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

Approval of Consent Agenda

- A. February 13, 2023 City Council Meeting Minutes
- B. February 2023 Bills Paid
- C. Keno Receipts: February 8.75%: \$7,231.56
- D. JEO Consulting Invoices for:
 - i. General Engineering Invoice No. 138959 for \$4,465.00
 - ii. 156th Street Admin Services Invoice No. 138958 for \$255.00
 - iii. Warehouse Street Improvements Invoice No. 138961 for \$2,812.50
 - iv. Public Works Building Prelim Design Invoice No. 139053 for \$1,195.00
 - v. Neumeyer Farm Phase 1 Invoice No. 138960 for \$3,368.75
- E. Olsson Invoices for Neumeyer Farm Park:
 - i. Invoice No. 449090 for \$14,438.58
- F. Arbor Day Proclamation Saturday, May 6

BILLS PAID IN FEBRUARY

CITY

| 13 BANK | 185.00 |
|--------------------------------|----------|
| NEBRASKA DEPT OF REVENUE | 1,585.90 |
| EDWARD JONES | 1,934.49 |
| U.S. DEPT OF TREASURY | 5,526.64 |
| RATINA CRAWFORD | 605.10 |
| MINDI LAAKER | 1,561.99 |
| MUTUAL OF OMAHA | 126.73 |
| MUTUAL OF OMAHA | 69.27 |
| MUD | 69.60 |
| ABE'S TRASH SERVICE, INC. | 35.00 |
| BENNINGTON CHAMBER OF COMMERCE | 75.00 |
| BERGANKDV, LLC | 5,995.00 |
| COX BUSINESS SERVICES | 165.43 |
| BENNINGTON SCHOOL | 10.00 |
| I3 BANK | 185.00 |
| EDWARD JONES | 1,901.75 |
| U.S. DEPT OF TREASURY | 5,310.36 |

| RATINA CRAWFORD | 587.61 |
|------------------------------------|------------|
| MINDI LAAKER | 1,561.99 |
| U.S. DEPT OF TREASURY | 128.39 |
| ALL MAKES | 11.65 |
| OFFICE DEPOT, INC. | 20.22 |
| OPPD | 298.63 |
| U.S. POSTAL SERVICE | 114.00 |
| YOUNG & WHITE LAW OFFICES | 2,873.90 |
| JEO CONSULTING, INC. | 11,510.00 |
| OLSSON | 33,622.50 |
| FILTER SHOP | 8.58 |
| BLUE CROSS BLUE SHIELD OF NEBRASKA | 745.14 |
| EMC INSURANCE COMPANIES | 79.00 |
| MUTUAL OF OMAHA | 180.73 |
| MUTUAL OF OMAHA | 69.27 |
| OLD REPUBLIC SURETY GROUP | 100.00 |
| RATINA CRAWFORD | 56.32 |
| NEBRASKA DEPT OF REVENUE | 1,772.34 |
| BANK OF BENNINGTON | 284,250.00 |
| CITY TOTAL | 363,332.53 |
| | |
| <u>SEWER</u> | |
| ONE CALL CONCEPTS | 19.88 |
| CITY OF OMAHA CASHIER | 25,528.14 |
| PEOPLE SERVICE | 1,310.00 |
| SEWER TOTAL | 26,858.02 |
| | |
| LIBRARY | |
| LYNN BARNA | 55.09 |
| EMMA BOARDMAN | 154.02 |
| LISA FLAXBEARD | 1,463.51 |
| NATALIE HARTLEY | 400.79 |
| KATHRYN HUMPHREYS | 1,235.96 |
| SHAY SNOW | 1,124.64 |
| BAKER & TAYLOR BOOKS | 383.64 |
| INGRAM | 262.76 |
| MUTUAL OF OMAHA | 48.88 |
| MUTUAL OF OMAHA | 105.49 |
| MUD | 162.40 |
| ABE'S TRASH SERVICE, INC. | 72.50 |
| ALL MAKES OFFICE EQUIPMENT CO. | 99.70 |
| BAKER & TAYLOR BOOKS | 304.38 |
| | |

