City of Bennington
City Council Meeting Minutes
Monday, June 8, 2026; 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 6:06 p.m. on Monday, June 8, 2026. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton, Adam Lee and Shane Pekny. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. May 11, 2026 City Council Meeting Minutes
B. May 2026 Bills Paid
C. Keno Receipts: May 8.75%: $9,933.59
D. JEO Consulting Invoices for:
    i. General Engineering Invoice No. 173869 totaling $12,435.00
    ii. Neumeyer Park Soccer Complex Invoice No. 173772 totaling $3,575.00
    iii. Sanitary Sewer Improvements Invoice No. 174033 totaling $15,575.00

BILLS PAID IN MAY	
CITY	
RATINA CRAWFORD	1,344.94
KEVIN HAND	2,450.04
MINDI LAAKER	993.41
NATIONWIDE INSURANCE	3,954.38
NATIONWIDE INSURANCE	2,817.99
HSA CONTRIBUTIONS	241.34
BERGAN KDV	26,500.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	4,216.72
THE DAILY RECORD	334.66
MUD	55.35
MUTUAL OF OMAHA	248.34
HSA CONTRIBUTIONS	137.50
THE DAILY RECORD	601.46
COX BUSINESS SERVICES	109.46
PAPILLION SANITATION	60.00
YOUNG AND WHITE LAW OFFICES	2,187.00
OFFICE DEPOT, INC	150.77
QB IRS TAXES	9,926.70
ACCOUNTING CONFERENCE	195.00

RATINA CRAWFORD	1,276.35
KEVIN HAND	2,450.04
MINDI LAAKER	993.42
NATIONWIDE INSURANCE	2,815.78
NATIONWIDE INSURANCE	3,952.18
INTUIT	408.00
MAPA	15.46
MAPA	15.46
HSA CONTRIBUTIONS	241.34
FILTER SHOP	10.46
GREAT AMERICA FINANCIAL SERVICE	118.90
JEO CONSULTING, INC	3,785.00
OPPD	314.96
QB IRS TAXES	9,759.68
HSA CONTRIBUTIONS	241.34
AT&T MOBILITY	46.79
THE DAILY RECORD	28.67
EMC INSURANCE	48.25
GUARDIAN	235.06
PRESTO-X	44.42
JOHN BOHRER	120.00
BENNINGTON SCHOOLS	200.00
HSA CONTRIBUTIONS	241.34
CITY TOTAL	**83,887.96**
SEWER	
ONE CALL CONCEPTS	27.02
JEO CONSULTING, INC	640.00
PEOPLE SERVICE	1,500.00
SEWER TOTAL	**2,167.02**
LIBRARY	
JOHNNA BIERMAN	1,451.00
LISA FLAXBEARD	1,691.90
NATALIE HARTLEY	614.39
NORA HUBER	155.85
HEATHER LUTH	1,176.69
LYDIA PILE	351.99

BLUE CROSS BLUE SHIELD OF NEBRASKA	5,171.80
COX BUSINESS SERVICES	73.20
JM ONLINE	60.00
MUD	258.30
MUTUAL OF OMAHA	187.22
SAM'S CLUB MC/SYNCB	2,894.38
COX BUSINESS SERVICES	136.13
PAPILLION SANITATION	183.32
JOHNNA BIERMAN	1,451.01
LISA FLAXBEARD	1,667.25
NATALIE HARTLEY	948.24
NORA HUBER	166.23
HEATHER LUTH	1,152.06
LYDIA PILE	395.31
FILTER SHOP	28.85
OPPD	138.60
GREAT AMERICA FINANCIA SERVICE	219.56
GUARDIAN	50.43
PRESTO-X	33.73
LIBRARY TOTAL	**20,657.44**
POLICE	
DEVIN CRINKLAW	664.92
ANDREW HILSCHER	2,830.53
JAYME IVERSEN	1,733.15
ROBERT JONES	302.11
NICOLE MARTIN	693.48
STACIA NELSON	1,924.61
MARK NOONAN	162.04
DILLON SIMON	2,152.52
PAUL SMOOT	240.85
JONATHAN STARKE	2,020.05
DANIEL STOCKER	2,302.20
JAYME IVERSEN	195.76
BLUE CROSS BLUE SHIELD OF NEBRASKA	11,200.94
GREAT PLAINS UNIFORMS	460.99
MUTUAL OF OMAHA	565.72
UNMC	120.51

