City of Bennington
City Council Meeting Minutes
Monday, July 13, 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 6:00 p.m. on Monday, July 13, 2026. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton, Adam Lee and Shane Pekny (6:02 arrival). City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. June 8, 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. 174890 for $2,906.25
    iv. Sanitary Sewer CIPP Improvements Invoice No. 174849 for $2,720.00

BILLS PAID IN JUNE	
CITY	
RATINA CRAWFORD	1,276.36
KEVIN HAND	2,450.04
MINDI LAAKER	993.42
NATIONWIDE INSURANCE	3,030.24
NATIONWIDE INSURANCE	4,166.64
THE DAILY RECORD	305.33
MUD	55.35
MUTUAL OF OMAHA	248.34
YOUNG AND WHITE LAW OFFICES	1,426.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	4,216.72
JM ONLINE	636.00
HSA CONTRIBUTIONS	241.34
CUP AND CONE	50.00
QB IRS TAX PAYMENT	9,990.98
RATINA CRAWFORD	1,276.36
KEVIN HAND	2,450.03
MINDI LAAKER	993.40
NATIONWIDE INSURANCE	4,256.30
NATIONWIDE INSURANCE	3,119.90

INTUIT QB IRS TAXES	10,436.11
INTUIT	408.00
COX BUSINESS SERVICES	108.68
EMC INSURANCE COMPANIES	18,322.16
GREAT AMERICA FINANCIAL SERVICE	140.65
JEO CONSULTING, INC	11,785.00
OFFICE DEPOT, INC	2.17
OPPD	322.25
PAPILLION SANITATION	140.00
PRESTO-X	53.30
YOUNG AND WHITE LAW OFFICES	2,827.50
HSA CONTRIBUTIONS	241.34
ADAM LEE	184.70
SHANE PEKNY	230.87
CLINTON ADAMS	360.16
AT&T MOBILITY	46.79
THE DAILY RECORD	229.33
GUARDIAN INSURANCE	235.06
L.C. SERVICES	19.00
MARRIOTT	282.54
HSA CONTRIBUTIONS	241.34
MAPA	22,800.00
BENNINGTON SURBURBAN FIRE DISTRICT #7	65,528.25
HSA CONTRIBUTIONS	241.34
QB IRS TAX PAYMENT	137.29
CITY TOTAL	**176,507.08**
SEWER	
CITY OF OMAHA CASHIER	67,008.50
ONE CALL CONCEPTS	140.92
MUNICIPAL PIPE TOOL COMPANY	87087.50
JEO CONSULTING, INC	15,575.00
PEOPLE SERVICE	1,500.00
CITY OF OMAHA CASHIER	34,422.12
SEWER TOTAL	**205,734.04**
LIBRARY	
JOHNNA BIERMAN	1,451.00
LISA FLAXBEARD	1,667.27

NATALIE HARTLEY	788.31
NORA HUBER	131.59
HEATHER LUTH	1,152.04
LYDIA PILE	427.80
TARYN STERN	74.80
JOHNNA BIERMAN	40.00
CITY WIDE SOLUTIONS	825.00
COX BUSINESS SERVICES	72.15
GREAT AMERICA FINANCIAL SERVICE	219.56
MUD	258.30
MUTUAL OF OMAHA	187.22
BLUE CROSS BLUE SHIELD OF NEBRASKA	5,171.80
BUND TO STAY BOUND BOOK INC	122.91
DOUGLAS -SARPY COUNTIES 4-H EXTENSION	250.00
SAM'S CLUB MC/SYNCB	3,669.52
JOHNNA BIERMAN	1,450.99
LISA FLAXBEARD	1,667.26
NATALIE HARTLEY	809.73
NORA HUBER	69.26
HEATHER LUTH	1,152.06
LYDIA PILE	507.21
TARYN STERN	416.97
COX BUSINESS SERVICES	136.13
JENSEN BROTHERS MOWING, LLC	2,400.00
OFFICE DEPOT, INC	143.34
OPPD	138.60
PAPILLION SANITATION	180.00
PRESTO-X	33.73
SUE SCHLICHTING	200.00
ASSOCIATION FOR RURAL & SMALL LIBRARIES	50.00
GREAT AMERICA FINANCIAL SERVICE	199.05
GUARDIAN INSURANCE	50.43
L.C. SERVICES	56.00
NATALIE HARTLEY	35.74
ASSOCIATION FOR RURAL & SMALL LIBRARIES	75.00
COX BUSINESS SERVICES	73.29
LIBRARY TOTAL	**26,354.06**

