City of Bennington
City Council Meeting Agenda
Monday, January 13, 2025; 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. December 9, 2024 City Council Meeting Minutes
    B. December 2024 Bills Paid
    C. Keno Receipts: December 8.75%: $10,797.37
    D. JEO Consulting Invoices for:
        i. General Engineering Invoice No. 157058 for $7,642.50
        ii. Neumeyer Farm Phase 1 Invoice No. 157059 for $1,107.50
        iii. Public Works Building Invoice No. 156896 for $35,000.00
        vi. Road Program Invoice No. 156731 for $3,000.00

Council Vacancy Ward 1
    A. Nomination to Fill Vacancy
        i. Motion

Consideration of a Conditional Use Permit allowing for a Business-Commercial Flex facility in a C-1 Highway Commercial Zoning District located north of Highway 36 and west of 156th Street near Lockbox Storage
    A. Presentation
    B. Public Hearing
    C. Motion

Consideration of a Conditional Use Permit allowing for a Single-Family Dwelling (acreage) in a Transitional Agriculture District located at 14405 Highway 36
    A. Presentation
    B. Public Hearing
    C. Motion

Peddlers Permit Application
    A. Everlight Solar, Door-to-Door Sales for One Week February 3-8,2025
        i. Motion

Three Year Planning Commission Reappointment Recommendations
    A. Haime Dias
        i. Motion
    B. Karen Hohman
        i. Motion

156th Street Project

A. Project Update
B. Motion to Approve Nebraska Department of Transportation Invoice No. 0649203 totaling $3,793.54

Neumeyer Farm Park

A. Project Update
B. Phase II: US HUD Community Project Funding Grant Update

Library Report

Police Report

Public Works Report

Office Report

A. City Administrator Update

Project Tracker

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

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

Planning Commission
12-18-2024 Minutes

City of Bennington
Planning Commission Meeting Minutes
Wednesday, December 18, 2024; 6:00 P.M.
City Office, 15505 Warehouse St.
Bennington, NE
402-238-2375

Call to Order – Open Meeting Act – Roll Call
Planning Commission Chair James Bartles called the meeting to order at 6:00 p.m. The following members were present: James Bartles, Haime Dias, Karen Hohman, Jeff Ryan (6:03 arrival), Mike Valasek and Bob Zaruba. Member Anita Ortiz was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of November 20, 2024 Meeting Minutes
Motion by Hohman, second by Zaruba to approve the minutes as presented. All voted in favor and the motion carried.

Consideration of a Conditional Use Permit allowing for a Business-Commercial Flex facility in a C-1 Highway Commercial Zoning District located north of Highway 36 and west of 156th Street near Lockbox Storage
City Engineer Julie Ogden, Kyle Haase with E & A Consulting and Property Owner Geoff McGregor presented the proposed Conditional Use Permit for a Business-Commercial Flex development including bays rented for office space, indoor storage of materials, equipment and vehicles on two lots sharing parking.

Bartles opened a public hearing and there were no comments.

Motion by Dias, second by Zaruba to recommend approval of the Conditional Use Permit as presented and subject to compliance with the City Engineer's letter requirements. All voted in favor and the motion carried.

Consideration of a Conditional Use Permit allowing for a Single-Family Dwelling (acreage) in a Transitional Agriculture District located at 14405 Highway 36
City Engineer Julie Ogden and Michael Smith with TD2 presented the proposed Conditional Use Permit to split the homestead from the farm property and includes an outlot for future 144th Street right-of-way.

Bartles opened a public hearing and there were no comments.

Motion by Valasek, second by Ryan to recommend approval of the Conditional Use Permit as presented. All voted in favor and the motion carried.

Three Year Reappointment Recommendations

Motion by Bartles, second by Valasek to recommend approval of Haime Dias and Karen Hohman for three-year terms. With Dias and Hohman abstaining, all voted in favor and the motion carried.

Elections

Motion by Dias, second by Zaruba to nominate and elect James Bartels as Planning Commission Chair. With Bartles abstaining, all voted in favor and the motion carried.

Motion by Valasek, second by Ryan to nominate and elect Bob Zaruba as Planning Commission Vice-Chair. With Zaruba abstaining, all voted in favor and the motion carried.

Adjourn

Motion by Zaruba, second by Hohman to adjourn the meeting at 6:34 p.m. All voted in favor and the motion carried.

Monthly Financials

CITY SALES TAX

2021		2022		2023		2023	
January	57635.47	January	71102.69	January	38559.47	January	66544.01
February	53757.99	February	63585.23	February	60694.09	February	69818.54
March	77725.17	March	72723.78	March	79899.35	March	67730.58
April	75939.29	April	80263.45	April	73451.63	April	84432.99
May	64164.72	May	103239.53	May	77923.05	May	77910.91
June	67846.48	June	95109.19	June	100974.01	June	121527.16
July	81046.95	July	91497.71	July	83181.54	July	141559.67
August	72982.15	August	80665.48	August	86204.38	August	144459.2
September	84020.93	September	86986.67	September	83218.61	September	137385.79
October	65409.7	October	64469.52	October	93961.52	October	96,934.16
November	74058.66	November	86831.2	November	88888.34	November	
December	87431.99	December	128873.97	December	97637.71	December	
Total	**$862,019.50**	**Total**	**$1,025,348.42**	**Total**	**$964,593.70**	**Total**	**$1,008,303.01**

$38,853.81 Incorrect December 2022 Sales Tax Return Lowered January 2023 Sales Tax Return

KENO REVENUE

2021		2022		2023		2024	
January	6789.66	January	7388.4	January	7504.77	January	8330.82
February	5031.66	February	6508.6	February	7231.56	February	10151.07
March	5557.25	March	7713.72	March	7118.53	March	10291.89
April	7679.37	April	6894.27	April	10201.82	April	8772.02
May	6887.51	May	6294.55	May	9398.13	May	7611.59
June	6848.49	June	6054.51	June	7250.44	June	8134.34
July	6146.06	July	9162.56	July	8171.59	July	7896.96
August	8346.1	August	10752.35	August	7072.7	August	9310.94
September	6462.73	September	9760.79	September	8122.81	September	8621.13
October	6423.44	October	7998.41	October	11522.25	October	8753.76
November	7281.76	November	8066.52	November	8740.68	November	11089.19
December	6057.65	December	7273.86	December	7614.9	December	10797.37
Total	79511.68	**Total**	93868.54	**Total**	99950.18	**Total**	109761.08

City of Bennington, Nebraska

Profit Loss by Class

October - December, 2024

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
Income						
5000 Taxes	0.00	0.00	0.00	0.00	0.00	$0.00
5002 Property Taxes	10,906.73	21,282.46	0.00	0.00	0.00	$32,189.19
5008 Motor Vehicle Fees	0.00	5,387.15	0.00	0.00	13,076.93	$18,464.08
5010 Sales Tax-Local Option Receipts	0.00	355,619.16	0.00	0.00	0.00	$355,619.16
Total 5000 Taxes	**10,906.73**	**382,288.77**	**0.00**	**0.00**	**13,076.93**	**$406,272.43**
5100 Intergovernmental	0.00	0.00	0.00	0.00	0.00	$0.00
5106 Douglas Cnty Library User Fees	0.00	51,894.13	0.00	0.00	0.00	$51,894.13
5120 Highway Allocation	0.00	0.00	0.00	0.00	73,652.38	$73,652.38
5121 Highway Allocation-Sales Tax	0.00	0.00	0.00	0.00	35,276.69	$35,276.69
Total 5100 Intergovernmental	**0.00**	**51,894.13**	**0.00**	**0.00**	**108,929.07**	**$160,823.20**
5200 Charges for Services	0.00	0.00	0.00	0.00	0.00	$0.00
5201 Library-Non DC Fees	0.00	60.00	0.00	0.00	0.00	$60.00
5202 Library Fines & Copy Fees	0.00	143.50	0.00	0.00	0.00	$143.50
5203 Library-Book Replacement Fees	0.00	71.95	0.00	0.00	0.00	$71.95
5205 Public Hearing Fees	0.00	14,618.75	0.00	0.00	0.00	$14,618.75
5206 Sewer Connection Permit Fee	0.00	0.00	0.00	51,193.00	0.00	$51,193.00
5207 ASIP Collection Fee	0.00	0.00	0.00	0.00	38,461.00	$38,461.00
5208 Sewer Receipts	0.00	0.00	0.00	171,444.25	0.00	$171,444.25
5210 Dog Licenses	0.00	204.00	0.00	0.00	0.00	$204.00
5212 Liquor Licenses	0.00	2,700.00	0.00	0.00	0.00	$2,700.00
5214 Tobacco Licenses	0.00	10.00	0.00	0.00	0.00	$10.00
Total 5200 Charges for Services	**0.00**	**17,808.20**	**0.00**	**222,637.25**	**38,461.00**	**$278,906.45**
5300 Use of Money & Property	0.00	0.00	0.00	0.00	0.00	$0.00
5302 Interest	0.00	38,890.86	3,120.83	0.00	0.00	$42,011.69
5304 Community Room Revenue	0.00	830.00	0.00	0.00	0.00	$830.00
Total 5300 Use of Money & Property	**0.00**	**39,720.86**	**3,120.83**	**0.00**	**0.00**	**$42,841.69**

City of Bennington, Nebraska

Profit Loss by Class

October - December, 2024

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
5400 Grants and Contributions	0.00	0.00	0.00	0.00	0.00	$0.00
5402 Donations	0.00	1,097.31	0.00	0.00	0.00	$1,097.31
5403 Contrib's/Donations-Libr	0.00	125.00	0.00	0.00	0.00	$125.00
Total 5400 Grants and Contributions	**0.00**	**1,222.31**	**0.00**	**0.00**	**0.00**	**$1,222.31**
5500 Bond and Note Proceeds	0.00	0.00	0.00	0.00	0.00	$0.00
5502 Bond Proceeds	995,000.00	0.00	0.00	0.00	0.00	$995,000.00
Total 5500 Bond and Note Proceeds	**995,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$995,000.00**
5600 Other Miscellaneous Income	0.00	0.00	0.00	0.00	0.00	$0.00
5601 Police Misc Income	0.00	4,070.00	0.00	0.00	0.00	$4,070.00
5602 Keno	0.00	0.00	30,640.32	0.00	0.00	$30,640.32
5605 Park/Streets Misc Income	0.00	19,299.68	0.00	0.00	675.00	$19,974.68
Total 5600 Other Miscellaneous Income	**0.00**	**23,369.68**	**30,640.32**	**0.00**	**675.00**	**$54,685.00**
Total Income	**$1,005,906.73**	**$516,303.95**	**$33,761.15**	**$222,637.25**	**$161,142.00**	**$1,939,751.08**
GROSS PROFIT	**$1,005,906.73**	**$516,303.95**	**$33,761.15**	**$222,637.25**	**$161,142.00**	**$1,939,751.08**
Expenses						
5209 Sewer Fee - MUD Billing Charge	0.00	0.00	0.00	6,897.36	0.00	$6,897.36
5211 Pet Licensing State Fee	0.00	121.48	0.00	0.00	0.00	$121.48
6040 Collection Fees-Douglas County	109.07	212.83	0.00	0.00	0.00	$321.90
6041 Admin Fees - State of Ne	0.00	11,714.82	0.00	0.00	0.00	$11,714.82
6070 Dues and Subscriptions	0.00	2,006.00	0.00	0.00	0.00	$2,006.00
6090 Engineering	0.00	35,225.00	0.00	0.00	2,056.25	$37,281.25
6196 SPORTS COMPLEX ENG/ARCH	0.00	16,206.41	0.00	0.00	0.00	$16,206.41
6197 Engineering - PW Building	0.00	9,778.75	0.00	0.00	9,778.75	$19,557.50
Total 6090 Engineering	**0.00**	**61,210.16**	**0.00**	**0.00**	**11,835.00**	**$73,045.16**
6110 Repairs & Maintenance	0.00	85.17	0.00	0.00	18,204.41	$18,289.58
6120 Insurance	0.00	488.00	0.00	0.00	0.00	$488.00
6140 Legal	0.00	8,212.77	0.00	0.00	0.00	$8,212.77
6150 Miscellaneous	0.00	5,258.30	0.00	0.00	0.00	$5,258.30

City of Bennington, Nebraska

Profit Loss by Class

October - December, 2024

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
6160 Occupation Tax	0.00	910.00	0.00	0.00	0.00	$910.00
6170 Office Cleaning	0.00	38.00	0.00	0.00	0.00	$38.00
6180 Office Supplies	0.00	869.79	0.00	0.00	0.00	$869.79
6190 Postage	0.00	146.00	0.00	0.00	0.00	$146.00
6200 Publication	0.00	1,437.32	0.00	0.00	0.00	$1,437.32
6210 Sewer Connections	0.00	0.00	0.00	104,950.00	0.00	$104,950.00
6215 Sewer - City of Omaha	0.00	0.00	0.00	126,265.55	0.00	$126,265.55
6220 People Service Contract	0.00	0.00	0.00	4,290.00	0.00	$4,290.00
6230 Equipment	0.00	210.84	0.00	0.00	0.00	$210.84
6255 Snow Removal	0.00	0.00	0.00	0.00	95.00	$95.00
6260 Telephone	0.00	317.19	0.00	0.00	0.00	$317.19
6270 Utilities	0.00	1,098.66	0.00	0.00	15,062.34	$16,161.00
6560 Payroll Expnses-Gen Govt/Street	0.00	450.04	0.00	0.00	0.00	$450.04
6562 Payroll Taxes-Genl Govt/Streets	0.00	2,223.08	0.00	0.00	0.00	$2,223.08
6570 Salary-City Clerk's Office	0.00	0.00	0.00	0.00	0.00	$0.00
6571 Full Time City Office	0.00	29,479.63	0.00	0.00	0.00	$29,479.63
Total 6570 Salary-City Clerk's Office	**0.00**	**29,479.63**	**0.00**	**0.00**	**0.00**	**$29,479.63**
Total 6560 Payroll Expnses-Gen Govt/Street	**0.00**	**32,152.75**	**0.00**	**0.00**	**0.00**	**$32,152.75**
6561 Meritorious Awards	0.00	1,500.00	0.00	0.00	0.00	$1,500.00
6580 Ret Plan Contrib-Gen Govt/Stree	0.00	2,355.90	0.00	0.00	0.00	$2,355.90
6581 Health Insurance	0.00	1,900.92	0.00	0.00	0.00	$1,900.92
7102 Bonds Retired	0.00	0.00	0.00	0.00	0.00	$0.00
7107 2017 BAN	450,000.00	0.00	0.00	0.00	0.00	$450,000.00
7135 2023 BAN	600,000.00	0.00	0.00	0.00	0.00	$600,000.00
Total 7102 Bonds Retired	**1,050,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$1,050,000.00**
7200 Interest	0.00	0.00	0.00	0.00	0.00	$0.00
7211 INTEREST ON 2017 BAN	4,610.81	0.00	0.00	0.00	0.00	$4,610.81
7233 INTEREST ON 2023 BAN	8,466.66	0.00	0.00	0.00	0.00	$8,466.66
Total 7200 Interest	**13,077.47**	**0.00**	**0.00**	**0.00**	**0.00**	**$13,077.47**

City of Bennington, Nebraska

Profit Loss by Class

October - December, 2024

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
7300 BOND ISSUANCE COST	16,915.00	0.00	0.00	0.00	0.00	$16,915.00
8900 Park and Recreation	0.00	682.22	4,800.00	0.00	245.40	$5,727.62
8918 Equipment	0.00	7,106.66	0.00	0.00	16,560.44	$23,667.10
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	0.00	220.00	0.00	0.00	0.00	$220.00
8928 Gas and Oil	0.00	377.73	0.00	0.00	377.72	$755.45
8932 Health Insurance	0.00	2,033.86	0.00	0.00	2,033.84	$4,067.70
8950 Repairs and Maintenance	0.00	24,830.55	0.00	0.00	9,185.89	$34,016.44
8951 Rprs & Mntnce/City Bldgs	0.00	236.10	0.00	0.00	0.00	$236.10
8952 Training	0.00	947.50	0.00	0.00	207.50	$1,155.00
8954 Restroom Rental	0.00	450.00	0.00	0.00	0.00	$450.00
8962 Payroll Taxes	0.00	3,293.73	0.00	0.00	1,291.40	$4,585.13
8970 Salaries total	0.00	0.00	0.00	0.00	0.00	$0.00
8971 Full time salaries	0.00	40,463.40	0.00	0.00	14,631.50	$55,094.90
8972 Part time salaries	0.00	2,636.00	0.00	0.00	2,380.00	$5,016.00
Total 8970 Salaries total	**0.00**	**43,099.40**	**0.00**	**0.00**	**17,011.50**	**$60,110.90**
8978 Supplies	0.00	852.23	0.00	0.00	852.21	$1,704.44
8980 Telephone	0.00	208.50	0.00	0.00	208.56	$417.06
8981 Retirement Plan Contributions	0.00	3,233.02	0.00	0.00	1,170.55	$4,403.57
8982 Utilities	0.00	9,478.51	0.00	0.00	783.35	$10,261.86
8985 Ballfield Lights	0.00	706.05	0.00	0.00	0.00	$706.05
8986 *NEW* Public Works Bldg	0.00	5,100.00	0.00	0.00	589.00	$5,689.00
8987 Neumeyer Farm Park and Developments - Phase 1	0.00	32,705.52	0.00	0.00	0.00	$32,705.52
Total 8900 Park and Recreation	**0.00**	**135,561.58**	**4,800.00**	**0.00**	**50,517.36**	**$190,878.94**
9000 Police Department	0.00	0.00	0.00	0.00	0.00	$0.00
9015 Dues, Memberships & Publication	0.00	60.00	0.00	0.00	0.00	$60.00
9018 Equipment	0.00	31,806.55	0.00	0.00	0.00	$31,806.55
9028 Gas and Oil	0.00	3,868.93	0.00	0.00	0.00	$3,868.93
9032 Health Insurance	0.00	22,387.36	0.00	0.00	0.00	$22,387.36