PAPILLION SANITATION	30.00
ANDREW HILSCHER	2,830.54
JAYME IVERSEN	1,733.15
NICOLE MARTIN	693.47
DONALD MCGUIRE	205.43
STACIA NELSON	1,924.61
DILLON SIMON	2,152.53
JONATHAN STARKE	2,020.04
DANIEL STOCKER	2,302.20
ERIC WHITE	212.03
JONATHAN STARKE	310.58
COX BUSINESS SERVICES	202.81
CUBBY'S	1,829.25
FILTER SHOP	9.86
IDEAL PURE WATER	30.74
OPPD	242.22
RELENTLESS LLC DBA DESERT SNOW	2,247.00
U.S. POSTAL SERVICE	198.00
OFFICE DEPOT INC	244.83
AT&T MOBILITY	406.81
GREAT AMERICA FINANCIA SERVICE	59.78
GUARDIAN	194.90
PRESTO-X	48.57
POLICE TOTAL	**47,699.73**
PARKS	
DEREK BRECHBILL	1,683.97
JACKSON CONRAD	561.15
LAYNE LAAKER	1,714.42
BLUE CROSS BLUE SHIELD OF NEBRASKA	497.63
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	572.88
MUD	395.47
MUTUAL OF OMAHA	71.92
PORT A JOHNS	125.00
TY'S OUTDOOR POWER AND SERVICE	12,811.50
PAPILLION SANITATION	855.00
YARD MARKET	135.00

AMAZON	73.10
DEREK BRECHBILL	1,683.98
JACKSON CONRAD	605.46
LAYNE LAAKER	1,714.41
CUBBY'S	246.21
JEO CONSULTING, INC	1,007.88
OPPD	834.19
PAPIO VALLEY NURSERY, INC	1,638.00
AT&T MOBILITY	23.39
BENNINGTON AUTO SALES	90.18
GUARDIAN	72.73
PRESTO-X	42.01
AMAZON	556.67
PARKS TOTAL	**28,058.54**
STREETS	
BLUE CROSS BLUE SHIELD OF NEBRASKA	497.62
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	252.63
MUD	154.15
PORT A JOHNS	125.00
PAPILLION SANITATION	105.00
YARD MARKET	135.00
AMAZON	73.10
CLEAN SWEEP COMMERCIAL INC	3,021.50
CUBBY'S	246.21
JEO CONSULTING, INC	3,210.37
OPPD	6,069.87
AT&T MOBILITY	23.40
GUARDIAN	13.46
PRESTO-X	42.02
AMAZON	556.67
STREETS TOTAL	**14,572.40**
CITY	**83,887.96**
SEWER	**2,167.02**
LIBRARY	**20,657.44**

POLICE	**47,699.73**
PARKS	**28,058.54**
STREETS	**14,572.40**
TOTAL OF ALL BILLS	**197,043.09**

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

Consideration of a Final Plat in a Medium Density Residential Zoning District for Morgan Ridge Replat 3 located south of Kempten Creek Drive, north of Bennington Boulevard and between North 158-159 Streets
City Engineer Julie Ogden and Jeff Stoll with E & A Consulting Group presented the Final Plat.

Adams opened a public hearing and there were no comments.

Motion by Pekny, second by Bridgeford to approve subject to the requirements in the City Engineer's comment letter. All voted in favor and the motion carried.

Resolution No. 2026-05 Approving an Amendment to the Interlocal Agreement with the City of Omaha for a Keno Satellite Location in Bennington to Extend the Term of the Interlocal Agreement to May 14, 2031
Melody Szymczak with EHPV Lottery Services LLC and City Attorney Jeff Miller explained the Keno Agreement renewal.

Motion by Bridgeford, second by Lee to approve Resolution No. 2026-05. All voted in favor and the motion carried.

Resolution No. 2026-06 Entering into a Supplemental Agreement with the Nebraska Department of Transportation for Various Duties and Funding Responsibilities for the Big Papio Creek Trail
City Administrator Kevin Hand and City Engineer Julie Ogden explained the Supplemental Agreement.

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

Ordinance No. 547 Amending Section 5-603 of the City of Bennington's Municipal Code regarding the Arterial Street Improvement Program and ASIP Fees
City Engineer Julie Ogden reviewed the fees and rate comparison.

Motion by Pekny, second by Lee to introduce and waive three readings. All voted in favor and the motion carried.

Motion by Bridgeford, second by Lee to approve and adopt Ordinance No. 547. All voted in favor and the motion carried.

2026 Sanitary Sewer CIPP Improvements

City Engineer Julie Ogden explained the invoice was for cleaning, televising, manhole work and repairs.

Motion by Bridgeford, second by Pekny to approve the Municipal Pipe Tool Company, LLC Pay Application #1 totaling $87,087.50. All voted in favor and the motion carried.

Neumeyer Farm Park – Phase 2

Motion by Bridgeford, second by Lee for authorization to advertise to bid improvements upon NEPA approval. 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 Lee to adjourn the meeting at 6:44 p.m. all voted in favor and the motion carried.