City of Bennington
City Council Meeting Minutes
Monday, July 14, 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, July 14, 2025. In attendance were City Council Members Rob Hamilton, Adam Lee, and Shane Pekny. Member Kaye Bridgeford was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. June 9, 2025 Comm Development Agency Meeting Minutes
B. June 9, 2025 City Council Meeting Minutes
C. June 2025 Bills Paid
D. Keno Receipts: June 8.75%: $7,413.92
E. JEO Consulting Invoices for:
    i. General Engineering Invoice No. 162040 totaling $14,120.00
    ii. Neumeyer Farm Invoice No. 161877 totaling $6,045.00
    iii. Public Works Building Invoice No. 161717 totaling $13,913.75

BILLS PAID IN JUNE	
CITY	
THE DAILY RECORD	419.33
OMAHA NEON SIGN COMPANY	562.50
MUD	105.90
WM CORPORATE SERVICES, INC	62.50
YOUNG & WHITE LAW OFFICES	4,326.10
INDEED	396.00
RATINA CRAWFORD	1,139.37
MINDI LAAKER	868.28
I3 BANK HSA	163.50
IRS TAX PAYMENTS	2,108.82
IRS TAX PAYMENTS	8,379.31
NATIONWIDE	2,421.83
NATIONWIDE	4,534.39
RATINA CRAWFORD	1,178.63
MINDI LAAKER	868.28
IRS TAX PAYMENTS	28,237.23
NE DEPT OF REVENUE	2,108.82
COX BUSINESS SERVICES	107.39
AT&T MOBILITY	25.80

JEO CONSULTING, INC	63,118.75
OFFICE DEPOT, INC.	104.74
OPPD	297.77
INSPRO MARSH & MCLENNAN AGENCY	5,910.00
IDCREATOR	11.99
INTUIT	364.00
U.S. POSTAL SERVICE	146.00
I3 BANK HSA	163.50
IRS TAX PAYMENTS	8,734.98
THE DAILY RECORD	66.00
GREAT AMERICA FINANCIAL SERVICE	224.52
JOHN W ROKES	1,752.00
OFFICE DEPOT, INC.	166.74
TOWN WEB, LLC	180.00
NATIONWIDE	2,469.05
NATIONWIDE	4,581.67
I3 BANK HSA	163.50
AMAZON	19.21
CLINTON ADAMS	277.05
SHANE PEKNY	193.93
I3 BANK HSA	163.50
PRESTO-X	41.42
BENNINGTON SUBURBAN FIRE DISTRICT #7	56,534.78
CITY TOTAL	**203,699.08**
SEWER	
ONE CALL CONCEPTS	24.56
JEO CONSULTING, INC.	1,017.50
PEOPLE SERVICE	1430.00
CITY OF OMAHA CASHIER	58,497.62
SEWER TOTAL	**60,969.68**
LIBRARY	
MOLLY DUNNING	100.00
BAKER & TAYLOR	173.97
COX BUSINESS SERVICES	75.02
DR OXYGEN SCIENCE SHOWS	630.00
MUD	494.20
JESSICA ROWE-DESILVA	341.00

SAM'S CLUB MC/SYNCB	1,469.61
WM CORPORATE SERVICES, INC	120.65
LYNN BARNA	63.02
JOHNNA BIERMAN	1,357.70
LISA FLAXBEARD	1,653.65
NATALIE HARTLEY	472.38
HEATHER LUTH	1,150.58
LYDIA PILE	279.34
TARYN STERN	350.71
HEATHER LUTH	50.00
BAKER & TAYLOR	38.92
COX BUSINESS SERVICES	200.93
INGRAM	236.57
MADE NEW MAKERSPACE	200.00
LYNN BARNA	113.46
JOHNNA BIERMAN	1,357.71
LISA FLAXBEARD	1,568.23
NATALIE HARTLEY	957.54
HEATHER LUTH	1,079.89
LYDIA PILE	188.70
TARYN STERN	256.09
OSP, LLC	650.00
WILDLIFE ENCOUNTERS	350.00
OPPD	138.60
COX BUSINESS SERVICES	72.11
GREAT AMERICA FINANCIAL SERVICE	271.70
JESSICA ROWE-DESILVA	341.00
NATALIE HARTLEY	82.38
NEBRASKA EXTENSION IN DOUGLAS & SARPY COUNTIES	25.00
PRESTO-X	28.19
MARY KNOTT	500.00
LIBRARY TOTAL	**17,438.85**
POLICE	
MUD	336.00
ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS	150.00
COX BUSINESS SERVICES	203.36
CREATIVE PRODUCT SOURCING, INC	417.10
WM CORPORATE SERVICES, INC	56.50