City of Bennington, Nebraska

Profit Loss by Class

October - December, 2024

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
9045 Miscellaneous	0.00	4,778.55	0.00	0.00	0.00	$4,778.55
9050 Repairs and Maintenance- Equip	0.00	9,692.79	0.00	0.00	0.00	$9,692.79
9051 Repairs & Maint - Vehicles	0.00	1,937.56	0.00	0.00	0.00	$1,937.56
9052 Repairs & Maintenance-Buildings	0.00	1,192.30	0.00	0.00	0.00	$1,192.30
9055 Computer Tech Support	0.00	5,763.72	0.00	0.00	0.00	$5,763.72
9062 Payroll Taxes	0.00	8,106.18	0.00	0.00	0.00	$8,106.18
9070 Salaries total	0.00	0.00	0.00	0.00	0.00	$0.00
9071 Full time Salaries	0.00	111,005.77	0.00	0.00	0.00	$111,005.77
9072 Part time salaries	0.00	5,604.84	0.00	0.00	0.00	$5,604.84
Total 9070 Salaries total	**0.00**	**116,610.61**	**0.00**	**0.00**	**0.00**	**$116,610.61**
9077 Supplies	0.00	403.94	0.00	0.00	0.00	$403.94
9078 Supplies & Ammunition	0.00	4,807.86	0.00	0.00	0.00	$4,807.86
9080 Telephone	0.00	1,495.01	0.00	0.00	0.00	$1,495.01
9081 Retirement Plan Contributions	0.00	6,628.03	0.00	0.00	0.00	$6,628.03
9082 Utilities	0.00	1,759.39	0.00	0.00	0.00	$1,759.39
9083 Training	0.00	555.00	0.00	0.00	0.00	$555.00
9084 Employee Tuition Reimbursement	0.00	5,000.00	0.00	0.00	0.00	$5,000.00
9085 Uniforms	0.00	329.96	0.00	0.00	0.00	$329.96
Total 9000 Police Department	**0.00**	**227,183.74**	**0.00**	**0.00**	**0.00**	**$227,183.74**
9100 Fire Department	0.00	56,534.78	0.00	0.00	0.00	$56,534.78
9200 Library	0.00	0.00	0.00	0.00	0.00	$0.00
9205 Print Materials	0.00	4,431.49	0.00	0.00	0.00	$4,431.49
9207 Special Collections	0.00	38.81	0.00	0.00	0.00	$38.81
9210 Dues	0.00	120.24	0.00	0.00	0.00	$120.24
9215 Equipment	0.00	1,433.93	0.00	0.00	0.00	$1,433.93
9220 Electronic Materials	0.00	12.49	0.00	0.00	0.00	$12.49
9225 Housekeeping	0.00	2,114.38	0.00	0.00	0.00	$2,114.38
9230 Office & Postage	0.00	880.24	0.00	0.00	0.00	$880.24
9235 Repairs & Maintenance	0.00	836.52	0.00	0.00	0.00	$836.52

City of Bennington, Nebraska

Profit Loss by Class

October - December, 2024

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
9240 Salaries	0.00	0.00	0.00	0.00	0.00	$0.00
9241 Full time Salaries	0.00	39,482.23	0.00	0.00	0.00	$39,482.23
9242 Part time salaries	0.00	12,414.19	0.00	0.00	0.00	$12,414.19
Total 9240 Salaries	**0.00**	**51,896.42**	**0.00**	**0.00**	**0.00**	**$51,896.42**
9245 Reading Program	0.00	1,017.33	0.00	0.00	0.00	$1,017.33
9250 Supplies	0.00	466.82	0.00	0.00	0.00	$466.82
9255 Telephone	0.00	219.95	0.00	0.00	0.00	$219.95
9260 Utilities	0.00	985.70	0.00	0.00	0.00	$985.70
9262 Payroll Taxes	0.00	3,816.88	0.00	0.00	0.00	$3,816.88
9270 Continuing Education	0.00	105.17	0.00	0.00	0.00	$105.17
9275 Electronic Access	0.00	759.77	0.00	0.00	0.00	$759.77
9281 Retirmement Plan Contributions	0.00	1,889.17	0.00	0.00	0.00	$1,889.17
9285 Health Ins	0.00	13,275.68	0.00	0.00	0.00	$13,275.68
Total 9200 Library	**0.00**	**84,300.99**	**0.00**	**0.00**	**0.00**	**$84,300.99**
Total Expenses	**$1,080,101.54**	**$635,827.99**	**$4,800.00**	**$242,402.91**	**$95,714.11**	**$2,058,846.55**
NET OPERATING INCOME	**$ -74,194.81**	**$ -119,524.04**	**$28,961.15**	**$ -19,765.66**	**$65,427.89**	**$ -119,095.47**
NET INCOME	**$ -74,194.81**	**$ -119,524.04**	**$28,961.15**	**$ -19,765.66**	**$65,427.89**	**$ -119,095.47**

CITY OF BENNINGTON

GENERAL EXPENSES - BUDGET VS ACTUAL

THRU

12/31/2024

(GOAL 25%)

	ACTUALS 12/31/2024	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
NON PROJECT GENERAL REVENUES (includes Bond Rev)				
PROPERTY TAXES (5002)	$32,189	$1,593,616	2.02%	
HOMESTEAD ALLOCATION (5004)	$0	$0	#DIV/0!	
MOTOR VEHICLE PRO-RATE (5008)	$5,387	$0	#DIV/0!	
LOCAL SALES TAX (5010)	$355,619	$900,000	39.51%	
IN LIEU OF TAX (5012)	$0	$49,000	0.00%	
PROPERTY TAX CREDIT (5101)	$0	$0	#DIV/0!	
COUNTY LIBRARY FUNDS (5106)	$51,894	$125,000	41.52%	
LIBRARY STATE AID (5112)	$0	$2,200	0.00%	
LIBRARY SALES & FINES & NON DC RESIDENT CHARGE			#DIV/0!	
(5201, 5202, 5203)	$275	$1,600	17.22%	
CABLE TELEVISION (5204)	$0	$15,000	0.00%	
PUBLIC HEARING FEES (5205)	$14,619	$25,000	58.48%	
LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218)	$2,914	$7,160	40.70%	
INTEREST INCOME (5302)	$38,891	$100,000	38.89%	
COMMUNITY ROOM RENTS (5304)	$830	$3,000	27.67%	
RENT (5308)	$0	$0	#DIV/0!	
DONATIONS (5401, 5402, 5403, 5410)	$1,222	$5,000	24.45%	
BOND PROCEEDS (5502)	$995,000	$600,000	165.83%	
OTHER INCOME (5600, 5601, 5605, 5609)	$23,370	$2,508,635	0.93%	
TOTAL NON PROJECT GENERAL REVENUES	$1,522,211	$5,935,211	25.65%	
NON PROJECT GENERAL EXPENSES				
CITY BREAKDOWN				
ACCOUNTING/AUDIT (6010)	$0	$35,000	0.00%	
COLLECTION FEES (DOUGLAS COUNTY) (6040)	$322	$8,000	4.02%	
ADMIN FEES - STATE OF NE (6041)	$11,715	$29,000	40.40%	
DUES AND SUBSTRIPTIONS (6070)	$2,006	$20,000	10.03%	
ELECTION EXPENSE (6080)	$0	$500	0	
ENGINEERING (6090; 6196; 6197)	$61,210	$367,500	16.66%	
REPAIRS/MAINTENANCE (6110)	$85	$2,000	4.26%	
INSURANCE/BONDS (6120)	$488	$80,000	0.61%	
LEGAL (6140)	$8,213	$35,000	23.47%	
TO SCHOOL DISTRICT-OCCUPATION TAX (6160)	$910	$1,500	60.67%	
MERITORIOUS AWARDS (6561)	$1,500	$2,500	60.00%	
CITY TOTAL	$86,449	$581,000	14.88%	
ADMIN OFFICE	$45,907	$228,052	20.13%	
POLICE	$227,184	$800,268	28.39%	
FIRE	$56,535	$226,139	25.00%	
PARKS	$135,562	$3,006,602	4.51%	
LIBRARY	$84,301	$363,443	23.20%	
BONDS	$1,079,992	$1,609,905	67.08%	
TOTAL NON PROJECT GENERAL EXPENDITURES	$1,715,930	$6,815,409	25.18%	
Gen'l Fund+ Bond Fund Revenues $1,522,211 minus GF Expenditures $1,715,930		**-$193,719**		

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L Classes

October - December, 2024

	DEBT SERVICE FUND				GENERAL GOVERNMENT				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income												
5000 Taxes									$0.00	$0.00	$0.00	0.00%
5002 Property Taxes	10,906.73	135,903.99	-124,997.26	8.03 %	21,282.46	262,500.00	-241,217.54	8.11 %	$32,189.19	$398,403.99	$ -366,214.80	8.08 %
5008 Motor Vehicle Fees					5,387.15		5,387.15		$5,387.15	$0.00	$5,387.15	0.00%
5010 Sales Tax-Local Option Receipts					355,619.16	225,000.00	130,619.16	158.05 %	$355,619.16	$225,000.00	$130,619.16	158.05 %
5012 In-Lieu-Of Tax		2,250.00	-2,250.00			9,999.99	-9,999.99		$0.00	$12,249.99	$ -12,249.99	0.00%
Total 5000 Taxes	**10,906.73**	**138,153.99**	**-127,247.26**	**7.89 %**	**382,288.77**	**497,499.99**	**-115,211.22**	**76.84 %**	**$393,195.50**	**$635,653.98**	**$ -242,458.48**	**61.86 %**
5100 Intergovernmental									$0.00	$0.00	$0.00	0.00%
5106 Douglas Cnty Library User Fees					51,894.13	31,250.01	20,644.12	166.06 %	$51,894.13	$31,250.01	$20,644.12	166.06 %
5112 Library State Aid						549.99	-549.99		$0.00	$549.99	$ -549.99	0.00%
Total 5100 Intergovernmental					**51,894.13**	**31,800.00**	**20,094.13**	**163.19 %**	**$51,894.13**	**$31,800.00**	**$20,094.13**	**163.19 %**
5200 Charges for Services									$0.00	$0.00	$0.00	0.00%
5201 Library-Non DC Fees					60.00	75.00	-15.00	80.00 %	$60.00	$75.00	$ -15.00	80.00 %
5202 Library Fines & Copy Fees					143.50	249.99	-106.49	57.40 %	$143.50	$249.99	$ -106.49	57.40 %
5203 Library-Book Replacement Fees					71.95	75.00	-3.05	95.93 %	$71.95	$75.00	$ -3.05	95.93 %
5204 Franchise Fee-Cable TV						3,750.00	-3,750.00		$0.00	$3,750.00	$ -3,750.00	0.00%
5205 Public Hearing Fees					14,618.75	6,249.99	8,368.76	233.90 %	$14,618.75	$6,249.99	$8,368.76	233.90 %
5210 Dog Licenses					204.00	650.01	-446.01	31.38 %	$204.00	$650.01	$ -446.01	31.38 %
5212 Liquor Licenses					2,700.00	1,012.50	1,687.50	266.67 %	$2,700.00	$1,012.50	$1,687.50	266.67 %
5214 Tobacco Licenses					10.00	2.49	7.51	401.61 %	$10.00	$2.49	$7.51	401.61 %
5216 Fireworks Permits						125.01	-125.01		$0.00	$125.01	$ -125.01	0.00%
Total 5200 Charges for Services					**17,808.20**	**12,189.99**	**5,618.21**	**146.09 %**	**$17,808.20**	**$12,189.99**	**$5,618.21**	**146.09 %**
5300 Use of Money & Property									$0.00	$0.00	$0.00	0.00%
5302 Interest					38,890.86	24,999.99	13,890.87	155.56 %	$38,890.86	$24,999.99	$13,890.87	155.56 %
5304 Community Room Revenue					830.00	750.00	80.00	110.67 %	$830.00	$750.00	$80.00	110.67 %
Total 5300 Use of Money & Property					**39,720.86**	**25,749.99**	**13,970.87**	**154.26 %**	**$39,720.86**	**$25,749.99**	**$13,970.87**	**154.26 %**
5400 Grants and Contributions									$0.00	$0.00	$0.00	0.00%
5402 Donations					1,097.31		1,097.31		$1,097.31	$0.00	$1,097.31	0.00%
5403 Contrib's/Donations-Libr					125.00	1,250.01	-1,125.01	10.00 %	$125.00	$1,250.01	$ -1,125.01	10.00 %
Total 5400 Grants and Contributions					**1,222.31**	**1,250.01**	**-27.70**	**97.78 %**	**$1,222.31**	**$1,250.01**	**$ -27.70**	**97.78 %**
5500 Bond and Note Proceeds									$0.00	$0.00	$0.00	0.00%
5502 Bond Proceeds	995,000.00	150,000.00	845,000.00	663.33 %					$995,000.00	$150,000.00	$845,000.00	663.33 %
Total 5500 Bond and Note Proceeds	**995,000.00**	**150,000.00**	**845,000.00**	**663.33 %**					**$995,000.00**	**$150,000.00**	**$845,000.00**	**663.33 %**
5600 Other Miscellaneous Income									$0.00	$0.00	$0.00	0.00%
5601 Police Misc Income					4,070.00		4,070.00		$4,070.00	$0.00	$4,070.00	0.00%
5605 Park/Streets Misc Income					19,299.68	627,158.76	-607,859.08	3.08 %	$19,299.68	$627,158.76	$ -607,859.08	3.08 %
Total 5600 Other Miscellaneous Income					**23,369.68**	**627,158.76**	**-603,789.08**	**3.73 %**	**$23,369.68**	**$627,158.76**	**$ -603,789.08**	**3.73 %**
Total Income	**$1,005,906.73**	**$288,153.99**	**$717,752.74**	**349.09 %**	**$516,303.95**	**$1,195,648.74**	**$ -679,344.79**	**43.18 %**	**$1,522,210.68**	**$1,483,802.73**	**$38,407.95**	**102.59 %**
GROSS PROFIT	**$1,005,906.73**	**$288,153.99**	**$717,752.74**	**349.09 %**	**$516,303.95**	**$1,195,648.74**	**$ -679,344.79**	**43.18 %**	**$1,522,210.68**	**$1,483,802.73**	**$38,407.95**	**102.59 %**
Expenses												
5211 Pet Licensing State Fee					121.48	37.50	83.98	323.95 %	$121.48	$37.50	$83.98	323.95 %
6010 Accounting						8,750.01	-8,750.01		$0.00	$8,750.01	$ -8,750.01	0.00%
6040 Collection Fees-Douglas County	109.07		109.07		212.83	2,000.01	-1,787.18	10.64 %	$321.90	$2,000.01	$ -1,678.11	16.09 %
6041 Admin Fees - State of Ne					11,714.82	7,250.01	4,464.81	161.58 %	$11,714.82	$7,250.01	$4,464.81	161.58 %
6070 Dues and Subscriptions					2,006.00	5,000.01	-2,994.01	40.12 %	$2,006.00	$5,000.01	$ -2,994.01	40.12 %
6080 Election Expense						125.01	-125.01		$0.00	$125.01	$ -125.01	0.00%
6090 Engineering					35,225.00	30,000.00	5,225.00	117.42 %	$35,225.00	$30,000.00	$5,225.00	117.42 %
6196 SPORTS COMPLEX ENG/ARCH					16,206.41	52,500.00	-36,293.59	30.87 %	$16,206.41	$52,500.00	$ -36,293.59	30.87 %
6197 Engineering - PW Building					9,778.75	9,375.00	403.75	104.31 %	$9,778.75	$9,375.00	$403.75	104.31 %
Total 6090 Engineering					**61,210.16**	**91,875.00**	**-30,664.84**	**66.62 %**	**$61,210.16**	**$91,875.00**	**$ -30,664.84**	**66.62 %**
6110 Repairs & Maintenance					85.17	500.01	-414.84	17.03 %	$85.17	$500.01	$ -414.84	17.03 %
6120 Insurance					488.00	20,000.01	-19,512.01	2.44 %	$488.00	$20,000.01	$ -19,512.01	2.44 %
6140 Legal					8,212.77	8,750.01	-537.24	93.86 %	$8,212.77	$8,750.01	$ -537.24	93.86 %
6150 Miscellaneous					5,258.30	1,749.99	3,508.31	300.48 %	$5,258.30	$1,749.99	$3,508.31	300.48 %

