

City of Bennington  
City Council Meeting Minutes  
Monday, February 13, 2023; 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, February 13, 2023 at 6:00 p.m. In attendance were City Council members Clint Adams, Kaye Bridgeford, Josh Dowding, and Shane Pekny. Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

- A. January 9, 2023 City Council Meeting Minutes
- B. January 2023 Bills Paid
- C. Keno Receipts: January 8.75%: \$7,504.77
- D. JEO Consulting Invoices for:
  - i. General Engineering Invoice No. 138382 for \$6,062.50
  - ii. Tim Ohrt Park Improvements Invoice No. 138383 for \$373.75
  - iii. 156<sup>th</sup> Street Admin Services Invoice No. 138381 for \$486.25
  - iv. Public Works Building Prelim Design Invoice No. 138522 for \$3,650.00
  - v. Neumeyer Farm Phase 1 Invoice No. 138385 for \$1,423.75
- E. Olsson Invoices for Neumeyer Farm Park:
  - i. Invoice No. 446008 for \$33,622.50

**BILLS PAID IN JANUARY**

**CITY**

I3 BANK	3,000.00
NEBRASKA DEPT OF REVENUE	428.66
NEBRASKA DEPT OF REVENUE	2,064.00
ALL MAKES OFFICE EQUIPMENT CO	131.42
BLUE CROSS BLUE SHIELD	745.14
MUD	69.60
MUTUAL OF OMAHA	78.27
MUTUAL OF OMAHA	69.27
MUTUAL OF OMAHA	175.61
ANDREW HILSCHER	12.24
BENNINGTON SUBURBAN FIRE DISTRICT #7	48,337.00
ABE'S TRASH SERVICE, INC.	35.00
RATINA CRAWFORD	574.51
MINDI LAAKER	1,563.01
EDWARD JONES	1,917.83
U.S. DEPT OF TREASURY	4,842.36
NEBRASKA WORKFORCE DEVELOPMENT	50.15

I3 BANK	185.00
COX BUSINESS SERVICES	166.12
MINDI LAAKER	56.98
L.C. SERVICES	19.00
OFFICE DEPOT, INC	71.21
OLSSON	22,956.75
YOUNG & WHITE LAW OFFICES	1,194.80
JEO CONSULTING, INC.	11,542.50
U.S. POSTAL SERVICE	120.00
I3 BANK	480.00
RATINA CRAWFORD	399.62
MINDI LAAKER	1,561.99
EDWARD JONES	1,901.75
U.S. DEPT OF TREASURY	4,747.20
I3 BANK	185.00
OPPD	296.53
TOWN WEB, LLC	33.33
MINDI LAAKER	27.45
ALL MAKES OFFICE EQUIPMENT CO	185.37
BERGANKDV, LLC	10,000.00
BLUE CROSS BLUE SHIELD	745.14
DOUGLAS COUNTY POST GAZETTE	1,351.69
<b>CITY TOTAL</b>	<b>122,321.50</b>

**SEWER**

CITY OF OMAHA CASHIER	26,757.07
CITY OF OMAHA	24,552.00
ONE CALL CONCEPTS	25.44
CITY OF OMAHA CASHIER	23,608.92
PEOPLE SERVICE	1,310.00
<b>SEWER TOTAL</b>	<b>76,253.43</b>

**LIBRARY**

BLUE CROSS BLUE SHIELD	745.14
JESSICA ROWE-DESILVA	75.00
MUD	162.40
MUTUAL OF OMAHA	123.49
MUTUAL OF OMAHA	105.49
MUTUAL OF OMAHA	97.76
ABE'S TRASH SERVICE, INC.	72.50
BAKER & TAYLOR BOOKS	414.05
EMMA BOARDMAN	131.94

