City of Bennington
City Council Meeting Minutes
Monday, November 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, November 10, 2025. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton, Adam Lee (6:03 p.m. arrival), and Shane Pekny. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. October 14, 2025 City Council Meeting Minutes
B. October 2025 Bills Paid
C. Keno Receipts: October 8.75%: $8,621.27
D. JEO Consulting Invoices for:
    i. General Engineering Invoice No. 165391 totaling $10,210.00
    ii. Neumeyer Farm Soccer Invoice No. 165458 totaling $225.00
    iii. Public Works Building Invoice No. 165129 totaling $12,300.50
    iv. Bennington Left Turn Phasing Study Invoice No. 165389 totaling $7,606.62

BILLS PAID IN OCTOBER	
CITY	
NEBRASKA DEPT OF AGRICULTURE	135.42
RATINA CRAWFORD	1,139.36
KEVIN HAND	2,713.55
MINDI LAAKER	866.74
THE DAILY RECORD	357.33
MUD	52.95
MUTUAL OF OMAHA	25.84
OFFICE DEPOT, INC	58.56
PRESTO-X	41.42
YOUNG & WHITE LAW OFFICES	3,661.15
I3 BANK HSA	226.00
QB IRS PAYMENT	9,090.77
NATIONWIDE	4,567.04
NATIONWIDE	2,454.48
BERGANKDV, LLC	8,500.00
COX BUSINESS SERVICES	105.52
THE DAILY RECORD	86.01
WM CORPORATE SERVICES, INC	215.41

INTUIT	408.00
I3 BANK HSA	226.00
RATINA CRAWFORD	1,229.22
KEVIN HAND	2,441.65
MINDI LAAKER	951.09
BOND PRINCIPAL PAYMENT	50,000.00
BOND INTEREST PAYMENT	19,992.50
NATIONWIDE	2,521.31
NATIONWIDE	4,620.94
USPS	156.00
GREAT AMERICA FINANCIAL SERVICE	155.47
GUARDIAN	223.59
JEO CONSULTING INC	9,542.50
OPPD	305.65
QB IRS PAYMENT	9,895.64
THE OFFICE	10.79
I3 BANK HSA	226.00
I3 BANK HSA	226.00
AT&T	46.22
THE DAILY RECORD	41.33
JOHN ROKES	1,650.49
QB IRS PAYMENT	963.88
I3 BANK HSA	226.00
CITY TOTAL	**140,357.82**
SEWER	
CITY OF OMAHA	51,264.49
ONE CALL CONCEPTS	24.95
TREKK DESIGN GROUP, LLC	1,665.50
YOUNG & WHITE LAW OFFICES	150.35
CITY OF OMAHA CASHIER	35,366.57
JEO CONSULTING INC	375.00
PEOPLE SERVICE	1,500.00
SEWER TOTAL	**90,346.86**
LIBRARY	
JOHNNA BIERMAN	1,344.97
LISA FLAXBEARD	1,537.33

NATALIE HARTLEY	1,442.87
HEATHER LUTH	1,048.24
LYDIA PILE	416.38
MRS NATALIE HARTLEY	618.95
MUD	247.10
PRESTO-X	30.73
COX BUSINESS SERVICES	136.13
DEMCO	16.69
JESSICA ROWE-DESILVA	396.00
SAM'S CLUB MC/SYNCB	432.33
WM CORPORATE SERVICES, INC	120.65
JOHNNA BIERMAN	1,395.62
LISA FLAXBEARD	1,588.06
NATALIE HARTLEY	930.86
HEATHER LUTH	1,096.39
LYDIA PILE	411.84
DUNNING MUSIC & ENTERTAINMENT	100.00
GUARDIAN	50.43
MADE NEW MAKERSPACE	75.00
OPPD	138.60
GREAT AMERICA FINANCIAL SERVICE	173.65
JESSICA ROWE-DESILVA	396.00
OFFICE DEPOT, INC	85.12
UNIVERSITY OF NEBRASKA - LINCOLN	50.00
LIBRARY TOTAL	**14,279.94**
POLICE	
DEVIN CRINKLAW	263.64
ANDREW HILSCHER	2,676.91
JAYME IVERSEN	1,634.37
ROBERT JONES	175.76
NICOLE MARTIN	304.76
DONALD MCGUIRE	87.88
NATHAN MORK	2,153.22
STACIA NELSON	1,821.71
JONATHAN STARKE	2,081.10
DANIEL STOCKER	2,190.58
ERIC WHITE	124.34