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L Classes

October - December, 2024

	DEBT SERVICE FUND				GENERAL GOVERNMENT				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6160 Occupation Tax					910.00	375.00	535.00	242.67 %	$910.00	$375.00	$535.00	242.67 %
6170 Office Cleaning					38.00	75.00	-37.00	50.67 %	$38.00	$75.00	$ -37.00	50.67 %
6180 Office Supplies					869.79	750.00	119.79	115.97 %	$869.79	$750.00	$119.79	115.97 %
6190 Postage					146.00	249.99	-103.99	58.40 %	$146.00	$249.99	$ -103.99	58.40 %
6200 Publication					1,437.32	1,250.01	187.31	114.98 %	$1,437.32	$1,250.01	$187.31	114.98 %
6218 Signs						125.01	-125.01		$0.00	$125.01	$ -125.01	0.00%
6230 Equipment					210.84	624.99	-414.15	33.73 %	$210.84	$624.99	$ -414.15	33.73 %
6260 Telephone					317.19	624.99	-307.80	50.75 %	$317.19	$624.99	$ -307.80	50.75 %
6270 Utilities					1,098.66	1,500.00	-401.34	73.24 %	$1,098.66	$1,500.00	$ -401.34	73.24 %
6560 Payroll Expnses-Gen Govt/Street					450.04	500.01	-49.97	90.01 %	$450.04	$500.01	$ -49.97	90.01 %
6562 Payroll Taxes-Genl Govt/Streets					2,223.08	3,314.76	-1,091.68	67.07 %	$2,223.08	$3,314.76	$ -1,091.68	67.07 %
6570 Salary-City Clerk's Office									$0.00	$0.00	$0.00	0.00%
6571 Full Time City Office					29,479.63	27,683.49	1,796.14	106.49 %	$29,479.63	$27,683.49	$1,796.14	106.49 %
6573 SALARY - Administrator						13,749.99	-13,749.99		$0.00	$13,749.99	$ -13,749.99	0.00%
Total 6570 Salary-City Clerk's Office					**29,479.63**	**41,433.48**	**-11,953.85**	**71.15 %**	**$29,479.63**	**$41,433.48**	**$ -11,953.85**	**71.15 %**
Total 6560 Payroll Expnses-Gen Govt/Street					**32,152.75**	**45,248.25**	**-13,095.50**	**71.06 %**	**$32,152.75**	**$45,248.25**	**$ -13,095.50**	**71.06 %**
6561 Meritorious Awards					1,500.00	624.99	875.01	240.00 %	$1,500.00	$624.99	$875.01	240.00 %
6580 Ret Plan Contrib-Gen Govt/Stree					2,355.90	2,214.75	141.15	106.37 %	$2,355.90	$2,214.75	$141.15	106.37 %
6581 Health Insurance					1,900.92	2,562.51	-661.59	74.18 %	$1,900.92	$2,562.51	$ -661.59	74.18 %
7102 Bonds Retired									$0.00	$0.00	$0.00	0.00%
7107 2017 BAN	450,000.00	112,500.00	337,500.00	400.00 %					$450,000.00	$112,500.00	$337,500.00	400.00 %
7131 2-15-19 Refunding Bond		6,249.99	-6,249.99						$0.00	$6,249.99	$ -6,249.99	0.00%
7132 4-15-20 Refunding Bond		52,500.00	-52,500.00						$0.00	$52,500.00	$ -52,500.00	0.00%
7133 5-15-20 Hwy Alloc Fund PI Bond		18,750.00	-18,750.00						$0.00	$18,750.00	$ -18,750.00	0.00%
7134 4-15-21 Refunding Bond		37,500.00	-37,500.00						$0.00	$37,500.00	$ -37,500.00	0.00%
7135 2023 BAN	600,000.00	150,000.00	450,000.00	400.00 %					$600,000.00	$150,000.00	$450,000.00	400.00 %
Total 7102 Bonds Retired	**1,050,000.00**	**377,499.99**	**672,500.01**	**278.15 %**					**$1,050,000.00**	**$377,499.99**	**$672,500.01**	**278.15 %**
7200 Interest									$0.00	$0.00	$0.00	0.00%
7211 INTEREST ON 2017 BAN	4,610.81	3,458.25	1,152.56	133.33 %					$4,610.81	$3,458.25	$1,152.56	133.33 %
7229 2-15-19 Refunding Bond Interest		1,974.51	-1,974.51						$0.00	$1,974.51	$ -1,974.51	0.00%
7230 4-15-20 Refunding Bond Interest		3,222.51	-3,222.51						$0.00	$3,222.51	$ -3,222.51	0.00%
7231 5-15-20 Refunding Bond Interest		8,089.26	-8,089.26						$0.00	$8,089.26	$ -8,089.26	0.00%
7232 4-15-21 Refunding Bond Interest		1,481.76	-1,481.76						$0.00	$1,481.76	$ -1,481.76	0.00%
7233 INTEREST ON 2023 BAN	8,466.66	3,000.00	5,466.66	282.22 %					$8,466.66	$3,000.00	$5,466.66	282.22 %
Total 7200 Interest	**13,077.47**	**21,226.29**	**-8,148.82**	**61.61 %**					**$13,077.47**	**$21,226.29**	**$ -8,148.82**	**61.61 %**
7300 BOND ISSUANCE COST	16,915.00	3,750.00	13,165.00	451.07 %					$16,915.00	$3,750.00	$13,165.00	451.07 %
8900 Park and Recreation					682.22	16,250.01	-15,567.79	4.20 %	$682.22	$16,250.01	$ -15,567.79	4.20 %
8918 Equipment					7,106.66	10,749.99	-3,643.33	66.11 %	$7,106.66	$10,749.99	$ -3,643.33	66.11 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO					220.00	249.99	-29.99	88.00 %	$220.00	$249.99	$ -29.99	88.00 %
8928 Gas and Oil					377.73	1,125.00	-747.27	33.58 %	$377.73	$1,125.00	$ -747.27	33.58 %
8932 Health Insurance					2,033.86	2,625.00	-591.14	77.48 %	$2,033.86	$2,625.00	$ -591.14	77.48 %
8935 Mileage						62.49	-62.49		$0.00	$62.49	$ -62.49	0.00%
8950 Repairs and Maintenance					24,830.55	17,499.99	7,330.56	141.89 %	$24,830.55	$17,499.99	$7,330.56	141.89 %
8951 Rprs & Mntnce/City Bldgs					236.10	187.50	48.60	125.92 %	$236.10	$187.50	$48.60	125.92 %
8952 Training					947.50	875.01	72.49	108.28 %	$947.50	$875.01	$72.49	108.28 %
8954 Restroom Rental					450.00	375.00	75.00	120.00 %	$450.00	$375.00	$75.00	120.00 %
8962 Payroll Taxes					3,293.73	2,597.49	696.24	126.80 %	$3,293.73	$2,597.49	$696.24	126.80 %
8970 Salaries total									$0.00	$0.00	$0.00	0.00%
8971 Full time salaries					40,463.40	29,370.00	11,093.40	137.77 %	$40,463.40	$29,370.00	$11,093.40	137.77 %
8972 Part time salaries					2,636.00	3,099.99	-463.99	85.03 %	$2,636.00	$3,099.99	$ -463.99	85.03 %
Total 8970 Salaries total					**43,099.40**	**32,469.99**	**10,629.41**	**132.74 %**	**$43,099.40**	**$32,469.99**	**$10,629.41**	**132.74 %**
8978 Supplies					852.23	2,375.01	-1,522.78	35.88 %	$852.23	$2,375.01	$ -1,522.78	35.88 %
8980 Telephone					208.50	375.00	-166.50	55.60 %	$208.50	$375.00	$ -166.50	55.60 %
8981 Retirement Plan Contributions					3,233.02	1,958.01	1,275.01	165.12 %	$3,233.02	$1,958.01	$1,275.01	165.12 %
8982 Utilities					9,478.51	7,500.00	1,978.51	126.38 %	$9,478.51	$7,500.00	$1,978.51	126.38 %

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L Classes

October - December, 2024

	DEBT SERVICE FUND				GENERAL GOVERNMENT				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8983 Employee Tuition Reimbursement						1,875.00	-1,875.00		$0.00	$1,875.00	$ -1,875.00	0.00%
8985 Ballfield Lights					706.05	2,499.99	-1,793.94	28.24 %	$706.05	$2,499.99	$ -1,793.94	28.24 %
8986 "NEW" Public Works Bldg					5,100.00	125,000.01	-119,900.01	4.08 %	$5,100.00	$125,000.01	$ -119,900.01	4.08 %
8987 Neumeyer Farm Park and Developments - Phase 1					32,705.52		32,705.52		$32,705.52	$0.00	$32,705.52	0.00%
8988 Neumeyer Farm Park and Developments - Phase 2						525,000.00	-525,000.00		$0.00	$525,000.00	$ -525,000.00	0.00%
Total 8900 Park and Recreation					**135,561.58**	**751,650.48**	**-616,088.90**	**18.04 %**	**$135,561.58**	**$751,650.48**	**$ -616,088.90**	**18.04 %**
9000 Police Department									$0.00	$0.00	$0.00	0.00%
9015 Dues, Memberships & Publication					60.00	99.99	-39.99	60.01 %	$60.00	$99.99	$ -39.99	60.01 %
9018 Equipment					31,806.55	15,750.00	16,056.55	201.95 %	$31,806.55	$15,750.00	$16,056.55	201.95 %
9028 Gas and Oil					3,868.93	3,750.00	118.93	103.17 %	$3,868.93	$3,750.00	$118.93	103.17 %
9032 Health Insurance					22,387.36	36,238.74	-13,851.38	61.78 %	$22,387.36	$36,238.74	$ -13,851.38	61.78 %
9045 Miscellaneous					4,778.55	2,499.99	2,278.56	191.14 %	$4,778.55	$2,499.99	$2,278.56	191.14 %
9050 Repairs and Maintenance- Equip					9,692.79	2,499.99	7,192.80	387.71 %	$9,692.79	$2,499.99	$7,192.80	387.71 %
9051 Repairs & Maint - Vehicles					1,937.56	2,499.99	-562.43	77.50 %	$1,937.56	$2,499.99	$ -562.43	77.50 %
9052 Repairs & Maintenance-Buildings					1,192.30	1,250.01	-57.71	95.38 %	$1,192.30	$1,250.01	$ -57.71	95.38 %
9055 Computer Tech Support					5,763.72	2,000.01	3,763.71	288.18 %	$5,763.72	$2,000.01	$3,763.71	288.18 %
9062 Payroll Taxes					8,106.18	8,397.51	-291.33	96.53 %	$8,106.18	$8,397.51	$ -291.33	96.53 %
9070 Salaries total									$0.00	$0.00	$0.00	0.00%
9071 Full time Salaries					111,005.77	99,842.76	11,163.01	111.18 %	$111,005.77	$99,842.76	$11,163.01	111.18 %
9072 Part time salaries					5,604.84	5,125.50	479.34	109.35 %	$5,604.84	$5,125.50	$479.34	109.35 %
Total 9070 Salaries total					**116,610.61**	**104,968.26**	**11,642.35**	**111.09 %**	**$116,610.61**	**$104,968.26**	**$11,642.35**	**111.09 %**
9077 Supplies					403.94	875.01	-471.07	46.16 %	$403.94	$875.01	$ -471.07	46.16 %
9078 Supplies & Ammunition					4,807.86	1,250.01	3,557.85	384.63 %	$4,807.86	$1,250.01	$3,557.85	384.63 %
9079 Postage						125.01	-125.01		$0.00	$125.01	$ -125.01	0.00%
9080 Telephone					1,495.01	1,625.01	-130.00	92.00 %	$1,495.01	$1,625.01	$ -130.00	92.00 %
9081 Retirement Plan Contributions					6,628.03	7,987.50	-1,359.47	82.98 %	$6,628.03	$7,987.50	$ -1,359.47	82.98 %
9082 Utilities					1,759.39	2,250.00	-490.61	78.20 %	$1,759.39	$2,250.00	$ -490.61	78.20 %
9083 Training					555.00	2,499.99	-1,944.99	22.20 %	$555.00	$2,499.99	$ -1,944.99	22.20 %
9084 Employee Tuition Reimbursement					5,000.00	1,250.01	3,749.99	400.00 %	$5,000.00	$1,250.01	$3,749.99	400.00 %
9085 Uniforms					329.96	2,250.00	-1,920.04	14.66 %	$329.96	$2,250.00	$ -1,920.04	14.66 %
Total 9000 Police Department					**227,183.74**	**200,067.03**	**27,116.71**	**113.55 %**	**$227,183.74**	**$200,067.03**	**$27,116.71**	**113.55 %**
9100 Fire Department					56,534.78	56,534.76	0.02	100.00 %	$56,534.78	$56,534.76	$0.02	100.00 %
9200 Library									$0.00	$0.00	$0.00	0.00%
9205 Print Materials					4,431.49	6,999.99	-2,568.50	63.31 %	$4,431.49	$6,999.99	$ -2,568.50	63.31 %
9207 Special Collections					38.81	750.00	-711.19	5.17 %	$38.81	$750.00	$ -711.19	5.17 %
9210 Dues					120.24	300.00	-179.76	40.08 %	$120.24	$300.00	$ -179.76	40.08 %
9215 Equipment					1,433.93	2,499.99	-1,066.06	57.36 %	$1,433.93	$2,499.99	$ -1,066.06	57.36 %
9220 Electronic Materials					12.49	1,250.01	-1,237.52	1.00 %	$12.49	$1,250.01	$ -1,237.52	1.00 %
9225 Housekeeping					2,114.38	2,750.01	-635.63	76.89 %	$2,114.38	$2,750.01	$ -635.63	76.89 %
9230 Office & Postage					880.24	699.99	180.25	125.75 %	$880.24	$699.99	$180.25	125.75 %
9235 Repairs & Maintenance					836.52	1,625.01	-788.49	51.48 %	$836.52	$1,625.01	$ -788.49	51.48 %
9240 Salaries									$0.00	$0.00	$0.00	0.00%
9241 Full time Salaries					39,482.23	37,819.26	1,662.97	104.40 %	$39,482.23	$37,819.26	$1,662.97	104.40 %
9242 Part time salaries					12,414.19	10,546.74	1,867.45	117.71 %	$12,414.19	$10,546.74	$1,867.45	117.71 %
Total 9240 Salaries					**51,896.42**	**48,366.00**	**3,530.42**	**107.30 %**	**$51,896.42**	**$48,366.00**	**$3,530.42**	**107.30 %**
9245 Reading Program					1,017.33	3,249.99	-2,232.66	31.30 %	$1,017.33	$3,249.99	$ -2,232.66	31.30 %
9250 Supplies					466.82	1,125.00	-658.18	41.50 %	$466.82	$1,125.00	$ -658.18	41.50 %
9255 Telephone					219.95	225.00	-5.05	97.76 %	$219.95	$225.00	$ -5.05	97.76 %
9260 Utilities					985.70	1,749.99	-764.29	56.33 %	$985.70	$1,749.99	$ -764.29	56.33 %
9262 Payroll Taxes					3,816.88	3,869.25	-52.37	98.65 %	$3,816.88	$3,869.25	$ -52.37	98.65 %
9265 Travel/Mileage						249.99	-249.99		$0.00	$249.99	$ -249.99	0.00%
9270 Continuing Education					105.17	1,250.01	-1,144.84	8.41 %	$105.17	$1,250.01	$ -1,144.84	8.41 %
9271 Employee Tuition Reimbursement						1,250.01	-1,250.01		$0.00	$1,250.01	$ -1,250.01	0.00%
9275 Electronic Access					759.77	2,124.99	-1,365.22	35.75 %	$759.77	$2,124.99	$ -1,365.22	35.75 %
9281 Retirement Plan Contributions					1,889.17	3,025.50	-1,136.33	62.44 %	$1,889.17	$3,025.50	$ -1,136.33	62.44 %

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L Classes

October - December, 2024

	DEBT SERVICE FUND				GENERAL GOVERNMENT				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
9285 Health Ins					13,275.68	7,500.00	5,775.68	177.01 %	$13,275.68	$7,500.00	$5,775.68	177.01 %
Total 9200 Library					**$4,300.99**	**90,860.73**	**-6,559.74**	**92.78 %**	**$84,300.99**	**$90,860.73**	**$ -6,559.74**	**92.78 %**
Total Expenses	**$1,080,101.54**	**$402,476.26**	**$677,625.26**	**268.36 %**	**$635,827.99**	**$1,301,376.06**	**$ -665,548.07**	**48.86 %**	**$1,715,929.53**	**$1,703,852.34**	**$12,077.19**	**100.71 %**
NET OPERATING INCOME	**$ -74,194.81**	**$ -114,322.29**	**$40,127.48**	**64.90 %**	**$ -119,524.04**	**$ -105,727.32**	**$ -13,796.72**	**113.05 %**	**$ -193,718.85**	**$ -220,049.61**	**$26,330.76**	**88.03 %**
Other Expenses												
9900 Transfers In						75,000.00	-75,000.00		$0.00	$75,000.00	$ -75,000.00	0.00%
Total Other Expenses	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$75,000.00**	**$ -75,000.00**	**0.00%**	**$0.00**	**$75,000.00**	**$ -75,000.00**	**0.00%**
NET OTHER INCOME	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$ -75,000.00**	**$75,000.00**	**0.00 %**	**$0.00**	**$ -75,000.00**	**$75,000.00**	**0.00 %**
NET INCOME	**$ -74,194.81**	**$ -114,322.29**	**$40,127.48**	**64.90 %**	**$ -119,524.04**	**$ -180,727.32**	**$61,203.28**	**66.14 %**	**$ -193,718.85**	**$ -295,049.61**	**$101,330.76**	**65.66 %**

CITY OF BENNINGTON
STREETS - BUDGET VS ACTUAL
THRU
12/31/2024
(GOAL 25%)