JORDAN BRADLEY	414.10
DEVIN CRINKLAW	219.70
ANDREW HILSCHER	2,614.53
JAYME IVERSEN	241.66
ROBERT JONES	1,585.49
NICOLE MARTIN	295.52
STACIA NELSON	1,742.17
PAUL SMOOT	128.78
JONATHAN STARKE	2,114.15
DANIEL STOCKER	2,042.09
ERIC WHITE	395.24
ZURCHERS	126.91
BENNINGTON AUTO SALE	175.41
IDEAL PURE WATER	24.99
ANDREW HILSCHER	2,614.55
JAYME IVERSEN	1,768.95
NICOLE MARTIN	267.81
DONALD MCGUIRE	285.60
STACIA NELSON	1,925.62
MARK NOONAN	138.52
JONATHAN STARKE	2,257.09
DANIEL STOCKER	2,042.09
ERIC WHITE	135.07
AT&T MOBILITY	350.12
OPPD	303.21
CUBBY'S	1,115.55
GREAT AMERICA FINANCIAL SERVICE	50.02
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	160.00
GREAT PLAINS UNIFORMS	220.00
PRESTO-X	45.57
NEBRASKA SECRETARY OF STATE	32.50
POLICE TOTAL	**26,995.97**
PARKS	
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	493.25
THE ROCK PLACE	1,219.04
SITE ONE LANDSCAPE SUPPLY	354.89
STRATEGIC ELECTRIC GROUP, LLC	3,129.40

TY'S OUTDOOR POWER & SERVICE	218.00
MUD	2,084.47
CUBBY'S	227.79
PORT A JOHNS INC	112.50
WM CORPORATE SERVICES, INC	733.37
JOHN BOHRER	994.04
DEREK BRECHBILL	1,583.03
JACOB CONLEY	2,419.41
ZACHARY RAUSCHER	537.74
NATHAN STIER	493.71
DARLAND CONSTRUCTION CO	24,225.00
AT&T MOBILITY	23.65
JEO CONSULTING, INC.	1,923.13
JOHN BOHRER	994.05
DEREK BRECHBILL	1,583.04
JACOB CONLEY	2,419.40
JACKSON CONRAD	118.18
ZACHARY RAUSCHER	632.70
NATHAN STIER	620.03
OFFICE DEPOT, INC.	20.88
OPPD	651.40
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	27.26
PRESTO-X	32.07
SITE ONE LANDSCAPE SUPPLY	630.33
PARKS TOTAL	**48,594.54**
STREETS	
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	329.60
SITE ONE LANDSCAPE SUPPLY	354.89
TY'S OUTDOOR POWER & SERVICE	217.99
MUD	474.00
CUBBY'S	227.79
PORT A JOHNS INC	112.50
DARLAND CONSTRUCTION CO	24,225.00
ARMODUS, LLC	82,893.10
CLEAN SWEEP COMMERCIAL INC	3,241.50
AT&T MOBILITY	23.64

