signal located at 156th Street and Bennington Road will be installed in June.

Motion by Adams, second by Pekny to approve JEO Consulting Group Invoice No. 123653 totaling \$1,153.75. All voted in favor and the motion carried.

Motion by Bridgeford, second by Pekny to approve Resolution No. 2021-07 designating Howard Lane between N. 156th Street and Molley Street as a Restricted Truck Route. All voted in favor and the motion carried.

General Engineering Payable to JEO Consulting Group

Motion by Pekny, second by Dowding to approve Invoice No. 123654 totaling \$6,967.50. All voted in favor and the motion carried.

C. W. Hadan Parking

The project is complete.

Motion by Dowding, second by Adams to approve Thiele Geotech Invoice No. 73386 totaling \$737.00. All voted in favor and the motion carried.

Motion by Bridgeford, second by Dowding to approve TR Construction Change Order #1 for additional concrete and curb repair totaling \$11,851.04. All voted in favor and the motion carried.

Motion by Dowding, second by Pekny to approve TR Construction Application #1 and Final totaling \$52,911.49. All voted in favor and the motion carried.

Motion by Bridgeford, second by Adams to approve Substantial Completion. All voted in favor and the motion carried.

Motion by Bridgeford, second by Adams to approve JEO Consulting Group Invoice No. 123026 totaling \$88.75. All voted in favor and the motion carried.

Motion by Dowding, second by Pekny to approve Resolution No. 2021-06 placing "One Hour Parking" signs on C. W. Hadan Drive. All voted in favor and the motion carried.

Office Report

The following reports were reviewed: Tax Increment Financing Annual Report 2021, Arterial Street Improvement Program Collection Fee Report and MAPA's Estimated Stimulus Projections.

Library, Police, Public Works, Office and Project Tracker Reports

All monthly reports are on file in the City Office.

Public Comments

Concerns were raised regarding traffic speeds on North Fourth Street from 156th Street west.

Adjourn

Motion by Bridgeford, second by Dowding to adjourn the meeting at 6:57 p.m.