

City of Bennington
City Council Meeting Minutes
Monday, July 12, 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, July 12, 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. June 14, 2021 City Council Meeting Minutes
- B. June 2021 Bills Paid
- C. Keno Receipts: June 8.75%: \$6,848.49

BILLS PAID IN JUNE

CITY

NEBRASKA DEPT OF REVENUE	1,111.64
ALL MAKES OFFICE EQUIPMENT CO.	112.80
RELIANCE STANDARD	115.95
U.S. DEPARTMENT OF TREASURY	3,958.00
MINDI LAAKER	1,409.61
JENNIFER RAUSCHER	592.60
EDWARD JONES	1,400.62
COX BUSINESS	90.09
MUD	57.90
BANK OF BENNINGTON	48,850.00
COX BUSINESS SERVICES	75.60
INSPRO MARSH & MCLENNAN AGENCY	2,157.00
YOUNG & WHITE LAW OFFICES	4,900.10
PRESTO-X	10.50
JEO CONSULTING	2,672.50
OPPD	348.00
UHS PREMIUM BILLING	1,307.97
U.S. DEPARTMENT OF TREASURY	4,425.60
MINDI LAAKER	1,409.61
JENNIFER RAUSCHER	706.61
EDWARD JONES	1,412.16
CITY TOTAL	77,124.86

SEWER

TREKK DESIGN GROUP, LLC.	1,002.50
ONE CALL CONCEPTS	90.70
PEOPLE SERVICE	1,210.00
CITY OF OMAHA CASHIER	38,711.64
SEWER TOTAL	41,014.84

LIBRARY

ANGEL PETERSON	97.35
ALL MAKES OFFICE EQUIPMENT CO.	138.53
BAKER & TAYLOR BOOKS	536.06
JESSICA ROWE-DESILVA	195.50
INGRAM	389.78
OFFICE DEPOT, INC.	72.26
RELIANCE STANDARD	103.01
LYNN BARNA	132.61
DALENE CLARK	224.40
LISA FLAXBEARD	1,292.21
JOANNE MANCUSO	438.91
ANGELA PETERSON	502.05
SHAY SNOW	439.13
MUD	135.10
COX BUSINESS SERVICES	180.00
SAM'S CLUB	635.39
INGRAM	217.62
COMPUTYPE INC.	624.25
PRESTO-X	21.00
BARRERAS FAMILY FARM/MARIEL BARRERAS	27.41
JESSICA ROWE-DESILVA	241.50
AMAZON CREDIT PLAN	367.24
BAKER & TAYLOR BOOKS	390.25
DEMCO	809.36
OPPD	138.60
UHS PREMIUM BILLING	1,256.34
LYNN BARNA	117.99
DALENE CLARK	147.02
LISA FLAXBEARD	1,292.22
JOANNE MANCUSO	522.99
ANGELA PETERSON	756.98
SHAY SNOW	510.22

PETTY CASH	100.00
ARANT CREATIVE GROUP	300.00
SHAY SNOW	42.00
LIBRARY TOTAL	13,395.28

POLICE

RELIANCE STANDARD	271.06
VERIZON	243.42
JOSHUA DAMME	1,382.20
ANDREW HILSCHER	2,075.97
GREGORY KELLY	1,234.03
DAN STOCKER	1,545.18
MARK SUNDERMEIER	7.82
MARK WILKINS	107.89
COX BUSINESS SERVICES	161.23
CULLIGAN OF OMAHA	34.50
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	4.40
MUD	265.10
MODERN MARKETING	311.53
PRESTO-X	44.00
OPPD	237.81
UHS PREMIUM BILLING	7,646.61
CUBBY'S	1,034.09
JOSHUA DAMME	1,513.85
SHEA DEGAN	35.97
ANDREW HILSCHER	2,075.97
GREGORY KELLY	1,368.66
DONALD MCGUIRE	498.96
DANIEL STOCKER	1,545.19
MARK SUNDERMEIER	121.54
TREVOR THRASHER	170.82
MARK WILKINS	313.13
GREAT PLAINS UNIFORMS, LLC.	104.49
POLICE TOTAL	24,355.42

PARKS

HOME DEPOT	75.35
RELIANCE STANDARD	142.69
VERIZON	20.57

JOHN BOHRER	956.60
STUART ELLISON	799.41
JOSEPH GRIER	450.73
KAYLA HARRIS	124.45
HAILLI VERCOE	124.45
JAYDON WEINMAN	119.03
JOHN BOHRER	40.04
CULLIGAN OF OMAHA	11.50
MUD	220.40
PRESTO-X	1.75
AMERICAN LEGION	66.00
KNUDSEN OIL & FEED	187.50
MENDARDS	148.08
PORT A JOHNS INC	100.00
MEAN MACHINE PROPERTY SERVICES, LLC.	100.00
OPPD	633.95
UHS PREMIUM BILLING	739.69
CUBBY'S	69.59
JOHN BOHRER	964.99
JOSEPH GRIER	532.61
KAYLA HARRIS	203.17
HAILLI VERCOE	220.94
JAYDON WEINMAN	439.90
PARKS TOTAL	7,493.39