POLICE	
ANDREW HILSCHER	2,830.53
JAYME IVERSEN	1,733.15
NICOLE MARTIN	778.30
DONALD MCGUIRE	193.34
STACIA NELSON	1,924.62
DILLON SIMON	1,973.40
PAUL SMOOT	168.34
JONATHAN STARKE	2,020.06
DANIEL STOCKER	2,302.20
STACIA NELSON	262.15
BENNINGTON AUTO SALE	126.64
CREATIVE PRODUCT SOURCING, INC	190.00
MUD	130.58
MUTUAL OF OMAHA	565.72
ANDREW HILSCHER	62.04
OMAHA COMPOUND CO	149.73
BLUE CROSS BLUE SHIELD OF NEBRASKA	11,200.94
BENNINGTON AUTO SALE	1,987.72
COX BUSINESS SERVICE	203.96
TYLER EBEL	120.00
AMAZON	525.21
ANDREW HILSCHER	2,830.53
JAYME IVERSEN	1,917.84
NICOLE MARTIN	693.47
DONALD MCGUIRE	193.35
STACIA NELSON	2,119.39
MARK NOONAN	91.60
DILLON SIMON	2,158.88
JONATHAN STARKE	2,190.54
DANIEL STOCKER	2,302.20
ERIC WHITE	141.60
COSTCO	287.24
2 MEN AND A SHOP	203.91
CUBBYS	2,368.99
HOMEFRONT PROTECTIVE GROUP	625.00
OPPD	289.00
PAPILLION SANITATION	30.00
PRESTO-X	58.28

SUNSET LAW ENGORCEMENT	547.98
AT&T MOBILITY	406.81
GREAT AMERICA FINANCIAL SERVICE	59.93
GUARDIAN INSURANCE	194.90
IDEAL PURE WATER	25.99
SHEEPDOG MICROPHONES	313.20
OFFICE DEPOT INC	184.98
CALIBRE PRESS	359.00
POLICE TOTAL	**50,043.24**
PARKS	
DEREK BRECHBILL	1,683.97
JACKSON CONRAD	838.33
LAYNE LAAKER	1,714.41
ZACH RAUSCHER	842.82
COX BUSINESS SERVICES	46.39
MENARDS	86.62
MUD	1,486.35
MUTUAL OF OMAHA	150.27
TY'S OUTDOOR POWER & SERVICE	387.53
WILDLIFE ENCOUNTERS	375.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	1,039.91
AMERICAN LEGION	45.00
PORTA JOHNS INC	125.00
DEREK BRECHBILL	1,683.98
JACKSON CONRAD	312.06
LAYNE LAAKER	1,714.44
ZACH RAUSCHER	852.79
COX BUSINESS SERVICES	218.70
CUBBYS	378.66
HARMS OIL COMPANY - ABERDEEN	503.44
JEO CONSULTING, INC	3,575.00
MENARDS	67.03
OPPD	749.10
PAPILLION SANITATION	605.00
PRESTO-X	42.01
AT&T MOBILITY	23.39
GUARDIAN INSURANCE	64.78
AMAZON	48.99

AMAZON	360.00
AMAZON	101.99
PARKS TOTAL	**20,122.96**
STREETS	
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	91.96
MENARDS	86.61
MUD	125.52
NEBRASKA DEPARTMENT OF TRANSPORTATION	3,546.40
BLUE CROSS BLUE SHIELD OF NEBRASKA	1,039.91
AMERICAN LEGION	45.00
PORTA JOHNS INC	125.00
COX BUSINESS SERVICES	218.69
CUBBYS	378.67
HARMS OIL COMPANY - ABERDEEN	503.44
JEO CONSULTING, INC	650.00
OPPD	6,077.57
PAPILLION SANITATION	55.00
PRESTO-X	42.02
AT&T MOBILITY	23.40
GUARDIAN INSURANCE	8.97
AMAZON	48.99
AMAZON	360.00
AMAZON	101.99
STREETS TOTAL	**13,575.54**
CITY	**176,507.08**
SEWER	**205,734.04**
LIBRARY	**26,354.06**
POLICE	**50,043.24**
PARKS	**20,122.96**
STREETS	**13,575.54**
TOTAL OF ALL BILLS	**$ 492,336.92**

