City of Bennington
City Council Meeting Agenda
Monday, July13, 2026; 6:00 P.M.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

1. Call to Order - Roll Call – Open Meetings Act

2. Approval of Consent Agenda
    A. June8, 2026 City Council Meeting Minutes
    B. June 2026 Bills Paid
    C. Keno Receipts: June 8.75%: $8,888.47
    D. JEO Consulting Invoices for:
        i. General Engineering Invoice No. 174562 for $6,872.50
        ii. Neumeyer Park Soccer Complex Invoice No. 174448 for $3,000.00
        iii. Bennington Road Bridge Repair Invoice No. 174890for $2,906.25
        iv. Sanitary Sewer CIPP Improvements Invoice No. 174849 for $2,720.00
            a. Motion

3. Ordinance No. 548 Amending the City of Bennington Zoning Map to include a CMD Clustered/Mixed Use Overlay District for Lot 1 Bennington Park Plaza which is being Platted as the Prairie Ridge Subdivision Lots 1-54 and Outlots A-G
    A. Staff Report
    B. Motion to Introduce and Waive Three Readings
    C. Motion to Approve and Adopt

4. Bennington Trail and Park Plan MAPA Invoice #3345 for $22,800 in Local Matching Funds
    A. Motion to Approve

5. Big Papio Creek Trail
    A. Resolution No. 2026-07 Supplemental Agreement with HDR Engineering Inc. forEnvironmental Servicesfor $103,956.12
        i. Motion to Approve
    B. Resolution No. 2026-08 Supplemental Agreement with HDR Engineering Inc. for Preliminary EngineeringServices for $201,392.06
        i. Motion to Approve
    C. Nebraska Department of Transportation Invoice #0650985 totaling $11,262.77 for 20% of Original Preliminary Engineering and Environmental Services Agreements with HDR Engineering Inc.
        i. Motion to Approve

6. 2026 Sanitary Sewer CIPP Improvements
    A. Municipal Pipe Tool Company, LLC Pay Application #2 totaling $102,948.17
        i. Motion

7. Bennington Road Bridge Repair
    A. M.E. Collins Pay Application #1 totaling $101,942.79
        i. Motion
    B. Thiele Geotech Invoice # 90475 for $625.50
        i. Motion
    C. Change Order #1 Total to be Determined for Additional Repairs
        i. Motion

8. JEO Consulting Group Engineering Contracts for Street Work
    A. Design and Construction Management for an Asphalt Overlay of Molley, Stark, Allen and North Second Street Totaling $79,400
        i. Motion
    B. Design for the Pavement of Entrance Road to Doug Nelson Complex Totaling $27,450
        i. Motion

9. Neumeyer Farm Park – Phase 2

10. 2027 Fireworks Permits – Bennington Jaycees and American Legion Post #266
    A. Motion to Approve

11. Library Report

12. Police Report

13. Public Works Report

14. Office Report

15. Project Tracker

16. Public Comments – This is the proper time for public comments on any topic or matter which is not on the agenda.

17. Adjourn

Anyone desiring to speak on an agenda item that involves a public hearing is invited to do so. All those who wish to address the Council during such a public hearing should stand, state your name and address and limit yourself to three minutes. Anyone desiring to speak for a longer period of time should make arrangements with the City Clerk prior to the meeting. This procedure will assure that everyone will be heard by the Council for those agenda items that involve a public hearing. Individuals requiring physical or sensory accommodations should contact the City Clerk at 402-238-2375. Thank you. Clint Adams, Mayor