STREETS

HOME DEPOT	301.40
VERIZON	20.56
MENARDS	515.40
JOHN BOHRER	40.05
CULLIGAN OF OMAHA	11.50
MUD	162.50
PRESTO-X	1.75
AMERICAN LEGION	66.00
JEO CONSULTING, INC.	8,110.00
JOHN BOHRER	200.00
KNUDSEN OIL & FEED	46.88
MENARDS	148.08
MICHAEL TODD & COMPANY	392.30
OPPD	4,913.51

UHS PREMIUM BILLING	739.69
CUBBY'S	75.81
STREETS TOTAL	15,745.43

CITY	77,124.86
SEWER	41,014.84
LIBRARY	13,395.28
POLICE	24,355.42
PARKS	7,493.39
STREETS	15,745.43
TOTAL OF ALL BILLS	179,129.22

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

Agreement with Bennington Soccer Club regarding City Neumeyer Park and Sports Complex Property, Improvements, Costs and Fundraising, and Possession and Control
 Mayor Johns discussed the Soccer Club's grant application for "Shovel-Ready Capital Recovery and Investment Act" funds pursuant to 2021 Legislative Bill 566. The Soccer Club applied for a \$1,312,500 grant, which the Soccer Club has to match via donations and pledges. The Agreement is a requirement of the grant application, and Council approval of the Agreement should be subject to contingencies of grant approval and an Amended Agreement.

Motion by Adams, second by Pekny to approve the Agreement as presented subject to the contingencies and requirements that the Soccer Club is awarded the grant and an Amended Agreement shall be required if a grant is awarded. All voted in favor and the motion carried.

Ordinance No. 502 Amending Sections 4-301, 4-303, 4-311 and 4-325 of the Bennington Municipal Code regarding Peddlers, Application for Permit, Issuance and Fees

Mayor Johns explained the need for Farmer's Market Fees separate from the City's standard Peddler's Permit requirements.

Motion by Bridgeford, second by Pekny to table further discussion until the August meeting. All vote in favor and the motion carried.

Resolution No. 2021-10 Amending the Employee Educational Development Program
 City Attorney Jeff Miller and Mayor Johns discussed the addition of a six-month work requirement following an employee's reimbursement of the City's Educational Development Program.

Motion by Dowding, second by Bridgeford to approve Resolution No. 2021-10. All voted in favor and the motion carried.

Tim Ohrt Park Update

A portion of the playground equipment has been ordered. Fundraising efforts totaled \$26,744.31 as of June 30, 2021.

Resolution No. 2021-11 Adopting the 2021 Papio-Missouri River NRD Multi-Hazard Mitigation Plan Update

Motion by Pekny, second by Dowding to adopt the 2021 Multi-Hazard Mitigation Plan Update. All voted in favor and the motion carried.

2022 Fireworks Permits – Bennington Jaycees and American Legion Post #266

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

Christianson Trash Payment for Services

Motion by Bridgeford, second by Adams to approve a \$3,500 payment for services. All voted in favor and the motion carried.

156th Street Project

Project Schedule Update – 156th Street from Howard Lane to North Fourth Street is torn out and paving will begin. The project will continue north closing 156th Street from North Fourth Street to C. W. Hadan Drive. Traffic signals at 156th Street and Bennington Road will activate in affiliation with school traffic.

Motion by Pekny, second by Adams to approve JEO Consulting Group Invoice No. 124852 totaling \$2,636.25. All voted in favor and the motion carried.

General Engineering Payable to JEO Consulting Group

Motion by Bridgeford, second by Adams to approve Invoice No. 124853 totaling \$7,187.50. All voted in favor and the motion carried.

C. W. Hadan Parking

Motion by Bridgeford, second by Adams to approve JEO Consulting Group Invoice No. 124854 totaling \$387.50. All voted in favor and the motion carried.

Library Report

The Summer Reading Program will be celebrated on July 31 in Centennial Park.

Public Works Report

“No Parking” signs will be posted on the south side of C. W. Hadan Drive from Cubby’s to Subway.

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

All monthly reports are on file in the City Office.

Adjourn

Motion by Bridgeford, second by Dowding to adjourn the meeting at 6:45 p.m. All voted in favor and the motion carried.