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

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
City Attorney Jeff Miller explained the Overlay District for Prairie Ridge.

Motion by Bridgeford, second by Lee to introduce and waive three readings of Ordinance No. 548 AN ORDINANCE AMENDING THE ZONING MAP IN CITY OF BENNINGTON ORDINANCE NO. 460 FROM AN R-3 MEDIUM DENSITY RESIDENTIAL ZONING DISTRICT TO AN R-3 MEDIUM DENSITY RESIDENTIAL ZONING DISTRICT WITH A CMD CLUSTERED/MIXED USE OVERLAY DISTRICT FOR THE LAND CONSISTING OF LOT 1, BENNINGTON PARK PLAZA, THAT IS BEING PLATTED AS THE PRAIRIE RIDGE SUBDIVISION LOTS 1-54 AND OUTLOTS A-G. All voted in favor and the motion carried.

Motion by Lee, second by Bridgeford to approve and adopt Ordinance No. 548. All voted in favor and the motion carried.

Bennington Trail and Park Plan MAPA Invoice #3345 for $22,800 in Local Matching Funds
City Administrator Kevin Hand explained the invoice and matching funds.

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

Big Papio Creek Trail
City Administrator Kevin Hand explained the increases in costs for both Environmental and Preliminary Engineering Services.

Motion by Bridgeford, second by Pekny to approve Resolution No. 2026-07 Supplemental Agreement with HDR Engineering Inc. for Environmental Services totaling $103,956.12. All voted in favor and the motion carried.

Motion by Pekny, second by Bridgeford to approve Resolution No. 2026-08 Supplemental Agreement with HDR Engineering Inc. for Preliminary Engineering Services totaling $201,392.06. All voted in favor and the motion carried.

Motion by Bridgeford, second by Pekny to approve Nebraska Department of Transportation Invoice #0650985 totaling $11,262.77 for 20% of Original Preliminary Engineering and Environmental Services Agreements with HDR Engineering Inc. All voted in favor and the motion carried.

2026 Sanitary Sewer CIPP Improvements
City Engineer Julie Ogden gave a project update.

Motion by Pekny, second by Lee to approve Municipal Pipe Tool Company, LLC Pay Application #2 totaling $102,948.17. All voted in favor and the motion carried.

Bennington Road Bridge Repair
A. M.E. Collins Pay Application #1 totaling $101,942.79
B. Thiele Geotech Invoice # 90475 for $625.50
C. Change Order #1 for $11,373.90 Additional Approach Repairs

City Engineer Julie Odgen gave a project update.

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

JEO Consulting Group Engineering Contracts for Street Work
City Engineer Julie Ogden explained the proposed projects.

Motion by Bridgeford, second by Pekny to approve Design and Construction Management Contract for an Asphalt Overlay on portions of Molley, Stark, Allen and North Second Street totaling $79,400. All voted in favor and the motion carried.

Motion by Lee, second by Hamilton to approve Design and Bidding Contract for the pavement of Doug Nelson Youth Complex Road totaling $27,450. All voted in favor and the motion carried.

Neumeyer Farm Park – Phase 2
Next steps include publishing notice and opening bids with an August or September contractor award.

2027 Fireworks Permits – Bennington Jaycees and American Legion Post #266
Motion by Bridgeford, second by Lee to approve both 2027 permits. 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 Comments
Inquiries were made regarding downtown signage for businesses, alleys and sidewalks.

Adjourn
Motion by Bridgeford, second by Lee to adjourn the meeting at 6:54 p.m. All voted in favor and the motion carried.