| COX BUSINESS SERVICES JESSICA ROWE - DESILVA PRESTO-X SAM'S CLUB MC/SYNCB LYNN BARNA LISA FLAXBEARD NATALIE HARTLEY KATHRYN HUMPHREYS SHAY SNOW AMAZON CREDIT PLAN | 180.00 175.00 23.73 319.22 33.05 1,463.51 636.99 1,221.24 1,111.60 25.73 |
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| BAKER & TAYLOR BOOKS COLLABORATIVE SUMMER LIBRARY PROGRAM NEBRASKA LIBRARY COMMISSION OPPD | 125.50 551.51 1,100.00 138.60 |
| FILTER SHOP BLUE CROSS BLUE SHIELD OF NEBRASKA JESSICA ROWE - DESILVA MUTUAL OF OMAHA | 25.81 2,468.38 225.00 146.64 |
| MUTUAL OF OMAHA INGRAM COX BUSINESS SERVICES | 188.43 247.17 72.27 |
| ALL MAKES OFFICE EQUIPMENT CO. | 138.34 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL | 492.75 16,984.23 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL | 492.75 |
| BAKER & TAYLOR BOOKS | 492.75 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE | 492.75 16,984.23 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA | 492.75 16,984.23 1,482.25 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER | 492.75 16,984.23 1,482.25 2,418.49 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE DANIEL STOCKER | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 1,816.33 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE DANIEL STOCKER ABIGAIL WARREN | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 1,816.33 44.05 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE DANIEL STOCKER ABIGAIL WARREN COX BUSINESS SERVICES | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 1,816.33 44.05 170.27 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE DANIEL STOCKER ABIGAIL WARREN COX BUSINESS SERVICES GRAFIX SHOPPE | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 1,816.33 44.05 170.27 310.00 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE DANIEL STOCKER ABIGAIL WARREN COX BUSINESS SERVICES GRAFIX SHOPPE MUTUAL OF OMAHA | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 1,816.33 44.05 170.27 310.00 225.36 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE DANIEL STOCKER ABIGAIL WARREN COX BUSINESS SERVICES GRAFIX SHOPPE MUTUAL OF OMAHA MUTUAL OF OMAHA | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 1,816.33 44.05 170.27 310.00 225.36 239.54 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE DANIEL STOCKER ABIGAIL WARREN COX BUSINESS SERVICES GRAFIX SHOPPE MUTUAL OF OMAHA MUD | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 1,816.33 44.05 170.27 310.00 225.36 239.54 300.40 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE DANIEL STOCKER ABIGAIL WARREN COX BUSINESS SERVICES GRAFIX SHOPPE MUTUAL OF OMAHA MUD AURORA POLICE DEPARTMENT | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 1,816.33 44.05 170.27 310.00 225.36 239.54 300.40 500.00 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE DANIEL STOCKER ABIGAIL WARREN COX BUSINESS SERVICES GRAFIX SHOPPE MUTUAL OF OMAHA MUTUAL OF OMAHA MUD AURORA POLICE DEPARTMENT ABE'S TRASH SERVICE, INC. | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 1,816.33 44.05 170.27 310.00 225.36 239.54 300.40 500.00 30.00 |
| BAKER & TAYLOR BOOKS LIBRARY TOTAL POLICE CALEB CHVALA ANDREW HILSCHER JAYME IVERSEN ROBERT JONES DONALD MCGUIRE DANIEL STOCKER ABIGAIL WARREN COX BUSINESS SERVICES GRAFIX SHOPPE MUTUAL OF OMAHA MUD AURORA POLICE DEPARTMENT | 492.75 16,984.23 1,482.25 2,418.49 1,289.50 325.06 162.54 1,816.33 44.05 170.27 310.00 225.36 239.54 300.40 500.00 |

| PRESTO-X SUNSET LAW ENFORCEMENT THE LEADERSHIP CENTER CALEB CHVALA DEVIN CRINKLAW ANDREW HILSCHER JAYME IVERSEN DONALD MCGUIRE DANIEL STOCKER ABIGAIL WARREN MARK WILKINS OPPD GALLS INC. BENNINGTON AUTO SALES DANIEL STOCKER ANDREW HILSCHER FILTER SHOP BEN TYSOR BLUE CROSS BLUE SHIELD OF NEBRASKA HOME DEPOT CREDIT SERVICES MUTUAL OF OMAHA OMAHA TACTICAL WEAPONS TY EBEL | 41.81 472.80 896.80 1,600.78 81.26 2,225.54 1,083.05 162.52 1,816.32 40.38 323.66 446.58 15.99 162.10 45.03 17.95 8.14 80.00 10,739.86 36.72 862.84 466.02 805.00 1,650.00 |
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| CUBBY'S POLICE TOTAL | 1,637.13 35,979.50 |
| DADKS | , |
| PARKS CARTER BEHNKEN JOHN BOHRER DEREK BRECHBILL TRISTEN BUHRMAN JACOB CONLEY ETHAN HEINEMANN MUTUAL OF OMAHA MUTUAL OF OMAHA MUD NAPA AUTO PARTS ROB'S OIL COMPANY, INC. ABE'S TRASH SERVICE, INC. ARBOR DAY FOUNDATION NEBRASKA ARBORISTS ASSOC TY'S OUTDOOR POWER & SERVICE | 228.08 1,318.66 1,491.44 144.55 2,128.36 193.66 48.88 210.87 289.98 67.14 661.01 381.00 25.00 75.00 652.34 |

