City of Bennington
City Council Meeting Minutes
Monday, February 10, 2025; 6:00 P.M.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

Call to Order - Roll Call – Open Meetings Act

Mayor Clint Adams called the regular monthly meeting to order at 6:00 p.m. on Monday, February 10, 2025. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton and Shane Pekny. Council Member Adam Lee was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. January 13, 2025 City Council Meeting Minutes
B. January 2025 Bills Paid
C. Keno Receipts: January 8.75%: $9,959.50
D. JEO Consulting Invoices for:
    i. General Engineering Invoice No. 157869 and 157872 for $4,707.50
    ii. Neumeyer Farm Invoice No. 157870 and 157871 for $2,238.75
    iii. Public Works Building Invoice No. 157768 for $34,000.00

BILLS PAID IN JANUARY	
CITY	
ALL MAKES OFFICE EQUIPMENT CO.	105.42
BLUE CROSS BLUE SHIELD OF NEBRASKA	850.36
MUD	27.57
YOUNG & WHITE LAW OFFICES	2,613.00
I3 BANK HSA	750.00
I3 BANK HSA	750.00
I3 BANK HSA	750.00
I3 BANK HSA	157.50
IRS	7,138.03
RATINA CRAWFORD	1,139.36
MINDI LAAKER	981.22
NATIONWIDE	2,316.07
NATIONWIDE	4,428.65
COX BUSINESS SERVICES	105.10
PRESTO-X	38.00
I3 BANK HSA	157.50
INTUIT	673.00
IRS	7,562.43
EMC INSURANCE COMPANIES	72.00
JEO CONSULTING, INC	26,073.75

OPPD	298.42
WM CORPORATE SERVICES, INC	62.50
FREMONT GOLF CLUB	48.72
I3 BANK HSA	157.50
LEAGUE OF NEBRASKA MUNICIPALITIES	750.00
RATINA CRAWFORD	1,139.36
MINDI LAAKER	981.23
NATIONWIDE	2,287.22
NATIONWIDE	4,413.77
BENNINGTON CHAMBER OF COMMERCE	75.00
THE DAILY RECORD	410.65
OFFICE DEPOT, INC	101.87
PRESTO-X	38.00
I3 BANK HSA	157.50
NE DEPARTMENT OF REVENUE	2,387.79
PAYROLL TAX	8,435.72
IRS	390.35
NEBRASKA TAX	1,047.83
I3 BANK HSA	157.50
CITY TOTAL	**80,029.89**
SEWER	
CITY OF OMAHA	44,553.00
ONE CALL CONCEPTS	36.80
PEOPLE SERVICE	1,430.00
SEWER TOTAL	**46,019.80**
LIBRARY	
ALL MAKES OFFICE EQUIPMENT CO.	18.85
AMAZON CAPITAL SERVICES	140.39
BAKER & TAYLOR BOOKS	119.78
BLUE CROSS BLUE SHIELD OF NEBRASKA	4,685.19
INGRAM	189.27
JESSICA ROWE-DESILVA	341.00
MUD	128.64
THREE RIVERS LIBRARY SYSTEM	5.00
SAM'S CLUB MC/SYNCB	446.80
LYNN BARNA	50.42
JOHNNA BIERMAN	1,346.51

LISA FLAXBEARD	1,538.84
NATALIE HARTLEY	650.14
HEATHER LUTH	1,202.30
LYDIA PILE	299.39
TARYN STERN	336.17
COX BUSINESS SERVICES	136.13
INGRAM	296.89
NEBRASK LIBRARY COMMISSION	113.23
PRESTO-X	28.19
JESSICA ROWE-DESILVA	341.00
AMAZON CAPITAL SERVICES	32.02
BAKER & TAYLOR BOOKS	236.12
OPPD	138.60
WM CORPORATE SERVICES, INC	120.65
UNIVERSITY OF NEBRASKA-LINCOLN	200.00
JOHNNA BIERMAN	1,346.51
LISA FLAXBEARD	1,538.85
NATALIE HARTLEY	619.67
HEATHER LUTH	1,202.29
LYDIA PILE	449.81
TARYN STERN	141.39
ALL MAKES OFFICE EQUIPMENT CO.	20.09
COX BUSINESS SERVICES	72.10
PRESTO-X	28.19
LEONARD HAFFKE	50.00
LIBRARY TOTAL	**18,610.42**
POLICE	
JONATHAN STARKE	29.74
ALL CREATURES VETERINARY CLINIC	162.07
BLUE CROSS BLUE SHIELD OF NEBRASKA	10,275.38
MUD	150.00
CHIEF TIM LARDINO, PCAN TREASURER	120.00
ANDREW HILSCHER	2,614.53
JAYME IVERSEN	1,768.95
DONALD MCGUIRE	263.64
STACIA NELSON	1,868.30
MARK NOONAN	124.34
JONATHAN STARKE	2,306.55