STREET REVENUES	ACTUALS 12/31/2024	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
MOTOR VEHICLE FEES (5008)	$13,077	$60,000	21.79%	
HIGHWAY ALLOC (5120)	$73,652	$276,720	26.62%	
HIGHWAY ALLOC SALES TAX (5121)	$35,277	$90,000	39.20%	
INCENTIVE ALLOCATION (5122)	$0	$0	#DIV/0!	
ASIP COLLECTION FEES (5207)	$38,461	$150,000	25.64%	
BOND PROCEEDS (5502)	$0	$375,000	0.00%	
MISC STREETS INCOME (5605)	$675	$0	#DIV/0!	
TOTAL STREET REVENUES	$161,142	$951,720	16.93%	
STREET EXPENSES				
ENGINEERING (6090;6197)	$11,835	$77,500	15.27%	
DUES AND SUBSCRIPTIONS (8927)	$0	$500	0.00%	
STREET REPAIR & MAINTENANCE (6110)	$18,204	$270,000	6.74%	
LEGAL MISC & 156TH STREET IMPROVEMENT (6140)	$0	$5,000	0.00%	
SIGN (6218)	$0	$2,500	0.00%	
SNOW REMOVAL (6255)	$95	$95,000	0.10%	
WAREHOUSE ST IMPROVEMENT (6257)	$0	$15,000	0.00%	
STREET LIGHTING (6270)	$15,062	$65,000	23.17%	
PARK AND RECREATION OTHER (8900)	$245	$7,000	3.51%	
EQUIPMENT (8918)	$16,560	$40,000	41.40%	
GAS & OIL (8928)	$378	$4,500	8.39%	
GENERAL REPAIRS & MAINTENANCE (8950; 8951)	$9,186	$35,750	25.69%	
TRAINING (8952)	$208	$3,000	6.92%	
SUPPLIES (8978)	$852	$12,000	7.10%	
TELEPHONE (8980)	$209	$1,000	20.86%	
UTILITIES (8982)	$783	$8,500	9.22%	
PUBLIC WORKS BUILDING (8986)	$589	$500,000	0.12%	
SALARIES (8971 8972)	$17,012	$88,320	19.26%	
PAYROLL TAXES - GEN GOV/STREETS (8962)	$1,291	$7,066	18.28%	
RETIREMENT PLAN CONTRIBUTIONS (8981)	$1,171	$7,832	14.95%	
HEALTH INS (8932)	$2,034	$10,500	19.37%	
TOTAL STREET EXPENDITURES	$95,714	$1,255,968	7.62%	
Street Fund Revenues $161,142 minus Street Expenditures $95,714		**$65,428**		

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L Classes

October - December, 2024

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income								
5000 Taxes					$0.00	$0.00	$0.00	0.00%
5008 Motor Vehicle Fees	13,076.93	15,000.00	-1,923.07	87.18 %	$13,076.93	$15,000.00	$ -1,923.07	87.18 %
Total 5000 Taxes	**13,076.93**	**15,000.00**	**-1,923.07**	**87.18 %**	**$13,076.93**	**$15,000.00**	**$ -1,923.07**	**87.18 %**
5100 Intergovernmental					$0.00	$0.00	$0.00	0.00%
5120 Highway Allocation	73,652.38	69,180.00	4,472.38	106.46 %	$73,652.38	$69,180.00	$4,472.38	106.46 %
5121 Highway Allocation-Sales Tax	35,276.69	22,500.00	12,776.69	156.79 %	$35,276.69	$22,500.00	$12,776.69	156.79 %
Total 5100 Intergovernmental	**108,929.07**	**91,680.00**	**17,249.07**	**118.81 %**	**$108,929.07**	**$91,680.00**	**$17,249.07**	**118.81 %**
5200 Charges for Services					$0.00	$0.00	$0.00	0.00%
5207 ASIP Collection Fee	38,461.00	37,500.00	961.00	102.56 %	$38,461.00	$37,500.00	$961.00	102.56 %
Total 5200 Charges for Services	**38,461.00**	**37,500.00**	**961.00**	**102.56 %**	**$38,461.00**	**$37,500.00**	**$961.00**	**102.56 %**
5500 Bond and Note Proceeds					$0.00	$0.00	$0.00	0.00%
5502 Bond Proceeds		93,750.00	-93,750.00		$0.00	$93,750.00	$ -93,750.00	0.00%
Total 5500 Bond and Note Proceeds		**93,750.00**	**-93,750.00**		**$0.00**	**$93,750.00**	**$ -93,750.00**	**0.00%**
5600 Other Miscellaneous Income					$0.00	$0.00	$0.00	0.00%
5605 Park/Streets Misc Income	675.00		675.00		$675.00	$0.00	$675.00	0.00%
Total 5600 Other Miscellaneous Income	**675.00**		**675.00**		**$675.00**	**$0.00**	**$675.00**	**0.00%**
Total Income	**$161,142.00**	**$237,930.00**	**$ -76,788.00**	**67.73 %**	**$161,142.00**	**$237,930.00**	**$ -76,788.00**	**67.73 %**
GROSS PROFIT	**$161,142.00**	**$237,930.00**	**$ -76,788.00**	**67.73 %**	**$161,142.00**	**$237,930.00**	**$ -76,788.00**	**67.73 %**
Expenses								
6090 Engineering	2,056.25	9,999.99	-7,943.74	20.56 %	$2,056.25	$9,999.99	$ -7,943.74	20.56 %
6197 Engineering - PW Building	9,778.75	9,375.00	403.75	104.31 %	$9,778.75	$9,375.00	$403.75	104.31 %
Total 6090 Engineering	**11,835.00**	**19,374.99**	**-7,539.99**	**61.08 %**	**$11,835.00**	**$19,374.99**	**$ -7,539.99**	**61.08 %**
6110 Repairs & Maintenance	18,204.41	67,500.00	-49,295.59	26.97 %	$18,204.41	$67,500.00	$ -49,295.59	26.97 %
6140 Legal		1,250.01	-1,250.01		$0.00	$1,250.01	$ -1,250.01	0.00%
6218 Signs		624.99	-624.99		$0.00	$624.99	$ -624.99	0.00%
6255 Snow Removal	95.00	23,750.01	-23,655.01	0.40 %	$95.00	$23,750.01	$ -23,655.01	0.40 %
6256 156th St Improvement		3,750.00	-3,750.00		$0.00	$3,750.00	$ -3,750.00	0.00%
6270 Utilities	15,062.34	16,250.01	-1,187.67	92.69 %	$15,062.34	$16,250.01	$ -1,187.67	92.69 %
8900 Park and Recreation	245.40	1,749.99	-1,504.59	14.02 %	$245.40	$1,749.99	$ -1,504.59	14.02 %
8918 Equipment	16,560.44	9,999.99	6,560.45	165.60 %	$16,560.44	$9,999.99	$6,560.45	165.60 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO		125.01	-125.01		$0.00	$125.01	$ -125.01	0.00%
8928 Gas and Oil	377.72	1,125.00	-747.28	33.58 %	$377.72	$1,125.00	$ -747.28	33.58 %

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L Classes

October - December, 2024

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8932 Health Insurance	2,033.84	2,625.00	-591.16	77.48 %	$2,033.84	$2,625.00	$ -591.16	77.48 %
8950 Repairs and Maintenance	9,185.89	8,750.01	435.88	104.98 %	$9,185.89	$8,750.01	$435.88	104.98 %
8951 Rprs & Mntnce/City Bldgs		187.50	-187.50		$0.00	$187.50	$ -187.50	0.00%
8952 Training	207.50	750.00	-542.50	27.67 %	$207.50	$750.00	$ -542.50	27.67 %
8962 Payroll Taxes	1,291.40	1,766.49	-475.09	73.11 %	$1,291.40	$1,766.49	$ -475.09	73.11 %
8970 Salaries total					$0.00	$0.00	$0.00	0.00%
8971 Full time salaries	14,631.50	19,580.01	-4,948.51	74.73 %	$14,631.50	$19,580.01	$ -4,948.51	74.73 %
8972 Part time salaries	2,380.00	2,499.99	-119.99	95.20 %	$2,380.00	$2,499.99	$ -119.99	95.20 %
Total 8970 Salaries total	**17,011.50**	**22,080.00**	**-5,068.50**	**77.04 %**	**$17,011.50**	**$22,080.00**	**$ -5,068.50**	**77.04 %**
8978 Supplies	852.21	3,000.00	-2,147.79	28.41 %	$852.21	$3,000.00	$ -2,147.79	28.41 %
8980 Telephone	208.56	249.99	-41.43	83.43 %	$208.56	$249.99	$ -41.43	83.43 %
8981 Retirement Plan Contributions	1,170.55	1,958.01	-787.46	59.78 %	$1,170.55	$1,958.01	$ -787.46	59.78 %
8982 Utilities	783.35	2,124.99	-1,341.64	36.86 %	$783.35	$2,124.99	$ -1,341.64	36.86 %
8986 "NEW" Public Works Bldg	589.00	125,000.01	-124,411.01	0.47 %	$589.00	$125,000.01	$ -124,411.01	0.47 %
Total 8900 Park and Recreation	**50,517.36**	**181,491.99**	**-130,974.63**	**27.83 %**	**$50,517.36**	**$181,491.99**	**$ -130,974.63**	**27.83 %**
Total Expenses	**$95,714.11**	**$313,992.00**	**$ -218,277.89**	**30.48 %**	**$95,714.11**	**$313,992.00**	**$ -218,277.89**	**30.48 %**
NET OPERATING INCOME	**$65,427.89**	**$ -76,062.00**	**$141,489.89**	**-86.02 %**	**$65,427.89**	**$ -76,062.00**	**$141,489.89**	**-86.02 %**
NET INCOME	**$65,427.89**	**$ -76,062.00**	**$141,489.89**	**-86.02 %**	**$65,427.89**	**$ -76,062.00**	**$141,489.89**	**-86.02 %**

CITY OF BENNINGTON
SEWER REPLACEMENT FUND - BUDGET VS ACTUAL
THRU
12/31/2025
(GOAL 25%)

	ACTUALS 12/31/2024	PLANNED BUDGET 9/30/2024	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
SEWER REVENUES				
SEWER CONNECT PERMIT FEES (5206)	$51,193	$150,000	34.13%	
SEWER RECEIPTS (5208)	$171,444	$600,000	28.57%	
SEWER OTHER MISC REVENUE	$0	$0	#DIV/0!	
TOTAL SEWER REVENUES	$222,637	$750,000	29.68%	
SEWER EXPENSES				
SEWER FEE - MUD BILLING CHARGE (5209)	$6,897	$25,000	27.59%	
ENGINEERING/LEGAL (6090&6140)	$0	$5,000	0.00%	
REPAIRS & MAINTENANCE (6110)	$0	$35,000	0.00%	
SEWER CONNECTIONS (6210)	$104,950	$120,000	87.46%	
SEWER CITY OF OMAHA (6215)	$126,266	$300,000	42.09%	
PEOPLE SERVICES (6220)	$4,290	$17,160	25.00%	
LOCATES (6250)	$0	$500	0.00%	
SEWER REPAIRS & MAINTENANCE (8950)	$0	$0	#DIV/0!	
REPAIRS & MAINTENANCE (8950)	$0	$0	#DIV/0!	
Transfer from Sewer to General	$0	$0	#DIV/0!	
TOTAL SEWER EXPENDITURES	$242,403	$502,660	48.22%	
Sewer Rev $222,637 minus Sewer Exp $242,403 =	**-$19,766**			

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L Classes

October - December, 2024

	SEWER REPLACEMENT FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income								
5200 Charges for Services					$0.00	$0.00	$0.00	0.00%
5206 Sewer Connection Permit Fee	51,193.00	37,500.00	13,693.00	136.51 %	$51,193.00	$37,500.00	$13,693.00	136.51 %
5208 Sewer Receipts	171,444.25	150,000.00	21,444.25	114.30 %	$171,444.25	$150,000.00	$21,444.25	114.30 %
Total 5200 Charges for Services	**222,637.25**	**187,500.00**	**35,137.25**	**118.74 %**	**$222,637.25**	**$187,500.00**	**$35,137.25**	**118.74 %**
Total Income	**$222,637.25**	**$187,500.00**	**$35,137.25**	**118.74 %**	**$222,637.25**	**$187,500.00**	**$35,137.25**	**118.74 %**
GROSS PROFIT	**$222,637.25**	**$187,500.00**	**$35,137.25**	**118.74 %**	**$222,637.25**	**$187,500.00**	**$35,137.25**	**118.74 %**
Expenses								
5209 Sewer Fee - MUD Billing Charge	6,897.36	6,249.99	647.37	110.36 %	$6,897.36	$6,249.99	$647.37	110.36 %
6090 Engineering		1,250.01	-1,250.01		$0.00	$1,250.01	$ -1,250.01	0.00%
6110 Repairs & Maintenance		8,750.01	-8,750.01		$0.00	$8,750.01	$ -8,750.01	0.00%
6210 Sewer Connections	104,950.00	30,000.00	74,950.00	349.83 %	$104,950.00	$30,000.00	$74,950.00	349.83 %
6215 Sewer - City of Omaha	126,265.55	75,000.00	51,265.55	168.35 %	$126,265.55	$75,000.00	$51,265.55	168.35 %
6220 People Service Contract	4,290.00	4,290.00	0.00	100.00 %	$4,290.00	$4,290.00	$0.00	100.00 %
6250 Locates		125.01	-125.01		$0.00	$125.01	$ -125.01	0.00%
Total Expenses	**$242,402.91**	**$125,665.02**	**$116,737.89**	**192.90 %**	**$242,402.91**	**$125,665.02**	**$116,737.89**	**192.90 %**
NET OPERATING INCOME	**$ -19,765.66**	**$61,834.98**	**$ -81,600.64**	**-31.97 %**	**$ -19,765.66**	**$61,834.98**	**$ -81,600.64**	**-31.97 %**
NET INCOME	**$ -19,765.66**	**$61,834.98**	**$ -81,600.64**	**-31.97 %**	**$ -19,765.66**	**$61,834.98**	**$ -81,600.64**	**-31.97 %**

ITEM #2 Consent Agenda

City of Bennington
City Council Meeting Minutes
Monday, December 9, 2024; 6:00 P.M.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

Call to Order - Roll Call – Open Meetings Act

Mayor Zac Johns called the regular monthly meeting to order at 6:00 p.m. on Monday, December 9, 2024. In attendance were City Council Members Clint Adams, Kaye Bridgeford and Shane Pekny. Council Member Josh Dowding was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. November 12, 2024 City Council Meeting Minutes
B. November 2024 Bills Paid
C. Keno Receipts: November 8.75%: $11,089.19
D. JEO Consulting Invoices for:
    i. General Engineering Invoice No. 156045 for $14,146.25
    ii. Neumeyer Farm Phase 1 Invoice No. 156006 for $1,528.75 and Wetland Delineation Invoice No. 156008 for $2,250.00
    iii. Public Works Building Invoice No. 155812 for $12,100.00 and Invoice No. 156007 for $257.50

BILLS PAID IN NOVEMBER	
CITY	
NATIONWIDE INSURANCE	5,445.78
NATIONWIDE INSURANCE	2,084.74
I3 BANK HSA	157.50
IRS	7,368.09
NE DEPARTMENT OF REVENUE	2,367.20
RATINA CRAWFORD	1,131.51
MINDI LAAKER	2.94
ALL MAKES OFFICE EQUIPMENT CO.	105.42
BLUE CROSS BLUE SHIELD OF NEBRASKA	850.36
THE DAILY RECORD	379.33
MUTUAL OF OMAHA	130.68
MUTUAL OF OMAHA	171.56
COX BUSINESS SERVICES	106.55
THE DAILY RECORD	66.66
TOWN WEB, LLC	4,419.00
YOUNG & WHITE LAW OFFICES	1,815.27
I3 BANK HSA	157.50
RATINA CRAWFORD	1,111.87

MINDI LAAKER	2.18
INTUIT	640.00
NATIONWIDE INSURANCE	2,277.58
NATIONWIDE INSURANCE	5,639.40
ALL MAKES OFFICE EQUIPMENT	25.01
JEO CONSULTING, INC	9,013.75
OFFICE DEPOT, INC	250.90
OPPD	291.52
PRESTO-X	38.00
I3 BANK HSA	157.50
JOHN BOHRER	36.58
FILTER SHOP	9.17
REMBOLT LUDTKE LLP	1,990.00
WM CORPORATE SERVICE, INC	50.00
NATE'S GRILL	51.75
I3 BANK HSA	157.50
IRS	7,690.10
USPS	27.44
NEBRASKA MUNICIPAL CLERKS ASSOCIATION	716.00
I3 BANK HSA	157.50
CITY TOTAL	**57,093.84**
SEWER	
ONE CALL CONCEPTS	31.50
CITY OF OMAHA CASHIER	66,190.68
PEOPLE SERVICE	1,430.00
SEWER TOTAL	**67,652.18**
LIBRARY	
CALLEE ADKINS	456.38
JOHNNA BIERMAN	1,335.15
LISA FLAXBEARD	1,523.21
NATALIE HARTLEY	614.59
HEATHER LUTH	824.02
LYDIA PILE	322.64
TARYN STERN	48.49
BAKER & TAYLOR BOOKS	108.12
BLUE CROSS BLUE SHIELD OF NEBRASKA	7,536.73
INGRAM	421.45
MUTUAL OF OMAHA	227.94