JEO CONSULTING, INC.	4,233.12
OFFICE DEPOT, INC.	20.89
OPPD	5,559.32
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	27.26
PRESTO-X	32.06
SITE ONE LANDSCAPE SUPPLY	123.00
STREETS TOTAL	**122,188.46**
CITY	**203,699.08**
SEWER	**60,969.68**
LIBRARY	**17,438.85**
POLICE	**26,995.97**
PARKS	**48,594.54**
STREETS	**122,188.46**
TOTAL OF ALL BILLS	**$ 479,886.58**

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

Consideration of a Change of Zoning for 27.15 acres located at 10102 N. 156th St. in the Northwest corner of 156th and Rainwood Road from Transitional Agriculture (TA) to a Highway Commercial District (C-1) for the Rainwood Square Development Lots 1-12 and Outlots A-C

Consideration of a Preliminary Plat for 27.15 acres located at 10102 N. 156th St. in the Northwest corner of 156th and Rainwood Road for the Rainwood Square Development Lots 1-12 and Outlots A-C

City Engineer Julie Ogden, Larry Jobeun with Fullenkamp, Jobeun, Johnson & Beller and Gene Graves with Graves Development Resources presented the 12-lot development.

Adams opened a public hearing and there were no comments.

Motion by Pekny, second by Hamilton to approve the zoning change and preliminary plat subject to compliance with the City Engineer's and Douglas County's reports. All voted in favor and the motion carried.

Consideration of a Conditional Use Permit for a Martial Arts Studio in a Light Industrial District (I-1) located at 15311 Warehouse Street

City Engineer Julie Ogden and Business Owner Katie Nielsen presented a Martial Arts Studio.

Adams opened a public hearing and there were no comments.

Motion by Pekny, second by Lee to approve the Conditional Use Permit as presented subject to compliance with the City Engineer's report. All voted in favor and the motion carried.

Consideration of a Conditional Use Permit allowing for an Indoor Training Facility in a C-1 Highway Commercial Zoning District located at 12744-12748 N. 158th Street in Bennington Contractor Bays, LLC
City Engineer Julie Ogden, Business Owner Bill Kruse and Property Owner Geoff McGregor presented a baseball training facility.

Adams opened a public hearing and there were no comments.

Motion by Pekny, second by Lee to approve the Conditional Use Permit as presented subject to compliance with the City Engineer's report. All voted in favor and the motion carried.

Additional Street Closure – Saturday, August 9, 2025 from 8 a.m. to 1 p.m.
Douglas County Farm Bureau Tractor Show – Rob Gottsch
Motion by Pekny, second by Hamilton to approve the closure as presented. All voted in favor and the motion carried.

Resolution 2025-02 for 1-Hour Parking Limits Located at South Second and South Stark Streets
Motion by Pekny, second by Lee to approve two pair of 1-hour signs. All voted in favor and the motion carried.

2026 Fireworks Permits – Bennington Jaycees and American Legion Post #266
Motion by Pekny, second by Lee to approve both 2026 permits. All voted in favor and the motion carried.

Public Works Building
A. Change Order #1 for Unsuitable Soils totaling $2,600
B. Pay Application #2 to Darland totaling $131,010.70
Motion by Pekny, second by Lee to approve Items A-B as presented. All voted in favor and the motion carried.

Program Agreement with the Nebraska Department of Transportation for the Big Papio Creek Trail Project No. CRP-TAP-28(175) 20% Local Match totaling $339,714
City Engineer Julie Ogden presented the project that will connect the existing pedestrian trail along Bennington Road with two under-bridge crossings and will avoid Bennington Rd., wind through Neumeyer Farm Park and end at 156th St.

Resolution 2025-03 Approving the Project Program Agreement with NDOT for the Big Papio Creek Trail Project, NDOT Project No. CRP-TAP-28(175)

Motion by Pekny, second by Lee to approve Resolution 2025-03 as presented. 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.

Police Report
Discussions were had regarding license plate readers, tasers and the purchase of a cruiser.

Public Comments
Comments were made regarding weed control.

Adjourn
Motion by Pekny, second by Lee to adjourn the meeting at 7:30 p.m. All voted in favor and the motion carried.