DANIEL STOCKER	2,042.09
PRESTO-X	41.81
SIRCHIE ACQUISTION COMPANY	108.40
AT&T MOBILITY	314.99
COX BUSINESS SERVICES	202.92
CUBBY'S	796.53
GALLS INC.	55.90
GREAT PLAINS UNIFORMS	209.49
IDEAL PURE WATER	51.49
METROPOLITAN CHIEFS ASSOCIATION	85.00
NEBRASKA ARBORISTS ASSOC	70.00
OPPD	344.08
WM CORPORATE SERVICES, INC	56.50
UNMC	166.00
ANDREW HILSCHER	2,614.55
JAYME IVERSEN	1,768.94
ROBERT JONES	296.60
STACIA NELSON	1,742.17
MARK NOONAN	124.34
PAUL SMOOT	128.80
JONATHAN STARKE	2,257.10
DANIEL STOCKER	2,042.09
ABIGAIL WARREN	24.23
JONATHAN STARKE	43.80
ALL MAKES OFFICE EQUIPMENT CO.	25.80
PRESTO-X	41.81
APEX COMBACK ACADEMY	200.00
DEFENSIVE EDGE TRAINING	550.00
POLICE TOTAL	**36,088.93**
PARKS	
BOHN CONSTRUCTION	15,300.00
ARBOR DAY FOUNDATION	25.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	916.83
CUBBY'S	39.67
GRAINGER	70.89
HOME DEPOT CREDIT SERVICES	438.42
MUD	286.81
ROB'S OIL COMPANY, INC	400.26

UNIVERSITY OF NEBRASKA-LINCOLN	1,012.50
JOHN BOHRER	994.04
DEREK BRECHBILL	1,583.04
JACOB CONLEY	2,347.22
ZACHARY RAUSCHER	157.84
NATHAN STIER	172.24
PRESTO-X	30.25
ARBOR DAY FOUNDATION	25.00
AT&T MOBILITY	23.11
OPPD	497.84
WM CORPORATE SERVICES, INC	419.54
JOHN BOHRER	857.12
DEREK BRECHBILL	1,583.03
JACOB CONLEY	2,347.21
ZACHARY RAUSCHER	143.40
NATHAN STIER	183.06
PRESTO-X	30.25
EMBASSEY SUITES	290.00
AMAZON	66.62
AMAZON	24.99
PARKS TOTAL	**30,266.18**
STREETS	
BLUE CROSS BLUE SHIELD OF NEBRASKA	916.82
CUBBY'S	39.66
GRAINGER	70.90
HARSIN BUILT CONSTRUCTION	9,725.00
HOME DEPOT CREDIT SERVICES	438.42
ROB'S OIL COMPANY, INC	400.26
UNIVERSITY OF NEBRASKA-LINCOLN	1,012.50
PRESTO-X	30.25
AT&T MOBILITY	23.12
JEO CONSULTING, INC	20,676.25
NEBRASKA DEPARTMENT OF TRANSPORTATION	3,793.54
OPPD	5,289.43
PRESTO-X	30.25
AMAZON	66.62
AMAZON	25.00
STREETS TOTAL	**42,538.02**

CITY	**80,029.89**
SEWER	**46,019.80**
LIBRARY	**18,610.42**
POLICE	**36,088.93**
PARKS	**30,266.18**
STREETS	**42,538.02**
TOTAL OF ALL BILLS	**253,553.24**

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

Neumeyer Farm Park
A. Blade Master's Change Order #6 Final Adjustments decrease of $17,856.80
B. Blade Master's Pay Application #8 and Final totaling $84,667.57
C. Blade Master's Certificate of Substantial Completion

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

D. Phase II: US HUD Community Project Funding Grant Update
The Wetland Delineation Report has been completed and mapped.

Motion by Pekny, second by Bridgeford to approve a Topographical Survey Agreement totaling $9,950. All voted in favor and the motion carried.

E. Splash Pad Donation from Logemann Family
Motion by Bridgeford, second by Pekny to approve a Concept Plan and Design Services Agreement totaling $80,000. All voted in favor and the motion carried.

4. Public Works Building
City Engineer Julie Ogden presented a review of final plans and opinion of probable costs. The 11,900 square foot building will include offices, restrooms, an interior wash bay, storage and drive-through capabilities.
Motion by Pekny, second by Bridgeford to approve the plans and advertise for bids. All voted in favor and the motion carried.

Public Works Report
Patching priorities include curb work near Cubby's along C. W. Hadan Drive and storm inlets.

Motion by Bridgeford, second by Pekny to approve the plans and advertise for bids. 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 Pekny to adjourn the meeting at 7:05 p.m. All voted in favor and the motion carried.