MUTUAL OF OMAHA	426.78
WT.COX INFORMATION SERVICES	271.40
SAM'S CLUB MC/SYNCB	1,273.44
COVER ONE	1,384.00
INGRAM	282.43
JESSICA ROWE-DESILVA	294.50
CALLEE ADKINS	636.86
LYNN BARNA	56.72
JOHNNA BIERMAN	1,335.13
LISA FLAXBEARD	1,523.22
NATALIE HARTLEY	729.98
HEATHER LUTH	824.02
LYDIA PILE	336.00
TARYN STERN	229.05
ALL MAKES OFFICE EQUIPMENT	120.58
BAKER & TAYLOR BOOKS	254.51
OPPD	138.60
PRESTO-X	28.19
SUN 2 SHADE	425.74
BAKER & TAYLOR BOOKS	419.05
FILTER SHOP	25.78
GRAINGER	236.10
JESSICA ROWE-DESILVA	310.00
RYAN WITT'S LAWN & LANDSCAPE LLC	385.00
WM CORPORATE SERVICE, INC	95.00
LIBRARY TOTAL	**25,460.80**
POLICE	
DEVIN CRINKLAW	175.76
ANDREW HILSCHER	2,584.12
JAYME IVERSEN	1,745.93
DONALD MCGUIRE	241.67
STACIA NELSON	2,119.34
JONATHAN STARKE	2,221.42
DANIEL STOCKER	2,008.43
BLUE CROSS BLUE SHIELD OF NEBRASKA	10,275.38
DELL MARKETING L.P.	859.14
MUTUAL OF OMAHA	469.93
MUTUAL OF OMAHA	459.15
DAN STOCKER	55.00

COX BUSINESS SERVICES	204.95
MOTOROLA	104.50
PETSMART	142.98
DEVIN CRINKLAW	219.70
ANDREW HILSCHER	2,584.13
JAYME IVERSEN	1,569.90
ROBERT JONES	501.59
DONALD MCGUIRE	373.49
STACIA NELSON	1,720.99
MARK NOONAN	1.97
PAUL SMOOT	205.69
JONATHAN STARKE	2,047.56
DANIEL STOCKER	2,008.43
ABIGAIL WARREN	32.31
MUD	150.00
SID DILLON	404.10
911 CUSTOM	745.70
CUBBY'S	1,255.62
ALPHA PACK K9	1,778.00
IDEAL PURE WATER	30.49
OPPD	348.59
PRESTO-X	41.81
SHARP IMAGE, INC	130.00
SUNSET LAW ENFORCEMENT	1,312.80
AMAZON	209.99
AT&T MOBILITY	306.89
BENNINGTON AUTO SALE	464.00
FILTER SHOP	8.68
GREAT AMERICA FINANCIAL SERVICE	77.58
WM CORPORATE SERVICE, INC	50.00
ANDREW HILSCHER	300.00
RAY ALLEN MANUFACTURING	982.25
POLICE TOTAL	**43,529.96**
PARKS	
JOHN BOHRER	855.43
DEREK BRECHBILL	1,600.78
JACOB CONLEY	2,324.86
ZACHARY RAUSCHER	425.81
NATHAN STIER	489.98

BLUE CROSS BLUE SHIELD OF NEBRASKA	916.83
HOME DEPOT CREDIT SERVICES	679.96
JOHN DEERE FINANCIAL	88.32
MUTUAL OF OMAHA	224.52
MUTUAL OF OMAHA	50.05
CUBBY'S	114.12
PORT A JOHNS	112.50
AKRS EQUIPMENT	88.32
JOHN BOHRER	855.45
DEREK BRECHBILL	1,600.78
JACOB CONLEY	2,324.86
ZACHARY RAUSCHER	358.06
NATHAN STIER	365.20
AMAZON	35.73
MUD	5,481.52
BULK APPAREL	137.21
JEO CONSULTING, INC	7,680.00
NAPA AUTO PARTS	101.48
OLSSON	1,063.56
OPPD	503.31
PRESTO-X	30.25
MICHAELS	45.98
AT&T MOBILITY	23.11
CONTROLLED RAIN	440.00
NEBRASKA ARBORISTS ASSOC.	220.00
WM CORPORATE SERVICE, INC	423.00
PARKS TOTAL	**29,660.98**
STREETS	
BLUE CROSS BLUE SHIELD OF NEBRASKA	916.82
HOME DEPOT CREDIT SERVICES	565.17
JOHN DEERE FINANCIAL	88.32
MUTUAL OF OMAHA	50.05
CUBBY'S	114.12
PORT A JOHNS	112.50
AKRS EQUIPMENT	88.32
AMAZON	35.73
BULK APPAREL	137.21
JEO CONSULTING, INC	3,600.00

NAPA AUTO PARTS	101.47
NAVARRO LAWN & LANSCAPE	18,204.41
OPPD	5,132.09
PRESTO-X	30.25
MICHAELS	45.98
AT&T MOBILITY	23.12
STREETS TOTAL	**29,245.56**
CITY	**57,093.84**
SEWER	**67,652.18**
LIBRARY	**25,460.80**
POLICE	**43,529.96**
PARKS	**29,660.98**
STREETS	**29,245.56**
TOTAL OF ALL BILLS	**252,643.32**

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

Adjourn

Motion by Bridgeford, second by Adams to adjourn the meeting at 6:04 p.m. All voted in favor and the motion carried.

City of Bennington
City Council Meeting Minutes
Monday, December 9, 2024; 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 6:05 p.m. on Monday, December 9, 2024. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton and Shane Pekny. Council Member Josh Dowding was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Report of Election Results

City Attorney Jeff Miller reported the Official Results from the Douglas County Election Commissioner for the November 5, 2024 General Election. Clint Adams was elected as Mayor. Rob Hamilton was elected in City Council Ward 2, and there were no filings for City Council Ward 1 so the incumbent, Josh Dowding, continues in that office until a successor is appointed and qualified.

Oath of Office by City Attorney Jeff Miller for Newly Elected Mayor Clint Adams and Newly Elected Council Ward 2 Member Rob Hamilton

Election of Council President

Motion by Pekny, second by Hamilton to nominate Bridgeford as Council President. Roll call vote: Adams – yes, Pekny – yes, Hamilton - yes. Motion carried.

Approval of Appointments

A. 2024 Street Superintendent	Julie Ogden, JEO Consulting
B. 2024 City Engineer	JEO Consulting Group
C. City Attorney	Young and White Law Office
D. City Clerk	Mindi Laaker
E. City Treasurer	Tina Crawford
F. Chief of Police	Drew Hilscher
G. Health & Safety Commissioner	Kaye Bridgeford
H. Street & Park Commissioners	Shane Pekny / Rob Hamilton
I. Newspaper - Official Publication	The Daily Record
J. City Bank Accounts	Bank of Bennington

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

Consideration of Text Amendments including Definitions to add Commercial Office Flex in a Highway Commercial District as a Conditional Use, add Commercial Office Flex as a Permitted Use in the Flex Business and Light Industrial Districts and add Appropriate Parking Requirements for Commercial Office Flex in the Commercial Parking Use Table and add Commercial Office Flex Performance Standards

City Engineer Julie Ogden and Property Owner Geoff McGregor presented the proposed text amendment for Business-Commercial Flex development to be included in the Highway Commercial (C-1), Flex Business (C-4) and Light Industrial (I-1) Districts, plus performance standards and parking.

Adams opened a public hearing and there were no comments.

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

Consideration of a Conditional Use Permit for Mixed Use Development including Multi-Family Residential in a Downtown Commercial District located on South Second Street east of Earl & Gray, west of JDUB's Hangout
City Engineer Julie Ogden and Applicant Josh Hannum presented the 4-story building including levels for parking, commercial, apartment/multi-family residential facilities, and a fourth-floor business and patio.

Adams opened a public hearing and there were no comments.

Motion by Pekny, second by Bridgeford to approve the Conditional Use Permit as presented subject to compliance with the City Engineer's letter requirements. All voted in favor and the motion carried.

Consideration of a Change of Zoning from Transitional Agriculture (TA) to Medium Density Residential District (R-3) for 69 acres located in the vicinity northeast of 168th Street and Military Road and west of 156th Street for Lots 239 to 373 and Outlots I to N in the Morgan Ridge Development

Consideration of a Revised Preliminary Plat and Final Plat for 69 acres located in the vicinity northeast of 168th Street and Military Road and west of 156th Street for Lots 239 to 373 and Outlots I to N in the Morgan Ridge Development
City Engineer Julie Ogden presented information including topics of concern raised at the Commission's October 30, 2024 meeting, involving a waiver of curve design standards, a waiver of mid-block sidewalk requirements, and school lot site and street parking and traffic considerations.

Adams opened a public hearing and there were no comments.

Motion by Pekny, second by Bridgeford to approve the zoning change and preliminary and final plat including Curve 11 meeting minimum design standards and a mid-block sidewalk between 157th and 158th Streets. All voted in favor and the motion carried.

Ordinance No. 536 Amending the City of Bennington's Zoning Regulations regarding a Business-Commercial Flex Use Definition, including as a Conditional Use in the C-1 Highway Commercial Zoning District, including as a Permitted Use in the C-4 Flex

Business and I-1 Light Industrial Zoning Districts, and Adding Parking Requirements and Performance Standards

Motion by Bridgeford, second by Pekny to introduce and waive three readings of Ordinance No. 536 AN ORDINANCE AMENDING THE CITY OF BENNINGTON'S ZONING REGULATIONS SECTIONS 2.03.80A,5.10.03(T),5.13.02(DD), 5.14.05(M), 7.02, AND 7.19 REGARDING A BUSINESS-COMMERCIAL FLEX USE DEFINITION, INCLUDING AS A CONDITIONAL USE IN THE C-1 HIGHWAY COMMERCIAL ZONING DISTRICT, INCLUDING AS A PERMITTED USE IN THE C-4 FLEX BUSINESS ZONING DISTRICT AND THE I-1 LIGHT INDUSTRIAL ZONING DISTRICT, AND ADDING PARKING REQUIREMENTS AND PERFORMANCE STANDARDS. All voted in favor and the motion carried.

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

Neumeyer Farm Park

There will be a project update and pay-out in January.

Steps will be taken to create a Request for Proposals for an Engineer for Environmental and Design Standards for the Phase II: US HUD Community Project Funding Grant.

Mayor's New Appointment Recommendations for Library Board

A. Stacy Rice: 4-Year Appointment
B. Stacey Noble: 2-Year Appointment
C. Nancy Huber: 2-Year Appointment

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

Resignation and Notice of Vacation in Elected Office of Bennington City Council Ward 1

City Attorney Jeff Miller presented the process for filling the Ward 1 Council Member position.

Nebraska Department of Transportation 2025 Agreement Renewal Highway 36 Snow Removal Totaling $3,546.40

Motion by Bridgeford, second by Pekny to approve the 2024 Certificate of Compliance. All voted in favor and the motion carried.

Motion by Bridgeford, second by Pekny to approve the 2025 Agreement Renewal. 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.

Police Report

Nebraska Department of Transportation Grants were received for a new Police Radar Unit and three new Preliminary Breath Tests.

Public Works Report
Public Works Derek Breckbill has earned a Certified Arborist Certificate.

Office Report
Motion by Pekny, second by Bridgeford to approve an Agreement with Joe Patterson for Recruitment Services to Hire a City Administrator. All voted in favor and the motion carried.

Adjourn
Motion by Bridgeford, second by Pekny to adjourn the meeting at 7:08 p.m. All voted in favor and the motion carried.

Engineering | Architecture | Surveying | Planning

Invoice

December 17, 2024
Project No: R090034.03
Invoice No: 157058
Invoice Amount: 7,642.50

Mindi Laaker
City of Bennington
15505 Warehouse Street
PO Box 221
Bennington, NE 68007

Project Manager Julie Borchers

Project R090034.03 Bennington General Engineering

Professional Services through December 6, 2024

- See Attached Billing Backup for a Breakdown of Time

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
2024 General Engineering			$109,801.25	$102,158.75	$7,642.50
Total			**$109,801.25**	**$102,158.75**	**$7,642.50**

Total Amount Due Upon Receipt : $7,642.50

Outstanding Invoices

Number	Date	Balance
156045	11/15/2024	14,146.25
Total		**14,146.25**

Email invoice to: Mindi Laaker, Clerk, clerk@benningtonne.com

Billing Backup

Tuesday, December 17, 2024
11:19:07 AM

JEO Consulting Group, Inc. Invoice 157058 Dated 12/17/2024

Project R090034.03 Bennington General Engineering

Phase 2024 2024 General Engineering

Task 001 General Engineering, Meetings, Etc.

Hours this Invoice

		Hours		Amount	
Borchers, Julie	11/21/2024	4.00	235.00	940.00	
Borchers, Julie	12/4/2024	1.50	235.00	352.50	
Callen, John	12/6/2024	.50	245.00	122.50	
Totals		6.00		1,415.00	
Total Labor					**1,415.00**

Total this Task **$1,415.00**

Task 005 Planning and Zoning Assistance

Hours this Invoice

		Hours		Amount	
Borchers, Julie	11/11/2024	1.75	235.00	411.25	
Borchers, Julie	11/12/2024	.50	235.00	117.50	
Borchers, Julie	11/13/2024	.75	235.00	176.25	
Borchers, Julie	11/14/2024	3.50	235.00	822.50	
Borchers, Julie	11/18/2024	.25	235.00	58.75	
Borchers, Julie	11/20/2024	2.00	235.00	470.00	
Borchers, Julie	11/22/2024	.25	235.00	58.75	
Borchers, Julie	11/24/2024	1.00	235.00	235.00	
Ray, Jeffrey	11/25/2024	.50	235.00	117.50	
Ray, Jeffrey	12/2/2024	.75	235.00	176.25	
Borchers, Julie	12/4/2024	.50	235.00	117.50	
Borchers, Julie	12/5/2024	2.50	235.00	587.50	
Borchers, Julie	12/6/2024	1.75	235.00	411.25	
Totals		16.00		3,760.00	
Total Labor					**3,760.00**

Total this Task **$3,760.00**

Task 009 Morgan Ridge

Hours this Invoice

		Hours		Amount	
Borchers, Julie	11/11/2024	.25	235.00	58.75	
Borchers, Julie	11/12/2024	.50	235.00	117.50	
Borchers, Julie	11/14/2024	1.00	235.00	235.00	
Borchers, Julie	11/15/2024	.50	235.00	117.50	
Borchers, Julie	11/16/2024	1.50	235.00	352.50	
Borchers, Julie	11/20/2024	1.00	235.00	235.00	
Totals		4.75		1,116.25	
Total Labor					**1,116.25**

Total this Task **$1,116.25**

Task 010 Ridgewood Replat 11

Hours this Invoice

		Hours		Amount	
Borchers, Julie	11/12/2024	.50	235.00	117.50	
Totals		.50		117.50	
Total Labor					**117.50**

Total this Task **$117.50**

Task 013 Hagen Hills

Hours this Invoice

		Hours		Amount	
Borchers, Julie	11/12/2024	.50	235.00	117.50	
Borchers, Julie	12/4/2024	1.25	235.00	293.75	
Borchers, Julie	12/6/2024	.25	235.00	58.75	
Totals		2.00		470.00	
Total Labor					**470.00**

Total this Task **$470.00**

Task 016 MAPA 2025 Call For Projects Assistance

Hours this Invoice

		Hours		Amount	
Borchers, Julie	11/20/2024	.50	235.00	117.50	
Borchers, Julie	11/24/2024	1.50	235.00	352.50	
Totals		2.00		470.00	
Total Labor					**470.00**

Total this Task **$470.00**

Task 018 Bennington Street Patching Project

Hours this Invoice

		Hours		Amount	
Borchers, Julie	11/12/2024	.50	235.00	117.50	
Borchers, Julie	11/13/2024	.25	235.00	58.75	
Totals		.75		176.25	
Total Labor					**176.25**

Total this Task **$176.25**

Task 019 Bennington Lake Replat 19

Hours this Invoice

		Hours		Amount	
Borchers, Julie	11/12/2024	.50	235.00	117.50	
Totals		.50		117.50	
Total Labor					**117.50**

Total this Task	**$117.50**
Total this Phase	**$7,642.50**
Total this Project	**$7,642.50**
Total this Report	**$7,642.50**

Engineering | Architecture | Surveying | Planning

Invoice

December 6, 2024
Project No: R220296.01
Invoice No: 156896
Invoice Amount: 35,000.00

Zac Johns
City of Bennington
15505 Warehouse Street
PO Box 221
Bennington, NE 68007

Project Manager Jarred Meyer

Project R220296.01 Bennington Public Works Building

Professional Services through November 29, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Design Development	$53,000.00	100%	$53,000.00	$26,500.00	$26,500.00
Construction Documents	$85,000.00	10%	$8,500.00	0.00	$8,500.00
Bidding and Negotiation	$12,000.00	0%	0.00	0.00	0.00
Total	**$150,000.00**		**$61,500.00**	**$26,500.00**	**$35,000.00**

Total Amount Due Upon Receipt : $35,000.00

Outstanding Invoices

Number	Date	Balance
155812	11/8/2024	12,100.00
Total		**12,100.00**

Engineering | Architecture | Surveying | Planning

Invoice

December 17, 2024
Project No: R090034.09
Invoice No: 157059
Invoice Amount: 1,107.50

Mindi Laaker
City of Bennington
15505 Warehouse Street
PO Box 221
Bennington, NE 68007

Project Manager Julie Borchers

Project R090034.09 Bennington Nuemeyer Farms Phase 1 - Project Management

Professional Services through December 6, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
Project Coordination-Managment			$11,815.00	$11,757.50	$57.50
Grant Administration			$6,400.00	$6,000.00	$400.00
Meetings			$4,223.75	$4,223.75	0.00
Construction Assistance			$13,818.75	$13,168.75	$650.00
Total			**$36,257.50**	**$35,150.00**	**$1,107.50**
		Total Amount Due Upon Receipt :			**$1,107.50**

Outstanding Invoices

Number	Date	Balance
156006	11/15/2024	1,528.75
Total		**1,528.75**

Email invoice to: clerk@benningtonne.com

Engineering | Architecture | Surveying | Planning

Invoice

December 6, 2024
Project No: R980864.01
Invoice No: 156731
Invoice Amount: 3,000.00