LISA FLAXBEARD	1,464.52
NATALIE HARTLEY	649.79
KATHRYN HUMPHREYS	1,178.12
SHAY SNOW	409.42
COX BUSINESS SERVICES	252.21
PRESTO-X	23.73
ALL MAKES OFFICE EQUIPMENT CO	153.79
ALL MAKES	9.71
BAKER & TAYLOR BOOKS	41.60
DEREK BRECHBILL	18.55
JESSICA ROWE-DESILVA	237.50
L.C. SERVICES	51.00
SAM'S CLUB MC/SYNCB	171.53
EMMA BOARDMAN	53.33
LISA FLAXBEARD	1,463.51
KATHRYN HUMPHREYS	1,048.74
NATALIE HARTLEY	479.53
SHAY SNOW	570.60
AMAZON CREDIT PLAN	107.66
FINDAWAY WORLD, LLC.	144.97
INGRAM	20.69
OPPD	138.60
NATALIE HARTLEY	64.00
BLUE CROSS BLUE SHIELD	745.14
COX BUSINESS SERVICES	73.08
JESSICA ROWE-DESILVA	200.00
THE LIBRARY STORE	56.64
AMAZON CAPITAL SERVICES	237.25
<b>LIBRARY TOTAL</b>	<b>11,992.98</b>

**POLICE**

BLUE CROSS BLUE SHIELD	5,742.50
GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	108.00
MUD	162.40
MUTUAL OF OMAHA	266.54
MUTUAL OF OMAHA	239.54
MUTUAL OF OMAHA	450.72
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	165.00
SABER TORCH	315.63
SUNSET LAW ENFORCEMENT	385.68
VERIZON	247.71

SAYLER SCREENPRINTING	76.00
ANDREW HILSCHER	48.19
KOSISKI AUTO PARTS	290.00
ABE'S TRASH SERVICE, INC.	30.00
BADGE AND WALLET	165.95
CALEB CHVALA	1,631.18
ANDREW HILSCHER	2,226.57
ROBERT JONES	162.54
DONALD MCGUIRE	162.54
DANIEL STOCKER	2,009.20
ABIGAIL WARREN	47.73
CONSOLIDATED MANAGEMENT CO.	1,557.76
COX BUSINESS SERVICES	169.96
GALLS, LLC	264.31
MUD	138.00
PRESTO-X	41.81
ROBERT JONES	340.53
2 MEN AND A SHOP	3,483.17
BELLEVUE UNIVERSITY	2,290.00
FBI NATIONAL COMMAND COURSE ASSOCIATION	50.00
OFFICE DEPOT, INC	102.76
CALEB CHVALA	1,773.09
ANDREW HILSCHER	2,225.54
JAYME IVERSEN	290.09
DANIEL STOCKER	1,816.32
ABIGAIL WARREN	44.05
MARK WILKINS	142.22
IDEAL PURE WATER	63.49
OPPD	487.25
CHIEF TIM LARDINO, PCAN TREASURER	60.00
CALEB CHVALA	426.93
BLUE CROSS BLUE SHIELD	5,742.50
CUBBY'S	825.75
GREAT PLAINS UNIFORMS	166.49
OFFICE DEPOT, INC	199.99
VERIZON	247.77
CONNER PSYCHOLOGICAL SERVICES	385.00
SCHMIDT MOTORSPORTS	1,978.44
JOHN JONES AUTOMOTIVE GROUP	62,602.00
<b>POLICE TOTAL</b>	<b>102,848.84</b>

**PARKS**

BLUE CROSS BLUE SHIELD	803.38
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COX BUSINESS SERVICES	39.32
GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	132.37
MUD	301.37
MUTUAL OF OMAHA	234.72
MUTUAL OF OMAHA	210.87
MUTUAL OF OMAHA	97.76
VERIZON	21.28
MENARDS	15.66
ANDREW HILSCHER	6.12
BOHN CONSTRUCTION, INC	14,400.00
ABE'S TRASH SERVICE, INC.	381.00
JOHN BOHRER	1,230.59
DEREK BRECHBILL	1,527.95
TRISTEN BUHRMAN	124.28
JACOB CONLEY	2,128.36
JOHN BOHRER	55.71
CUBBY'S	116.66
HOME DEPOT CREDIT SERVICES	139.57
STRATEGIC ELECTRIC GROUP, LLC	3,797.62
JOHN BOHRER	1,229.58
DEREK BRECHBILL	1,486.94
JACOB CONLEY	2,128.36
MENARDS	73.10
OPPD	498.27
VOXX EXCAVATING, LLC	2,732.50
JOHN BOHRER	197.28
BLUE CROSS BLUE SHIELD	803.38
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	211.50
VERIZON	21.29
<b>PARKS TOTAL</b>	<b>35,193.18</b>

