City of Bennington
City Council Meeting Minutes
Monday, December 8, 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, December 8, 2025. In attendance were City Council Members Kaye Bridgeford, Adam Lee, and Shane Pekny. Member Rob Hamilton was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. November 10, 2025 City Council Meeting Minutes
B. November 2025 Bills Paid
C. Keno Receipts: November 8.75%: $9,892.47
D. JEO Consulting Invoices for:
    i. General Engineering Invoice No. 166101 totaling $10,907.50
    ii. Neumeyer Farm Soccer Invoice No. 166140 and No. 169660 totaling $31,577.50
    iii. Public Works Building Invoice No. 165877 totaling $5,302.00
    iv. Bennington Left Turn Phasing Study Invoice No. 166120 totaling $778.50
    v. Bennington Road Bridge Repair Invoice No. 169605 totaling $5,662.50
    vi. 2026 Sanitary Sewer CIPP Improvements Invoice No. 166392 totaling $5,790.00

BILLS PAID IN NOVEMBER	
CITY	
RATINA CRAWFORD	1,276.30
KEVIN HAND	2,441.66
MINDI LAAKER	1,081.07
NATIONWIDE 457B	4,719.34
NATIONWIDE 401A	2,632.59
BENNINGTON SCHOOL	900.00
BLUE CROSS BLUE SHIELD	4,216.72
THE DAILY RECORD	340.66
MUTUAL OF OMAHA	1,152.80
OMAHA NEON SIGN	450.00
QB IRS TAX PAYMENT	10,720.71
COX BUSINESS SERVICES	104.31
FILTER SHOP	9.55
PRESTO-X	43.42
RATINA CRAWFORD	1,272.81
KEVIN HAND	2,428.64
MINDI LAAKER	1,021.11

HSA CONTRIBUTIONS	226.00
NATIONWIDE	2,799.59
NATIONWIDE	4,886.34
QUICKBOOKS	418.00
GREAT AMERICA FINANCIAL SERVICE	138.52
GUARDIAN INSURANCE	240.59
JEO CONSULTING INC	7,280.00
MUD	73.55
OPPD	297.68
TOWNWEB	5,540.00
WM CORPORATE SERVICES, INC	585.61
QB IRS TAX PAYMENT	11,081.04
US POSTAL SERVICE	75.29
HSA CONTRIBUTIONS	226.00
NEBRASKA INCOME TAX	53.17
THE DAILY RECORD	31.33
L.C. SERVICES	19.00
HSA CONTRIBUTIONS	226.00
CITY TOTAL	**69,009.40**
SEWER	
CITY OF OMAHA CASHIER	36,628.63
ONE CALL CONCEPTS	18.86
ANDERSEN PLUMBING INC	1,875.00
JEO CONSULTING INC	2,242.50
PEOPLE SERVICE	1,500.00
ANDERSEN PLUMBING INC	2,549.62
CITY OF OMAHA CASHIER	33,085.77
SEWER TOTAL	**77,900.38**
LIBRARY	
JOHNNA BIERMAN	1,471.17
LISA FLAXBEARD	1,735.56
NATALIE HARTLEY	798.42
HEATHER LUTH	1,148.81
LYDIA PILE	452.89
BLUE CROSS BLUE SHIELD	5,171.80
COX BUSINESS SERVICES	73.24
COX BUSINESS SERVICES	136.13

DEMCO	413.63
FILTER SHOP	27.85
JESSICA ROWE-DESILVA	396.00
PLAYAWAY PRODUCTS, LLC	184.87
PRESTO-X	33.73
SAM'S CLUB MC/SYNCB	3,849.50
JOHNNA BIERMAN	1,444.24
LISA FLAXBEARD	1,732.06
NATALIE HARTLEY	883.81
HEATHER LUTH	1,142.36
LYDIA PILE	434.83
EAKES OFFICE SOLUTIONS	60.00
GUARDIAN INSURANCE	50.43
MUD	343.23
OPPD	138.60
PENWORTHY	718.68
WM CORPORATE SERVICES, INC	120.65
WT.COX INFORMATION SERVICES	334.16
YOUNG AND WHITE LAW OFFICES	2,758.50
DESIGN 4	15.00
GREAT AMERICA FINANCIAL SERVICE	200.15
JESSICA ROWE-DESILVA	396.00
L.C. SERVICES	56.00
LIBRARY TOTAL	**26,722.30**
POLICE	
DEVIN CRINKLAW	410.85
ANDREW HILSCHER	2,815.37
JAYME IVERSEN	1,727.11
ROBERT JONES	120.85
NICOLE MARTIN	692.96
DONALD MCGUIRE	120.85
STACIA NELSON	2,298.50
MARK NOONAN	278.48
DILLON SIMON	608.86
PAUL SMOOT	453.02
JONATHAN STARKE	2,353.97
DANIEL STOCKER	2,286.33
ERIC WHITE	188.53