City of Bennington
15505 Warehouse Street
PO Box 221
Bennington, NE 68007

Project Manager Julie Borchers

Project R980864.01 Bennington Road Program

Professional Services through November 29, 2024

Street Superintendent Services:
Annual billing.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
2024 Road Program	$3,000.00		$3,000.00	0.00	$3,000.00
Total	**$3,000.00**		**$3,000.00**	**0.00**	**$3,000.00**

Total Amount Due Upon Receipt : $3,000.00

Email invoice to: Mindi Laaker, Clerk, clerk@benningtonne.com

BILLS PAID IN DECEMBER

CITY

DD	RATINA CRAWFORD	1,138.43
DD	MINDI LAAKER	0.40
AUTO	NATIONWIDE INSURANCE	5,538.38
AUTO	NATIONWIDE INSURANCE	2,312.67
21837	ALL MAKES OFFICE EQUIPMENT CO.	105.42
21841	THE DAILY RECORD	337.33
21844	THE J.P. COOKE COMPANY	89.50
21845	OFFICE DEPOT, INC.	40.61
21846	MUTUAL OF OMAHA	162.56
21847	MUTUAL OF OMAHA	130.68
DD	MINDI LAAKER	300.00
AUTO	NE DEPARTMENT OF REVENUE	2,237.72
21855	BLUE CROSS BLUE SHIELD OF NEBRASKA	850.36
21856	COX BUSINESS SERVICES	105.64
21861	OFFICE DEPOT, INC.	48.19
21863	OPPD	296.01
21864	PRESTO-X	38.00
21871	WM CORPORATE SERVICES, INC	50.00
21872	YOUNG & WHITE LAW OFFICES	2,724.00
AUTO	IRS	7,306.52
AUTO	I3 BANK HSA	157.50
CC	US POSTAL SERVICE	146.00
DD	RATINA CRAWFORD	1,172.80
DD	MINDI LAAKER	0.14
AUTO	NATIONWIDE INSURANCE	2,326.29
AUTO	NATIONWIDE INSURANCE	5,542.07
21877	BENNINGTON SCHOOL	10.00
21879	THE DAILY RECORD	222.67
21880	EMC INSURANCE COMPANIES	288.00
21883	JEO CONSULTING, INC	15,381.25
AUTO	I3 BANK HSA	157.50
AUTO	INTUIT	673.00
21890	BANK OF BENNINGTON	20.00
21891	ALL MAKES OFFICE EQUIPMENT CO.	68.36
AUTO	I3 BANK HSA	157.50
DD	RATINA CRAWFORD	1,138.44
DD	MINDI LAAKER	0.14
AUTO	NATIONWIDE INSURANCE	4,295.31
AUTO	NATIONWIDE INSURANCE	2,279.55
AUTO	IRS	62.04
AUTO	I3 BANK HSA	157.50
21899	L.C. SERVICES	19.00
21901	MUTUAL OF OMAHA	162.56
21902	MUTUAL OF OMAHA	130.68
21903	OFFICE DEPOT, INC.	76.07
21904	BENNINGTON SUBURBAN FIRE DISTRICT #7	56,534.78
	CITY TOTAL	**114,991.57**

SEWER

21862	ONE CALL CONCEPTS	23.58
21887	PEOPLE SERVICE	1,430.00
21896	CITY OF OMAHA CASHIER	32,056.20
	SEWER TOTAL	**33,509.78**

LIBRARY

DD	CALLEE ADKINS	432.32
DD	LYNN BARNA	63.03
DD	JOHNNA BIERMAN	1,340.92
DD	LISA FLAXBEARD	1,530.48
DD	NATALIE HARTLEY	629.82

DD	HEATHER LUTH	1,198.08	
DD	LYDIA PILE	242.43	
DD	TARYN STERN	131.16	
21839	BAKER & TAYLOR BOOKS	167.07	
21840	COX BUSINESS SERVICES	73.68	
21843	INGRAM	239.77	
21846	MUTUAL OF OMAHA	263.44	
21847	MUTUAL OF OMAHA	175.23	
DD	LISA FLAXBEARD	300.00	
DD	CALLEE ADKINS	203.64	
DD	LYNN BARNA	81.95	
DD	JOHNNA BIERMAN	1,340.93	
DD	LISA FLAXBEARD	1,530.50	
DD	NATALIE HARTLEY	477.45	
DD	HEATHER LUTH	1,198.09	
DD	LYDIA PILE	309.26	
DD	TARYN STERN	55.41	
21853	ALL MAKES OFFICE EQUIPMENT CO.	158.53	
21854	AMAZON CAPITAL SERVICES	120.24	
21855	BLUE CROSS BLUE SHIELD OF NEBRASKA	4,685.19	
21856	COX BUSINESS SERVICES	41.06	
21858	INGRAM	241.07	
21859	JESSICA ROWE-DESILVA	356.50	
21863	OPPD	138.60	
21864	PRESTO-X	28.19	
21866	SAM'S CLUB MC/SYNCB	1,079.28	
21868	THREE RIVERS LIBRARY SYSTEM	5.00	
21871	WM CORPORATE SERVICES, INC	95.00	
DD	LYNN BARNA	50.42	
DD	JOHNNA BIERMAN	1,340.91	
DD	LISA FLAXBEARD	1,530.47	
DD	NATALIE HARTLEY	645.06	
DD	HEATHER LUTH	1,150.74	
DD	LYDIA PILE	249.11	
DD	TARYN STERN	117.66	
21894	JESSICA ROWE-DESILVA	344.00	
21899	L.C. SERVICES	51.00	
21901	MUTUAL OF OMAHA	263.44	
21902	MUTUAL OF OMAHA	175.23	
21903	OFFICE DEPOT, INC.	243.26	
21908	COX BUSINESS SERVICES	71.89	
21909	BAKER & TAYLOR BOOKS	143.64	
	LIBRARY TOTAL	**25,310.15**	

POLICE

DD	DEVIN CRINKLAW	329.56	
DD	ANDREW HILSCHER	2,597.41	
DD	JAYME IVERSEN	1,755.81	
DD	ROBERT JONES	175.76	
DD	STACIA NELSON	1,911.86	
DD	MARK NOONAN	188.36	
DD	JONATHAN STARKE	2,234.80	
DD	DANIEL STOCKER	2,024.34	
21846	MUTUAL OF OMAHA	459.15	
21847	MUTUAL OF OMAHA	469.93	
21848	911 CUSTOM	41.53	
DD	ANDREW HILSCHER	300.00	
21852	JONATHAN STARKE	241.54	REIMBURSEMENT
21855	BLUE CROSS BLUE SHIELD OF NEBRASKA	10,275.38	
21856	COX BUSINESS SERVICES	202.70	
21860	JUSTICE DATA SOLUTIONS INCORPORATED	5,700.00	
21863	OPPD	406.62	
21864	PRESTO-X	41.81	
21865	THE RADAR SHOP, INC	430.00	
21867	STALKER RADAR APPLIED CONCEPTS, INC	1,281.00	
21871	WM CORPORATE SERVICES, INC	50.00	

21873	JONATHAN STARKE	53.50	REIMBURSEMENT
CC	OFFICE DEPOT, INC	294.22	
21853	BRAD LENZ	1,100.00	
DD	ANDREW HILSCHER	2,597.39	
DD	JAYME IVERSEN	1,911.46	
DD	DONALD MCGUIRE	241.67	
DD	STACIA NELSON	1,730.25	
DD	PAUL SMOOT	281.73	
DD	JONATHAN STARKE	2,365.20	
DD	DANIEL STOCKER	2,024.32	
21876	MUD	150.00	
21882	IDEAL PURE WATER	7.49	
21884	MOTOROLA	7,193.48	
21885	NACOP	60.00	
21889	CUBBY'S	804.93	
21892	AT&T MOBILITY	306.89	
21893	DELL MARKETING L.P.	63.72	
DD	DEVIN CRINKLAW	351.52	
DD	ANDREW HILSCHER	2,597.40	
DD	JAYME IVERSEN	1,575.72	
DD	ROBERT JONES	219.70	
DD	STACIA NELSON	1,730.25	
DD	PAUL SMOOT	183.72	
DD	JONATHAN STARKE	2,060.89	
DD	DANIEL STOCKER	2,024.33	
DD	ABIGAIL WARREN	32.30	
CC	AMAZON	31.65	
CC	AMAZON	70.17	
CC	AMAZON	50.15	
21895	GREAT AMERICA FINANCIAL SERVICE	44.41	
21901	MUTUAL OF OMAHA	459.15	
21902	MUTUAL OF OMAHA	469.93	
21906	TY'S HOMEIMPROVEMENT LLC	7,000.00	
21907	UNMC	350.00	
CC	WALMART	42.39	
CC	AMAZON	17.73	
	POLICE TOTAL	**71,615.22**	

PARKS

DD	JOHN BOHRER	891.41	PARKS 1832.99 STREETS 579.26
DD	DEREK BRECHBILL	1,574.81	PARKS 1390.56 STREETS 927.04
DD	JACOB CONLEY	2,334.57	PARKS 1863.40 STREETS 1242.27
DD	ZACHARY RAUSCHER	168.56	PARKS 80.00 STREETS 104.00
DD	NATHAN STIER	193.78	PARKS 176.00 STREETS 36.00
21838	NEBRASKA STATEWIDE ARBORETUM	150.00	
21842	HOME DEPOT CREDIT SERVICES	450.90	
21846	MUTUAL OF OMAHA	50.05	
21847	MUTUAL OF OMAHA	255.10	
21849	PLAYCORE WISCONSIN, INC DBA GAMETIME	1,047.31	
DD	JACOB CONLEY	300.00	
DD	JOHN BOHRER	300.00	
21850	BOBCAT OF OMAHA	5,084.00	
21855	BLUE CROSS BLUE SHIELD OF NEBRASKA	916.83	
21856	COX BUSINESS SERVICES	46.39	
21857	CUBBY'S	49.90	
21863	OPPD	494.83	
21864	PRESTO-X	30.25	
21869	TY'S OUTDOOR POWER & SERVICE	144.00	
21870	VERMEER HIGH PLAINS	416.95	
21871	WM CORPORATE SERVICES, INC	592.83	
21874	JOHN BOHRER	71.13	REIMBURSEMENT

DD	JOHN BOHRER	990.03	PARKS 1967.88 STREETS 571.32
DD	DEREK BRECHBILL	1,574.80	PARKS 1390.56 STREETS 927.04
DD	JACOB CONLEY	2,334.58	PARKS 1863.40 STREETS 1242.27
DD	ZACHARY RAUSCHER	40.63	PARKS 20.00 STREETS 24.00
DD	NATHAN STIER	179.36	PARKS 128.00 STREETS 68.00
21876	MUD	810.27	
21883	JEO CONSULTING, INC	8,428.75	
21886	NEBRASKA GREAT PLAINS CONFERENCE	207.50	
21888	NEBRASKA TURFGRASS ASSOCIATION	740.00	
CC	AMAZON	16.03	
CC	AMAZON	43.21	
CC	AMAZON	41.68	
21892	AT&T MOBILITY	23.11	
DD	JOHN BOHRER	1,985.91	PARKS 2094.84 STREETS 444.36
DD	DEREK BRECHBILL	1,574.81	PARKS 1274.68 STREETS 1042.92
DD	JACOB CONLEY	2,334.57	PARKS 1708.12 STREETS 1397.55
DD	ZACHARY RAUSCHER	164.95	PARKS 68.00 STREETS 112.00
DD	NATHAN STIER	258.25	PARKS 208.00 STREETS 76.00
21898	DOLL CONSTRUCTION	21,963.00	
21901	MUTUAL OF OMAHA	50.05	
21902	MUTUAL OF OMAHA	239.81	
21905	SUNBELT RENTALS	285.43	
21908	COX BUSINESS SERVICES	46.39	
	PARKS TOTAL	**59,896.72**	
	STREETS		
21842	HOME DEPOT CREDIT SERVICES	450.89	
21846	MUTUAL OF OMAHA	50.05	
21850	BOBCAT OF OMAHA	5,084.00	
21855	BLUE CROSS BLUE SHIELD OF NEBRASKA	916.82	
21856	COX BUSINESS SERVICES	46.40	
21857	CUBBY'S	49.90	
21863	OPPD	5,186.13	
21864	PRESTO-X	30.25	
21869	TY'S OUTDOOR POWER & SERVICE	144.00	
21870	VERMEER HIGH PLAINS	416.94	
21878	C&C COMPLETE	1,386.60	
21881	HARSIN BUILT CONSTRUCTION	95.00	
21883	JEO CONSULTING, INC	6,472.50	
21886	NEBRASKA GREAT PLAINS CONFERENCE	207.50	
21892	AT&T MOBILITY	23.12	
21900	MICHAEL TODD INDUSTRIAL SUPPLY	828.76	
21901	MUTUAL OF OMAHA	50.05	
21905	SUNBELT RENTALS	285.42	
21908	COX BUSINESS SERVICES	46.40	
	STREETS TOTAL	**21,770.73**	

CITY		**114,991.57**
SEWER		**33,509.78**
LIBRARY		**25,310.15**
POLICE		**71,615.22**
PARKS		**59,896.72**
STREETS		**21,770.73**
TOTAL OF ALL BILLS	**$**	**327,094.17**

GENERAL DEPOSITS

6-Dec	OFFICE DEPOSIT		14,400.45
6-Dec	OFFICE DEPOSIT - LIBRARY		1,230.45
10-Dec	STATE OF NEBRASKA - HIGHWAY ALLOCATION		22,766.47
13-Dec	DOUGLAS COUNTY GENERAL		13,724.19
13-Dec	DOUGLAS COUNTY BOND		3,838.99
13-Dec	OFFICE DEPOSIT		5,971.00
20-Dec	OFFICE DEPOSIT		8,240.00
23-Dec	STATE OF NEBRASKA - SALES TAX		96,934.16
27-Dec	MUD/OFFICE DEPOSIT		54,439.44
	INTEREST		11,368.67
	DEPOSITS TOTAL	**$**	**232,913.82**
	DIFFERENCE	***$***	***94,180.35***
4-Dec	*KENO DEPOSIT*		*6,129.16*
18-Dec	*KENO DEPOSIT*		*4,668.21*
31-Dec	*KENO INTEREST*		*1,082.55*
			11,879.92

Item #3

Ward 1

Resignation / Vacancy

Item #4

Conditional Use Permit

Business-Flex Facility

Highway 36

Public Hearing

APPLICATION FOR A CONDITIONAL USE PERMIT

City of Bennington, NE

NOTE: Form must be filled out completely before the City will accept this application for processing, please print or type. The Zoning Administrator, who may be accompanied by others, is hereby authorized to enter upon the property during normal working hours for the purpose of becoming familiar with the proposed situation. All fees are non-refundable.

Date: 11-19-24 E-mail address: geoff@mcgregorint.com & tracy@hrlawomaha.com

Property Owner's Name: BLUE MERLE ENTERPRISES LLC Phone Number: 402.932.9550 & 402-334-2123

Property Address: address has not yet been assigned

Pursuant to the Bennington Zoning Ordinance, application is herby made for the following proposed use of property or structure: Business-Commercial Flex
Blue Merle is current owner / McGregor Interests Inc. is applicant

Legal Description of Property Requested:
MCGREGOR BRAE LOT 2 BLOCK 0 LOT 2 & MCGREGOR BRAE LOT 3 BLOCK 0 LOT 3

Area of Property (square feet or acres): 4.96 acres Current Zoning: C-1

Will use in all other respects conform to the applicable regulations of the district in which it is located?
Yes ■ No ☐
Will use conform to all other applicable regulations and laws of any governmental jurisdiction?
Yes ■ No ☐
Will use have adequate water, sewer and drainage facilities? Yes ■ No ☐
Will ingress and egress be so designed as to minimize traffic congestion in the public streets/roads?
Yes ■ No ☐
Estimated Cost of Structure? $2,900,000

The following exhibits are required with this application.