DAN STOCKER	714.77
MUD	168.00
PRESTO-X	45.57
ANDREW HILSCHER	807.00
DAN STOCKER	253.04
AXON ENTERPRISE, INC	7,660.08
BENNINGTON AUTO SALE	83.00
911 CUSTOM	338.00
COX BUSINESS SERVICES	203.36
CUBBY'S	1,269.89
GREAT PLAINS UNIFORMS	207.48
IDEAL PURE WATER	25.74
WM CORPORATE SERVICES, INC	56.50
BAKERS	79.96
ANDREW HILSCHER	2,747.62
JAYME IVERSEN	1,680.75
NICOLE MARTIN	689.59
DONALD MCGUIRE	175.76
NATHAN MORK	593.78
STACIA NELSON	1,868.07
MARK NOONAN	74.34
PAUL SMOOT	150.76
JONATHAN STARKE	2,114.51
DANIEL STOCKER	2,239.39
GREAT PLAINS UNIFORMS	494.49
GUARDIAN	128.40
OPPD	367.74
T & N ACQUISITION COMPANY	179.00
AT&T	409.71
BENNINGTON AUTO SALE	262.97
GREAT AMERICA FINANCIAL SERVICE	57.40
NM EMPLOYEE HEALTH	551.62
OFFICE DEPOT, INC	82.98
ID CREATOR	12.99
POLICE TOTAL	**40,308.53**
PARKS	
JOHN BOHRER	988.42

DEREK BRECHBILL	1,614.68
JACKSON CONRAD	642.20
LAYNE LAAKER	1,909.79
NATHAN STIER	610.55
BOHN CONSTRUCTION, INC	5,100.00
HOME DEPOT CREDIT SERVICES	116.76
MUD	2,733.15
PORT A JOHNS	112.50
PRESTO-X	32.07
CUBBY'S	216.25
KNUDSEN OIL & FEED	25.00
NEBRASKA STATEWIDE ARBORETUM	150.00
ROB'S OIL COMPANY, INC	368.41
SIMON PLUMBING, INC	32,200.00
WM CORPORATE SERVICES, INC	652.37
JOHN BOHRER	1,026.94
DEREK BRECHBILL	1,647.86
JACKSON CONRAD	724.02
LAYNE LAAKER	1,909.79
NATHAN STIER	824.15
DARLAND CONSTRUCTION CO	203,699.00
GUARDIAN	62.92
JEO CONSULTING, INC	11,014.38
OPPD	648.81
TY'S OUTDOOR POWER & SERVICE	1,602.43
AT&T	23.11
CONTROLLED RAIN	780.00
ADVANCED AUTO PARTS	38.99
ADVANCED AUTO PARTS	4.51
PARKS TOTAL	**271,479.06**
STREETS	
MUD	237.00
MICHAEL TODD & COMPANY, INC	244.38
PORT A JOHNS	112.50
PRESTO-X	32.06
CUBBY'S	216.25
KNUDSEN OIL & FEED	25.00

MICHAEL TODD & COMPANY, INC	13,114.02
ROB'S OIL COMPANY, INC	368.40
DARLAND CONSTRUCTION CO	203,699.00
GUARDIAN	13.45
JEO CONSULTING INC	3,539.37
OPPD	5,603.38
TY'S OUTDOOR POWER & SERVICE	-8.53
AT&T	23.11
ADVANCED AUTO PARTS	38.99
ADVANCED AUTO PARTS	4.52
STREETS TOTAL	**227,262.90**
CITY	**140,357.82**
SEWER	**90,346.86**
LIBRARY	**14,279.94**
POLICE	**40,308.53**
PARKS	**271,479.06**
STREETS	**227,262.90**
TOTAL OF ALL BILLS	**784,035.11**

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

Special Designated Liquor License – Bennington Public Schools Foundation Fundraiser at the Bennington Legion Hall January 16 and 17 from 7p.m. to 9 p.m. and January 17 from 2 p.m. to 4 p.m.

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

Consideration of a Conditional Use Permit allowing for a Cross Fit Training Facility in a Highway Commercial Zoning District (C-1) located on Lot 2 McGregor Brae,12758 and 12756 N. 158th Street

Continued per the request of the applicant.