### **STREETS**

BLUE CROSS BLUE SHIELD	803.38
COX BUSINESS SERVICES	39.33
GENERAL FIRE AND SAFETY EQUIPMENT COMPANY	132.38
MUTUAL OF OMAHA	97.76
VERIZON	21.28
MENARDS	15.65
HARSIN BUILT CONSTRUCTION	17,581.00
ANDREW HILSCHER	6.12

JOHN BOHRER	55.71
CUBBY'S	116.65
CITY OF OMAHA CASHIER	700.00
HOME DEPOT CREDIT SERVICES	139.56
STRATEGIC ELECTRIC GROUP, LLC	3,797.63
YOUNG & WHITE LAW OFFICES	5,407.20
JEO CONSULTING, INC.	11,294.75
ENV. DUST CONTROL OF THE MIDWEST	4,683.57
MENARDS	73.11
OPPD	4,645.01
STRATEGICE ELECTRIC GROUP, LLC	5,625.00
VOXX EXCAVATING, LLC	2,732.50
JOHN BOHRER	197.28
BLUE CROSS BLUE SHIELD	803.38
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	211.50
VERIZON	21.29
<b>STREETS TOTAL</b>	<b>59,247.44</b>

<b>CITY</b>	<b>122,321.50</b>
<b>SEWER</b>	<b>76,253.43</b>
<b>LIBRARY</b>	<b>11,992.98</b>
<b>POLICE</b>	<b>102,848.84</b>
<b>PARKS</b>	<b>35,193.18</b>
<b>STREETS</b>	<b><u>59,247.44</u></b>
<b>TOTAL OF ALL BILLS</b>	<b>407,857.37</b>

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

Street Closing or Event Permit Applications

- A. GEARS Car Show, Sunday May 28, 2023 from 6 a.m. to 6 p.m.  
156<sup>th</sup> and Warehouse Streets East to Allen St. and Molley and Stark Streets to Bennington Road
- B. Midwest Early Corvette Club Car Show, Sunday, September 3, 2023 from 6 a.m. to 4 p.m. - 156<sup>th</sup> and Warehouse Streets East to Allen St. and Molley/Stark Streets to Bennington Road
- C. Bennington Jaycees and American Legion Trunk or Treat, Sunday October 29, 2023 from 12:45 p.m. to 3:15 p.m. – 156<sup>th</sup> and Warehouse Streets East to Stark Street

City Clerk Mindi Laaker explained the new application documents and requirements.

Motion by Bridgeford, second by Dowding to approve Items A-C listed above. All voted in favor and the motion carried.

Warehouse Street Improvements - Review Bids, Authorize Award of Construction & Project Funding

City Engineer Julie Ogden explained the project bids and funding.

Motion by Bridgeford, second by Dowding to table the bid approval until the March 13, 2023 meeting. All voted in favor and the motion carried.

Neumeyer Farm Park Project

A. Review Bids, Authorize Award of Construction and Project Funding

City Engineer Julie Ogden explained the project bids. Council Member Pekny explained project funding.

Motion by Pekny, second by Dowding to table the bid approval until the March 13, 2023 meeting. All voted in favor and the motion carried.

B. An Agreement between the City of Bennington, Bennington Community Foundation and the Bennington Soccer Club will formalize the function of each entity including property management, planning, and grant money and pledges.

C. A grant application will be submitted to the Department of Economic Development – Civic and Community Center Financing Fund (CCCCF).

Public Works Building – Agreement to Prepare Flood Plain Permit for Site Grading

City Engineer Julie Ogden explained the site grading and floodplain permit requirements.

Motion by Pekny, second by Adams to approve the agreement with JEO Consulting Group as presented. All voted in favor and the motion carried.

League Insurance Government Health Team (LIGHT)

City Clerk Mindi Laaker explained the employee health insurance via the LIGHT program.

A. Resolution 2023-01 Authorizing Membership

B. Interlocal Agreement for Employee Health Insurance

C. Membership Agreement

Motion by Adams, second by Bridgeford to approve Items A-C listed above. All voted in favor and the motion carried.

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 6:50 p.m. All voted in favor and the motion carried.