- site plan
- Easements (if applicable)
- Operation and maintenance plan

Signature of Owner: Geoff McGregor

Mailing Address of Owner: 10110 Nicholas st#102Omaha,NE68114 & 11750 Stonegate CirOmaha,NE,68164

OFFICE USE ONLY:

Permit No. _____ Fee Paid $ 500.00 Check No. 12685
Date 12-18-24 Approved ☐
Approved with conditions ☒
Denied ☐ Chair, Bennington Planning Commission

Date _____ Approved ☐
Approved with conditions ☐
Denied ☐ Mayor, City of Bennington

ATTEST: _____ Dated this _____ day of _____, 20___
City Clerk

1. Introduction

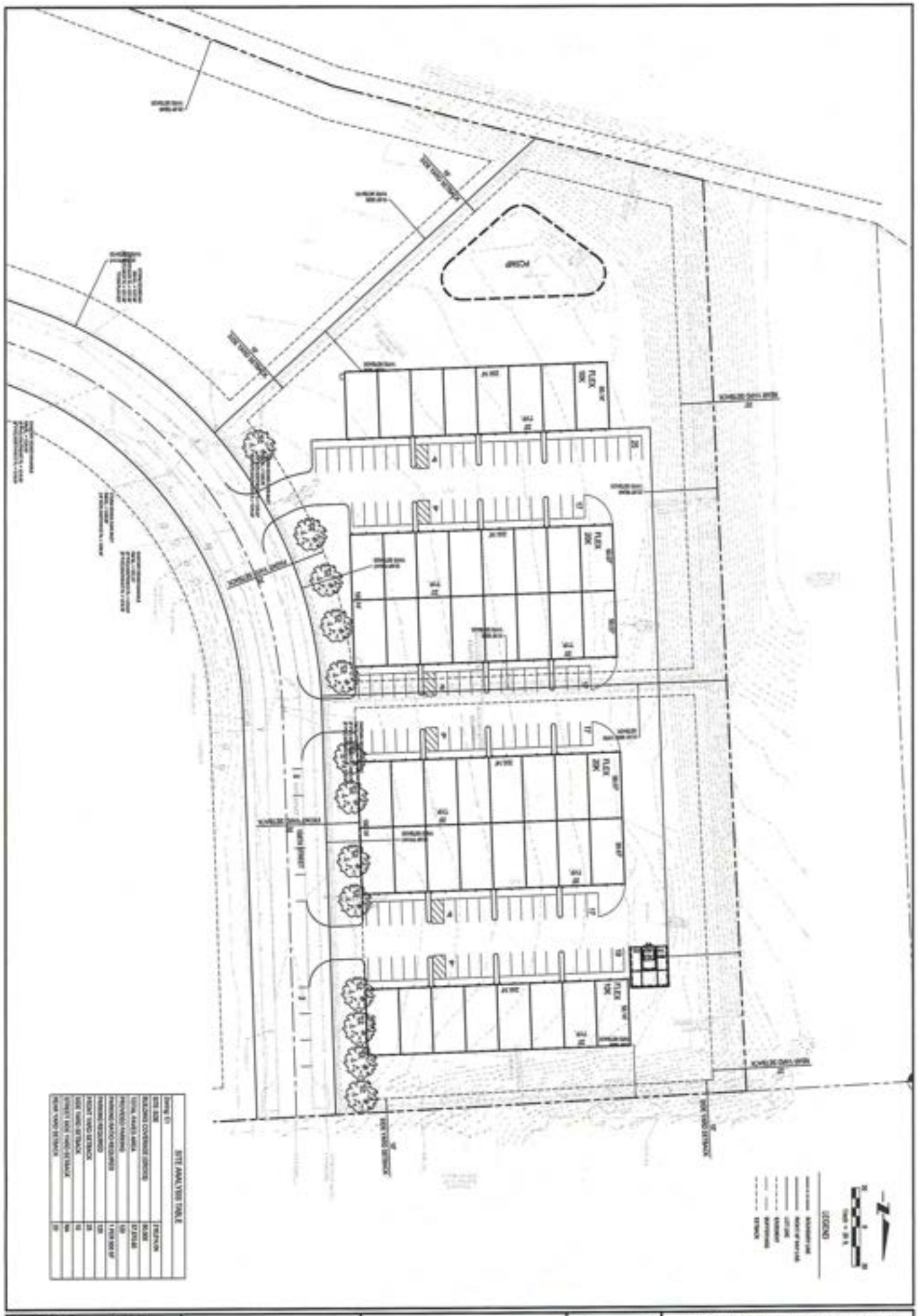
This Operation and Maintenance Plan (O&M Plan) outlines the procedures and practices to ensure compliance with the Conditional Use Permit (CUP) issued by Bennington NE. The purpose is to maintain safe, efficient, and lawful operations and mitigate impacts on surrounding properties and the community.

2. General Information

- **Property:**
  Property is located near the North West corner of 156th and HWY 36 in Bennington NE. It contains approximately 4.96 acres of land.
- **Legal Description:** McGregor Brae Lot 2&3 Block 0.
- **Facility Description:** Business-Commercial Flex development where buildings have individual bays for rent that included limited office space and provide for indoor storage of materials, equipment, and vehicles, and may allow for the display area of products.
- **Contact Information:**
  - **Applicants Name:** Geoff McGregor President of McGregor Interests, Inc.
    - Phone: 402-334-2123
    - Email: geoff@mcgregorint.com

3. Operating Standards

Applicant agrees to operate in compliance with all the requirements of Business Commercial Flex and underlying zoning code requirements. To keep all landscaping, structures and drive lanes in good operating condition.



SITE ANALYSIS TABLE	
Zoning: C1	
SITE SIZE	1.79±/-AC
BUILDING COVERAGE (GROSS)	30,000
TOTAL PAVED AREA	57,570 SF
PATIOS/CANOPIES	0 SF
PARKING REQUIRED	1 PER 200 SF
PARKING PROVIDED	120
FRONT YARD SETBACK	25'
REAR YARD SETBACK	10'
SIDE YARD SETBACK	10'
HEIGHT LIMIT	45'

Proj. No.	2024.0170.01	
Date	01/09/2025	
Designed By:		
Drawn By:	SJR	
Scale:	1" = 30'	
Sheet	1 of 1	

Revisions		
No.	Date	Description

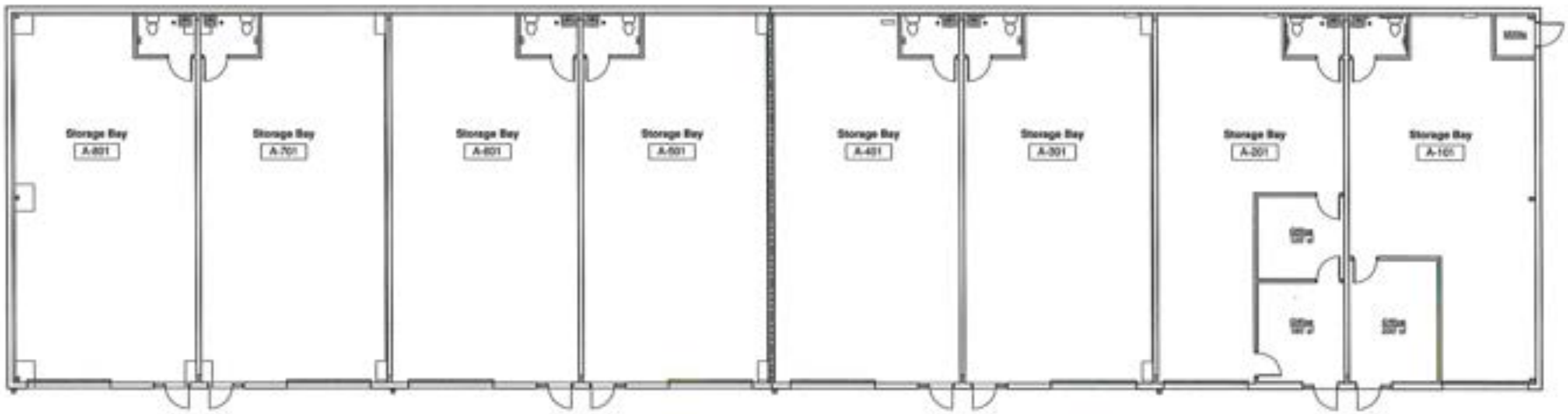
CONDITIONAL USE PERMIT

CONTRACTOR BAYS

LOTS 2 & 3 ANCHORAGE ESTATE
WAHIAWA, HAWAII

e•a
E & A CONSULTING GROUP, INC.
Engineering Answers

E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services


Storage Bay
A-801
Storage Bay
A-701
Storage Bay
A-601
Storage Bay
A-501
Storage Bay
A-401
Storage Bay
A-301
Storage Bay
A-201
Storage Bay
A-101





December 11, 2024

Bennington Planning Commission & City Council
c/o Mindi Laaker, Clerk
15505 Warehouse Street
Bennington, NE 68007

RE: Bennington, NE – Lots 2 & 3 McGregor Brea – Conditional Use Permit
Business-Commercial Flex space (C-1 Zone)
JEO Project No. 090034

Dear Commissioners and Council:

JEO Consulting Group has received a copy of the Conditional Use Permit application and documents for the above referenced property. Based on a review of the submitted documents for the CUP, all specifications as outlined in Article 6, of the zoning regulations have been met in regard to the submittal documents. The use is also subject to the requirements in Sections 7.02 (Parking) and 7.19 (Performance Standards) of the Zoning Regulations. We have reviewed these documents and would offer the following comments, questions and observations for the Planning Commission's scheduled meeting on December 18, 2024.

Site & Operation Plan Comments

1. The zoning for the site is C-1 with a Highway Corridor Overlay. Prior to building permit approval, a review by the Design Review Board will be required.
    a. The site includes two lots and either:
        i. The lots shall be combined with an administrative plat OR
        ii. Easements shall be filed related to access, parking, drainage and utilities between the two lots.
    b. A drainage study will be required with the submittal for the Design Review Board to confirm sizing of the stormwater detention feature.
    c. If the project will be phased, please provide how that will be done.
2. The site plan provided shows
    a. 120 off-street parking stalls are required, only 112 are provided on the lot. Add 8 parking stalls on the site.
        i. On-street parking can be used as an overflow, if needed, but can not be used to satisfy the parking requirements in Section 7.02.
    b. Will there be a curb between the parking and the sidewalk in front of the buildings?
    c. How does parking line up with the garage doors or how will access be provided for unloading?
    d. A landscaping plan for the site shall be provided that conforms to Section 7.19.07 of the zoning regulations. The plan shall include the plant types and show how 35% of all buffers are landscaped.
    e. Provide plan for drainage on site and how it flows to the basin.
3. The operation plan needs to include provisions for:
    a. How trash collection/disposal will be coordinated (joint bins or each bay have their own)
    b. Management plan for the property (on site or off-site)? How will building maintenance or issues be addressed?
    c. Will mail delivery be provided on site? Coordinate with local postmaster and provide location(s) for mail delivery if not at each bay.
    d. Will the allowed uses and performance standards related to the use (such as noise, odor, gasses, vibration, glare, heat, etc.) be included or referenced in the rental agreement?

Conditional Use Permit (per section 6.06)

The following items must be found to be addressed to issue the conditional use permit.

1. *That the establishment, maintenance, or operation of the use will not be detrimental to or endanger the public health, safety, moral, comfort, or general welfare of the community.*
   a. Engineer's Comment: The proposed use should not endanger public health, safety or general welfare of the community.
2. *That the use will not be injurious to the use and enjoyments of other property in the immediate vicinity for the purpose already permitted, nor substantially diminishes and impair property values within the neighborhood.*
   a. Engineer's Comment: The performance standards for the use will limit any disturbance to adjacent properties.
3. *That the establishment of the use will not impede the normal and orderly development of the surrounding property for uses permitted in the district.*
   a. Engineer's Comment: This will not impact development within the area.
4. *That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.*
   a. Engineer's Comment: The site will need to review site drainage and provide a drainage study for city review and acceptance showing these improvements will meet stormwater standards. Public/private utilities are available adjacent to the site.
5. *That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.*
   a. Engineer's Comment: the access to the site is from a public street. The driveway widths meet those required per the performance standards.
6. *The use shall not include noise, which is objectionable due to volume, frequency, or beat unless muffled or otherwise controlled.*
   a. Engineer's Comment: Noise standards are included in the performance standards.
7. *The use shall not involve any pollution of the air by fly-ash, dust, vapors or other substance which is harmful to health, animals, vegetation or other property or which can cause soiling, discomfort, or irritation.*
   a. Engineer's Comment: Not applicable as those types of uses are not allowed proposed buildings and the performance standards also covers this.
8. *The use shall not involve any malodorous gas or matter, which is discernible on any adjoining lot or property.*
   a. Engineer's Comment: Performance standards address these for the allowed uses.
9. *The use shall not involve any direct or reflected glare, which is visible from any adjoining property or from any public street, road, or highway.*
   a. Engineer's Comment: The new building is still in the design stage and will have appropriate windows for each unit. The design is subject to review by the Design Review Board and reflective glare will be included in part of the review.
10. *The use shall not involve any activity substantially increasing the movement of traffic on public streets unless procedures are instituted to limit traffic hazards and congestion.*
    a. Engineer's Comment: Use as per operational plan should not impact traffic and parking will be provided on site.
11. *The use shall not involve any activity substantially increasing the burden on any public utilities or facilities unless provisions are made for any necessary adjustments.*
    a. Engineer's Comment: The owner will be coordinating with local utilities for services. The city sanitary sewer has capacity for this site.

If you have any questions, comments or concerns with any of the statements, please feel free to contact me at 402.443.7483.

Sincerely,

Julie Ogden, PE
jogden@jeo.com

JAO:jao
Attachment –site plans with notes

cc: Mindi Laaker, Bennington City Clerk (clerk@benningtonne.com)
Jeff Miller, Young and White Law Offices (jmiller@youngandwhite.com)
Kyle Hasse, applicants engineer (khaase@eacg.com)
Geoff McGregor, applicant (geoff@mcgregorint.com)

Item #5

Conditional Use Permit

Single Family Dwelling

Transitional Agriculture Dist

Public Hearing

APPLICATION FOR A CONDITIONAL USE PERMIT

City of Bennington, NE

NOTE: Form must be filled out completely before the City will accept this application for processing, please print or type. The Zoning Administrator, who may be accompanied by others, is hereby authorized to enter upon the property during normal working hours for the purpose of becoming familiar with the proposed situation. All fees are non-refundable.

Date: 11-4-2024 E-mail address: msmith@td2co.com

Property Owner's Name: Ronald G. Martel Marital Trust Phone Number: 402-769-8241

Property Address: 14405 HGY 36

Pursuant to the Bennington Zoning Ordinance, application is herby made for the following proposed use of property or structure: the property is to remain a residential single family home. We are proposing a 33 foot wide outlot along the entire east property line for future 144th Street ROW that will be owned & maintained by the owner and to serve as access to the lot and the adjacent farmstead.

Legal Description of Property Requested:
part of the NE 1/4 of the SE 1/4 of section 11, T16N, R11E of the 6th P.M., Douglas County, Nebraska

Area of Property (square feet or acres): 4.256 Current Zoning: TA

Will use in all other respects conform to the applicable regulations of the district in which it is located?
Yes ■ No ☐
Will use conform to all other applicable regulations and laws of any governmental jurisdiction?
Yes ■ No ☐
Will use have adequate water, sewer and drainage facilities? Yes ■ No ☐
Will ingress and egress be so designed as to minimize traffic congestion in the public streets/roads?
Yes ■ No ☐
Estimated Cost of Structure? existing structure

The following exhibits are required with this application.

- site plan
- Operation and maintenance plan
- Easements (if applicable)

Signature of Owner: Karen A. Carper
Mailing Address of Owner: 15422 Locust St Omaha, NE 68116

OFFICE USE ONLY:

Permit No. _____ Fee Paid $ 500.00 Check No. 1981
Date 12-18-24 Approved ☒
Approved with conditions ☐
Denied ☐

Chair, Bennington Planning Commission

Date _____
Approved ☐
Approved with conditions ☐
Denied ☐

Mayor, City of Bennington

ATTEST: _____ Dated this _____ day of _____, 20___
City Clerk

TD2
engineering
& surveying

thompson, dreessen & dorner, inc.
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

Email Transmitted to: jogden@jeo.com

October 29, 2024

Ms. Julie Ogden
Bennington City Engineer
Bennington Planning Dept
15505 Warehouse Street
Bennington, NE 68007

RE: Martel Place – 14405 HWY 36
Proposed Final Plat and Conditional Use Permit
Part of the NE 1/4 of the SE 1/4 of section 11, T16N, R11E of the 6th P.M.,
Douglas County, Nebraska

Dear Ms. Ogden:

On behalf of the Martel Family, we are applying for a conditional use permit to facilitate the referenced administrative plat. We are proposing a 33 foot wide outlot along the east property line for future 144th Street right-of-way. The proposed outlot will be owned and maintained by the adjacent property owners to the west and will serve as access to both the proposed lot and adjacent farmstead.

RONALD G. MARTEL MARITAL TRUST

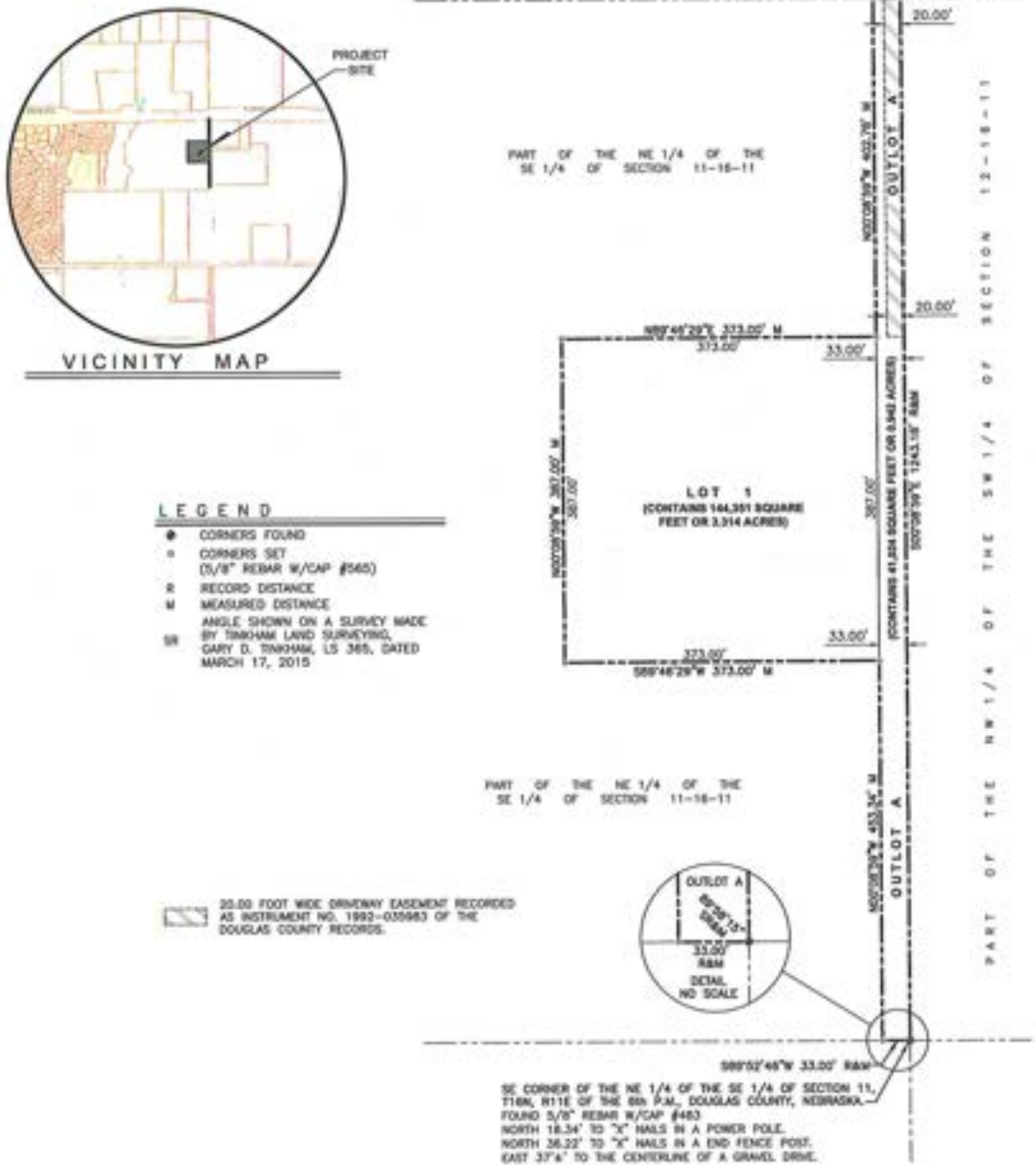
Karen A. Carper

By: Karen A. Carper, Trustee

MARTEL PLACE

LOT 1 AND OUTLOT A

BEING A PLATTING OF PART OF THE NE 1/4 OF THE SE 1/4 OF SECTION 11, T16N, R11E OF THE 6th P.M., DOUGLAS COUNTY, NEBRASKA.