Motion by Pekny, second by Bridgeford to table the request. All voted in favor and the motion carried.

Consideration of a Conditional Use Permit allowing for a Motor Vehicle Collision Facility in a Highway Commercial Zoning District (C-1) located on Lot 2, McGregor Brae Replat 1 (address to be determined)

City Engineer Julie Ogden presented the Motor Vehicle Collision Facility as a Conditional Use.

Adams opened a public hearing and there were no comments.

Motion by Bridgeford, second by Hamilton to approve the conditional use with the conditions recommended in the City Engineer's comment letter. All voted in favor and the motion carried.

Consideration of a Final Plat in a Highway Commercial Zoning District for a 27.85 acre development to be known as Rainwood Square located at 10102 N. 156th Street
City Engineer Julie Ogden, Attorney Larry Jobuen with Fullenkamp, Jobeun, Johnson & Beller and Owner Gene Graves presented the Final Plat for Rainwood Square.

Adams opened a public hearing and there were no comments.

Motion by Pekny, second by Hamilton to approve the Final Plat with the conditions recommended in the City Engineer's and County Engineer's comment letters. All voted in favor and the motion carried.

Consideration of a Change of Zoning from Medium Density Residential Zoning District (R-3) to include a Clustered/Mix Use Overlay Zoning District (CMD) and Preliminary Plat for a 7.3 acre development to be known as Prairie Ridge located at Lot 1 Bennington Park Plaza
City Engineer Julie Ogden and Caleb Beasley with E & A Consulting presented the Zoning Change and Preliminary Plat.

Adams opened a public hearing and comments were made regarding weeds.

Motion by Lee, second by Bridgeford to approve the zoning change and preliminary plat with the conditions recommended in the City Engineer's comment letter. All voted in favor and the motion carried.

Ordinance No. 546 Approving 2026 Sewer Rate Increases
City Engineer Julie Ogden reviewed the updated sewer revenues and expenses and rate increases.

Motion by Pekny, second by Bridgeford to approve the second and waive the third reading of Ordinance No. 546 AN ORDINANCE AMENDING SECTION 6-202 OF THE CITY OF BENNINGTON'S MUNICIPAL CODE AS ENACTED IN CITY OF BENNINGTON ORDINANCE NO. 526 REGARDING SANITARY SEWER USE RATES AND COLLECTIONS. All voted in favor and the motion carried.

Motion by Bridgeford, second by Pekny to approve and adopt Ordinance No. 546. All voted in favor and the motion carried.

Resolution No. 2025-08 Approval of the Governing Body to the Mayor to Authorize and Sign the Year-End Certification of the City Street Superintendent
Motion by Bridgeford, second by Pekny to approve Resolution No. 2025-08 as presented. All voted in favor and the motion carried.

Traffic Study/Signal at 156th and Bennington Road City of Omaha Estimate No. 010729 for an amount not to exceed $4,080.00
Motion by Bridgeford, second by Lee to approve payment of Estimate No. 010729. All voted in favor and the motion carried.

Resolution No. 2025-09 for Stop Sign Installation on the East side of Harvest Lane at Warehouse Street
Motion by Bridgeford, second by Hamilton to approve the Resolution and installation of the stop sign. All voted in favor and the motion carried.

Public Works Building
Motion by Pekny, second by Bridgeford to approve Pay Application #6 to Darland totaling $318,935.90. All voted in favor and the motion carried.

Motion by Pekny, second by Bridgeford to approve Change Order #6 for Landscaping totaling $3,802.00. All voted in favor and the motion carried.

Big Papio Creek Trail
Motion by Pekny, second by Lee to approve Resolution No. 2025 -10 for an Environmental Services Agreement with HDR Engineering Inc. totaling $9,252.30. All voted in favor and the motion carried.

Motion by Pekny, second by Bridgeford to approve Resolution No. 2025-11 for a Preliminary Engineering Services Agreement with HDR Engineering Inc. totaling $47,061.54. 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.

Office Report
The City Sign needs to be upgraded. Quotes and cost sharing are being researched.

Adjourn
Motion by Bridgeford, second by Lee to adjourn the meeting at 7:11 p.m. All voted in favor and the motion carried.