BLUE CROSS BLUE SHIELD	10,116.38
GALLS, INC	66.78
PROLABEL PRINT SOLUTIONS	900.00
DANIEL STOCKER	155.14
COX BUSINESS SERVICES	203.22
FILTER SHOP	8.96
PRESTO-X	48.57
JORDAN BRADLEY	145.00
ANDREW HILSCHER	2,799.32
JAYME IVERSEN	1,715.56
ROBERT JONES	362.51
NICOLE MARTIN	682.36
STACIA NELSON	1,902.90
ANTHONY RAMAEKER	867.16
DILLON SIMON	2,130.18
JONATHAN STARKE	2,154.50
DANIEL STOCKER	2,267.87
ERIC WHITE	141.49
BENNINGTON AUTO SALE	353.79
GALLS, INC	66.78
GREAT PL.AINS UNIFORMS	714.00
GUARDIAN INSURANCE	194.90
MUD	168.00
OPPD	310.15
WM CORPORATE SERVICES, INC	56.50
IDEAL PURE WATER	48.74
JONATHAN STARKE	283.30
BENNINGTON AUTO SALE	104.12
CUBBY'S	1,345.94
GREAT AMERICA FINANCIAL SERVICE	48.05
GREAT PLAINS UNIFORM	378.49
METROPOLITAN CHIEFS ASSOCIATION	85.00
OMAHA COMPOUND CO	149.73
POLICE TOTAL	**45,331.07**
PARKS	
JOHN BOHRER	1,065.74
DEREK BRECHBILL	1,678.23
JACKSON CONRAD	689.68

LAYNE LAAKER	1,909.80
NATHAN STIER	743.49
JELINEK ACE HARDWARE	44.99
BLUE CROSS BLUE SHIELD	1,582.19
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	86.78
PORT A JOHNS	112.50
PRESTO-X	33.57
JOHN BOHRER	1,056.86
DEREK BRECHBILL	1,669.30
JACKSON CONRAD	692.84
LAYNE LAAKER	1,683.55
NATHAN STIER	807.93
DARLAND CONSTRUCTION CO.	3,124.00
DARLAND CONSTRUCTION CO.	159,467.95
GUARDIAN INSURANCE	62.92
JEO CONSULTING INC	6,380.75
MENARDS	61.83
MUD	4,701.12
OPPD	530.63
WM CORPORATE SERVICES, INC	581.37
CUBBYS	195.32
HOTSY	6,100.00
NEBRASKA ARBORISTS ASSOC	72.50
PARKS TOTAL	**195,182.23**
STREETS	
JELINEK ACE HARDWARE	45.00
BLUE CROSS BLUE SHIELD	1,582.19
COX BUSINESS SERVICES	46.40
LOGAN CONTRACTORS SUPPLY INC	1,792.00
GOLDSTAR PRODUCTS, INC	393.24
HOME DEPOT CREDIT SERVICES	71.12
PORT A JOHNS	112.50
PRESTO-X	33.56
DOUGLAS COUNTY TREASURER	2,559.84
DARLAND CONSTRUCTION CO.	3,124.00
DARLAND CONSTRUCTION CO.	159,467.95
GUARDIAN INSURANCE	13.45

JEO CONSULTING INC	14,449.87
MENARDS	26.64
MUD	2,910.30
OPPD	5,595.29
CUBBYS	195.32
HOTSY	6,100.00
NEBRASKA ARBORISTS ASSOC	72.50
TY'S OUTDOOR POWER & SERVICE	628.39
STREETS TOTAL	**199,219.56**
CITY	**69,009.40**
SEWER	**77,900.38**
LIBRARY	**26,722.30**
POLICE	**45,331.07**
PARKS	**195,182.23**
STREETS	**199,219.56**
TOTAL OF ALL BILLS	**613,364.94**

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

Election of Council President

Motion by Pekny, second by Lee to nominate and approve Kaye Bridgeford as Council President. All voted in favor and the motion carried.

Approval of Appointments

A. 2026 Street Superintendent	Julie Ogden, JEO Consult Grp
B. 2026 City Engineer	JEO Consulting Group
C. Health & Safety Commissioners	Kaye Bridgeford - Adam Lee
D. Street & Park Commissioners	Shane Pekny - Rob Hamilton

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

Amendment #2 to the Wastewater Service Agreement with the City of Omaha

The amendment provides for a sewer connection by the Morgan Ridge Subdivision.

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

Nebraska Department of Transportation 2026 Agreement Renewal Highway 36 Snow Removal totaling $3,546.40
A. 2025 Certificate of Compliance
B. 2026 Agreement Renewal

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

Public Works Building
Motion by Bridgeford, second by Pekny to approve Pay Application #7 to Darland totaling $160,628.85. All voted in favor and the motion carried.

Neumeyer Farm Park Phase 2 Update
60% Plans include 4 fields, sidewalks, parking, sod, irrigation, storm sewer, and grading. All plans are part of the HUD Economic Development Initiative – Community Project Funding Grant.

Motion by Pekny, second by Lee to approve JEO Consulting Final Design and Bidding Amendment totaling $60,000. 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.

Public Works Report
Caleb Dean and Tim Schuman with the Bennington Baseball Club presented estimates for placing a Batter's Eye on Lynn R. Preuss Field.

Adjourn
Motion by Bridgeford, second by Lee to adjourn the meeting at 6:35 p.m. All voted in favor and the motion carried.