| MONSTER TREE SERVICE OF OMAHA CARTER BEHNKEN JOHN BOHRER DEREK BRECHBILL TRISTEN BUHRMAN JACOB CONLEY CUBBY'S MENARDS OFFICE DEPOT, INC. OPPD NEBRASKA ARBORISTS ASSOC KANSAS RECREATION AND PARK ASSOCIATION BLUE CROSS BLUE SHIELD OF NEBRASKA MUTUAL OF OMAHA MUTUAL OF OMAHA NAPA AUTO PARTS COX BUSINESS SERVICES PARKS TOTAL | 1,000.00 44.06 1,229.57 1,491.45 69.26 2,128.36 172.68 26.12 37.32 492.92 30.00 1,150.00 803.38 48.88 210.87 17.88 46.39 16,915.11 |
|--|--|
| HARSIN BUILT CONSTUCTION MUTUAL OF OMAHA NAPA AUTO PARTS ROB'S OIL COMPANY, INC. TY'S OUTDOOR POWER & SERVICE CUBBY'S MENARDS OFFICE DEPOT, INC. OPPD YOUNG & WHITE LAW OFFICES JEO CONSULTING, INC. BLUE CROSS BLUE SHIELD OF NEBRASKA MUTUAL OF OMAHA NAPA AUTO PARTS COX BUSINESS SERVICES STREETS TOTAL | 19,553.00 48.88 67.14 661.01 652.34 215.36 26.13 37.32 4,659.16 4,410.90 586.25 803.38 48.88 17.89 46.40 31,834.04 |
| CITY SEWER LIBRARY POLICE PARKS | 363,332.53 26,858.02 16,984.23 35,979.50 16,915.11 |

STREETS TOTAL OF ALL BILLS

31,834.04 491,903.43

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

Audit Report – Gene Garrelts, berganKDV

Garrelts presented the 2021-2022 Audit Report and September 30, 2022 Financial Statements. The audit report is on file in the City Office.

Consideration of a Change of Zoning from a Medium Density Residential District (R-3) to include a Clustered/Mixed Use Overlay District (CMD) for 7.3 acres on Bennington Park Plaza Lot 1 located south of C. W. Hadan Drive and north and east of North Fourth Street for Prairie Ridge Development Lots 1-74 and 5 outlots

Consideration of a Preliminary Plat for 7.3 acres on Bennington Park Plaza Lot 1 located south of C. W. Hadan Drive and north and east of North Fourth Street for Prairie Ridge Development Lots 1-74 and 5 outlots

City Engineer Julie Ogden, Jeff Stoll with E & A Consulting, Inc., Ryan Schwarz, Developer and Brent Beller with Fullenkamp, Jobeun, Johnson & Beller presented the proposed revised development and the addition of a Clustered/Mixed Use Overlay District for 74 duplex and townhouse dwelling lots. The current traffic study will be updated. The development will contain private streets.

Johns opened a public hearing and comments were made regarding water pressure, landscaping, construction litter, trees, lighting and stormwater drainage.

Motion by Adams, second by Pekny to approve the addition of a Clustered/Mixed Use Overlay District to the Medium Density Residential District for 74 lots and 5 outlots and to approve the Preliminary Plat subject to compliance with the requirements of the City Engineer's comment letter. All voted in favor and the motion carried.

Warehouse Street Improvements

Review Bids, Authorize Award of Construction Contract and Project Funding

City Engineer Julie Ogden explained the project and bids.

Motion by Bridgeford, second by Pekny to approve the M.E. Collins Contracting Co., Inc. bid totaling \$1,238,306. All voted in favor and the motion carried.

Neumeyer Farm Park Project

Review Bids, Authorize Award of Construction Contract and Project Funding

City Engineer Julie Ogden explained the project and bids.

Motion by Pekny, second by Adams to approve the Blade Masters Grounds Maint. Inc. bid totaling \$711,313.01. All voted in favor and the motion carried.

Motion by Bridgeford, second by Adams to approve an Agreement between City of Bennington, Bennington Community Foundation and Bennington Soccer Club. All vote in favor and the motion carried.

<u>2023 Three-Year Planning Commission Reappointments – Recommendation to Mayor</u> and Council

Motion by Adams, second by Pekny to approve Bob Zaruba and Anita Ortiz for reappointments as presented. All voted in favor and the motion carried.

Proposed Tim Ohrt and Logemann Park T-Ball Field Development

There have been discussions regarding the use of the existing backstop at Tim Ohrt Park and temporarily carving out an infield for BAL's t-ball use. Logemann Park is being evaluated for the addition of two t-ball fields including floodplain issues.

<u>Legion Field Use Agreement – Bennington Baseball Club</u>

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

Bank Account Transfer and Closing Approval

- A. From Keno Fund to General Fund for Playground Equipment and Construction Costs Totaling \$246,831.05
- B. Closing Library Renovation Checking Account on 7-11-22 and transferring \$7,973.74 to General Fund
- C. Closing Tim Ohrt Park Savings Account on 1-31-2023 and transferring \$24,784.38 to General Fund

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

<u>Library, Police, Public Works, Office and Project Tracker Reports</u> All monthly reports are on file in the City Office.

Public Comments

Concerns were raised regarding light pollution and visible night sky and City tree planting.

Executive Session for the Purpose of Pending Litigation

Motion by Bridgeford, second by Adams to go into executive session for the purpose of pending litigation at 7:54 p.m. All voted in favor and the motion carried.

Mayor Johns restated for the record that the limitation of the subject matter for the executive session was pending litigation.

Motion by Pekny, second by Adams to reconvene in open session at 8:05 p.m. All voted in favor and the motion carried.

<u>Adjourn</u>

Motion by Bridgeford, second by Pekny to adjourn the meeting at 8:05 p.m. All voted in favor and the motion carried.