LEGEND

- ● CORNERS FOUND
- ○ CORNERS SET (5/8" REBAR W/CAP #565)
- R RECORD DISTANCE
- M MEASURED DISTANCE
- SR ANGLE SHOWN ON A SURVEY MADE BY TINKHAM LAND SURVEYING, GARY D. TINKHAM, LS 365, DATED MARCH 17, 2015

20.00 FOOT WIDE DRIVEWAY EASEMENT RECORDED AS INSTRUMENT NO. 1992-035983 OF THE DOUGLAS COUNTY RECORDS.

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THIS SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA AND THAT THIS SURVEY WAS MADE IN ACCORDANCE WITH THE LAWS IN EFFECT AS OF THE DATE SHOWN HEREON AND THAT PERMANENT MARKERS HAVE BEEN FOUND OR SET AT ALL CORNERS OF SAID BOUNDARY AND AT ALL LOT CORNERS WITHIN SAID SUBDIVISION TO BE KNOWN AS MARTEL PLACE, LOT 1 AND OUTLOT A, BEING A PLATTING OF PART OF THE NE 1/4 OF THE SE 1/4 OF SECTION 11, T16N, R11E OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NE CORNER OF THE NE 1/4 OF SAID SE 1/4; THENCE S00°08'59"E (ASSUMED BEARING) 80.50 FEET ON THE EAST LINE OF SAID SE 1/4 TO THE SOUTH LINE OF STATE HIGHWAY 36 AND THE POINT OF BEGINNING; THENCE CONTINUING S00°08'59"E 1,343.18 FEET ON THE EAST LINE OF SAID SE 1/4 TO THE SE CORNER OF THE NE 1/4 OF SAID SE 1/4; THENCE S89°52'46"W 33.00 FEET ON THE SOUTH LINE OF THE NE 1/4 OF SAID SE 1/4; THENCE N00°08'59"W 453.34 FEET ON A LINE 33.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF SAID SE 1/4; THENCE S89°46'29"W 373.00 FEET; THENCE N00°08'59"W 387.00 FEET ON A LINE 406.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF SAID SE 1/4; THENCE N89°46'29"E 373.00 FEET; THENCE N00°08'59"W 402.82 FEET ON A LINE 33.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF SAID SE 1/4 TO THE SOUTH LINE OF SAID STATE HIGHWAY 36; THENCE N89°51'01"E 33.00 FEET ON THE SOUTH LINE OF SAID STATE HIGHWAY 36 TO THE POINT OF BEGINNING.

CONTAINING 4.256 ACRES MORE OR LESS

NEBRASKA REGISTERED LS-565 LAND SURVEYOR MICHAEL J. SMITH

OCTOBER 17, 2024
DATE

MICHAEL J. SMITH
NEBRASKA RLS #565

OWNERS CERTIFICATION

KNOW ALL MEN BY THESE PRESENTS: THAT WE, CAROLYN J. MARTEL AND RONALD G. MARTEL, JR., CO-TRUSTEES OF THE RONALD G. MARTEL MARITAL TRUST, DATED SEPTEMBER 19, 2016, BEING THE OWNER OF THE PROPERTY DESCRIBED HEREON AND EMBRACED WITHIN THIS PLAT, HAVE CAUSED SAID LAND TO BE SUBDIVIDED INTO LOTS AS SHOWN ON THIS PLAT.

CAROLYN J. MARTEL AND RONALD G. MARTEL, JR., CO-TRUSTEES OF THE RONALD G. MARTEL MARITAL TRUST, DATED SEPTEMBER 19, 2016

BY: _____
KAREN A. CARPER, SUCCESSOR TRUSTEE

ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA)
COUNTY OF DOUGLAS)

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2024 BY KAREN A CARPER, SUCCESSOR TRUSTEE OF CAROLYN J. MARTEL AND RONALD G. MARTEL, JR., CO-TRUSTEES OF THE RONALD G. MARTEL MARITAL TRUST, DATED SEPTEMBER 19, 2016 ON BEHALF OF SAID TRUST.

_____
NOTARY PUBLIC

COUNTY TREASURER'S CERTIFICATE

THIS IS TO CERTIFY THAT I FIND NO REGULAR OR SPECIAL TAXES DUE OR DELINQUENT AGAINST THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE AND EMBRACED WITHIN THIS PLAT AS SHOWN ON THE RECORDS OF THIS OFFICE THIS _____ DAY OF _____, 2024.

TREASURER'S SEAL

_____
DOUGLAS COUNTY TREASURER

APPROVAL OF CITY OF BENNINGTON

THIS ADMINISTRATIVE PLAT FOR MARTEL PLACE WAS APPROVED BY THE CITY OF BENNINGTON ON THIS _____ DAY OF _____, 2024.

_____
CITY ENGINEER

_____
CITY CLERK/ZONING ADMINISTRATOR

REVIEW BY THE DOUGLAS COUNTY ENGINEER

THIS ADMINISTRATIVE SUBDIVISION OF MARTEL PLACE WAS REVIEWED BY THE DOUGLAS COUNTY ENGINEER.

DOUGLAS COUNTY ENGINEERS REVIEW

TD2 engineering & surveying

thompson, dreessen & dorner, inc.
10836 Old Mill Rd
Omaha, NE 68154
p.402.330.8860 f.402.330.5866
mail@tdd2.com
dba: TD2 Engineering & Surveying
NE CA-0166

MARTEL PLACE
LOT 1 AND OUTLOT A

N

0' 50' 100'

U.S. SURVEY FOOT

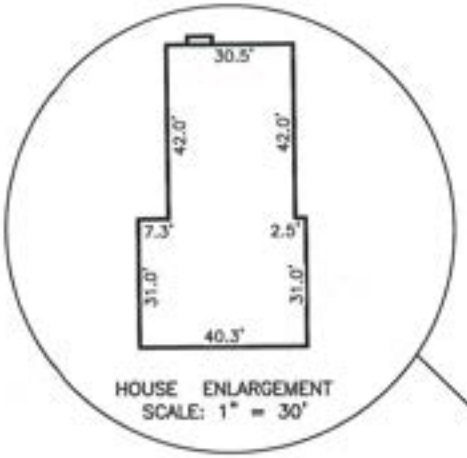
No.	Description	MM-DD-YY
1	-	-
2	-	-
3	-	-
4	-	-

Job No.: 1387-24-4(ADM)
Drawn By: RJR
Reviewed By: MJS
Date: OCTOBER 17, 2024
Book: 24/17
Page: 40

CITY OF BENNINGTON ADMINISTRATIVE SUBDIVISION

SHEET 1 OF 1

THIS DRAWING SHOWS THE LOCATION AND DIMENSIONS OF THE IMPROVEMENTS ON THE NORTH 1/2 OF THE SE 1/4 OF SECTION 11, TOWNSHIP 16 NORTH, RANGE 11 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA. (TO BE KNOWN AS LOT 1 AND OUTLOT A, MARTEL PLACE, WHEN ADMINISTRATIVE SUBDIVISION HAS BEEN PLATTED AND RECORDED)



HOUSE ENLARGEMENT
SCALE: 1" = 30'

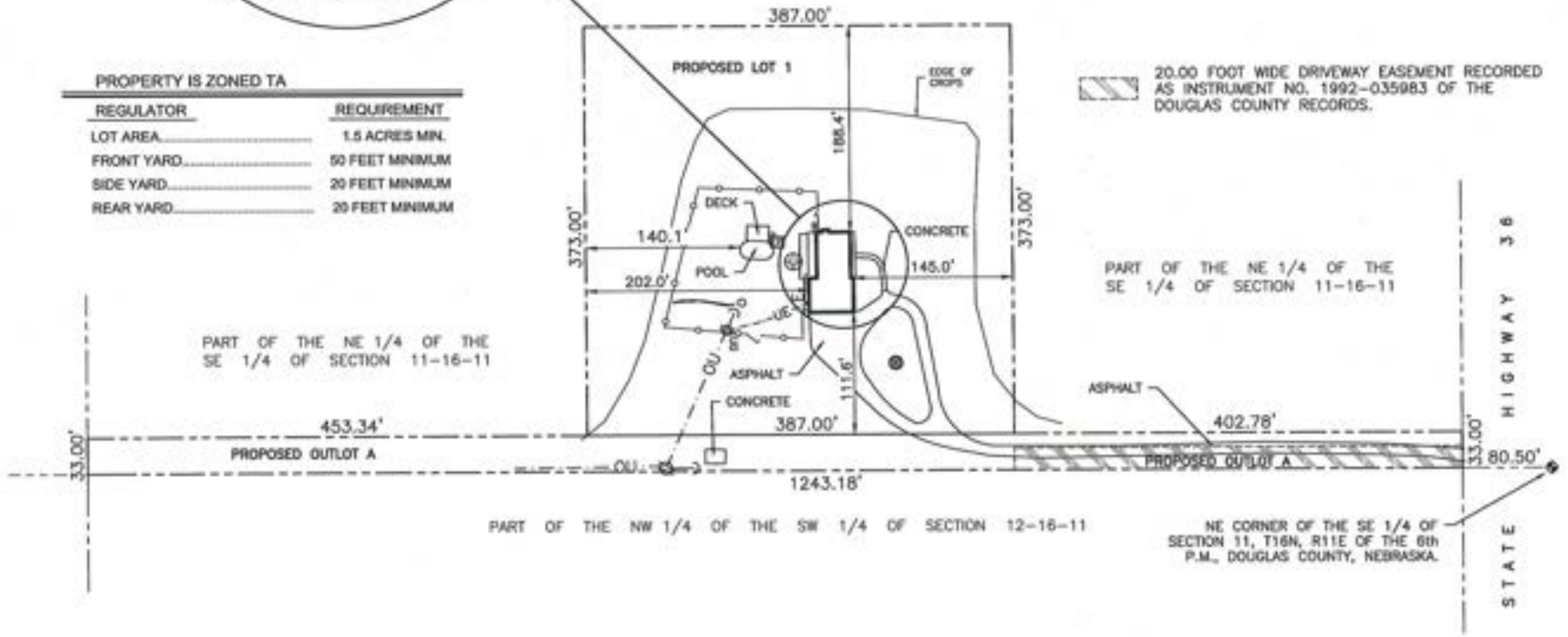
LEGEND

	SECTION CORNER FOUND
UG	POWER POLE W/UND. DROP
	GUY WIRE
	UTILITY MANHOLE
	ELECTRICAL PANEL
UE	UND. ELECTRICAL LINE
OU	OVERHEAD UTILITY LINE
	CHAIN LINK FENCE
	GATE
	WELL
	FLAG POLE
UND.	UNDERGROUND

PROPERTY IS ZONED TA

REGULATOR	REQUIREMENT
LOT AREA	1.5 ACRES MIN.
FRONT YARD	50 FEET MINIMUM
SIDE YARD	20 FEET MINIMUM
REAR YARD	20 FEET MINIMUM

20.00 FOOT WIDE DRIVEWAY EASEMENT RECORDED AS INSTRUMENT NO. 1992-035983 OF THE DOUGLAS COUNTY RECORDS.



TD2 engineering & surveying

SITE PLAN

14405 STATE HIGHWAY NO. 36

0' 50' 100'

Job No.: (387-24-4(SP))
Drawn By: RJR
Reviewed By: MJS
Date: OCTOBER 7, 2024
Book: 24-17
Page: 48

SHEET 1 OF 1

December 11, 2024

Bennington Planning Commission & City Council
c/o Mindi Laaker, Clerk
15505 Warehouse Street
Bennington, NE 68007

RE: Bennington, NE – 14405 Highway 36 – Conditional Use Permit
Single Family Residential in the TA Zone
JEO Project No. 090034

Dear Commissioners and Council:

JEO Consulting Group has received a copy of the Conditional Use Permit application and documents for the above referenced property which will be known as Lot 1, Martel Place. Based on a review of the submitted documents for the CUP, all specifications as outlined in Article 6, of the zoning regulations have been met in regard to the submittal documents. The residential use is also subject to the requirements in Section 5.05.06 of the Zoning Regulations. We have reviewed these documents and would offer the following comments, questions and observations for the Planning Commission's scheduled meeting on December 18, 2024.

Site & Operation Plan Comments

1. The property owner wants to split the homestead from the farm property which can be done with an administrative plat. The original parcel is 41.3 Acres and the site meets all requirements of Section 5.05.06
    a. The plat has been provided to the city and will be signed upon approval of this conditional use permit.
2. The plat also includes an outlot which covers the future road right of way needs for 144th Street should additional property be developed. Prior to right of way dedication, the outlot includes an access easement for adjacent property owner access.
3. The residential lot size meets the minimum width and area requirements and remainder for agricultural use also meets minimum area requirements.
    a. Lot area is 3.314 acres with a width of 387 feet.
    b. Outlot area is 0.942 acres.
    c. Agricultural property is 37.044 acres.

Conditional Use Permit (per section 6.06)

The following items must be found to be addressed to issue the conditional use permit.

1. *That the establishment, maintenance, or operation of the use will not be detrimental to or endanger the public health, safety, moral, comfort, or general welfare of the community.*
    a. Engineer's Comment: The proposed use should not endanger public health, safety or general welfare of the community.
2. *That the use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminishes and impair property values within the neighborhood.*
    a. Engineer's Comment: The single family residence will not negatively impact adjacent properties.
3. *That the establishment of the use will not impede the normal and orderly development of the surrounding property for uses permitted in the district.*
    a. Engineer's Comment: This will not impact development in the area.
4. *That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.*
    a. Engineer's Comment: The site will use the existing well and septic tank on the lot. Public utilities are not available adjacent to the property. The outlot will provide an access easement and can be dedicated for road right of way in the future.

5. *That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.*
   a. Engineer's Comment: The proposed access matches what is used today.
6. *The use shall not include noise, which is objectionable due to volume, frequency, or beat unless muffled or otherwise controlled.*
   a. Engineer's Comment: Noise will not be an issue.
7. *The use shall not involve any pollution of the air by fly-ash, dust, vapors or other substance which is harmful to health, animals, vegetation or other property or which can cause soiling, discomfort, or irritation.*
   a. Engineer's Comment: Not applicable with residential use.
8. *The use shall not involve any malodorous gas or matter, which is discernible on any adjoining lot or property.*
   a. Engineer's Comment: Not applicable with residential use.
9. *The use shall not involve any direct or reflected glare, which is visible from any adjoining property or from any public street, road, or highway.*
   a. Engineer's Comment: Not applicable with residential use.
10. *The use shall not involve any activity substantially increasing the movement of traffic on public streets unless procedures are instituted to limit traffic hazards and congestion.*
    a. Engineer's Comment: The residence is existing and will not impact traffic in the area.
11. *The use shall not involve any activity substantially increasing the burden on any public utilities or facilities unless provisions are made for any necessary adjustments.*
    a. Engineer's Comment: Not applicable.

If you have any questions, comments or concerns with any of the statements, please feel free to contact me at 402.443.7483.

Sincerely,

Julie Ogden, PE
jogden@jeo.com

JAO:jao

cc: Mindi Laaker, Bennington City Clerk (clerk@benningtonne.com)
Jeff Miller, Young and White Law Offices (jmiller@youngandwhite.com)
Mike Smith, applicants representative, (msmith@td2co.com)

Item #6

Peddler Permit Application

EVERLIGHT SOLAR

Solicitor Permit Application

To Whom it May Concern -

Please find the enclosed Solicitor Permit applications for the following Everlight Solar Employees: **Wade Shepherd, Derek Brellenthin, Chandler Sanford, Hunter Radloff, Brady Glause, Evan Murphy, Brandon Sexton, Jadon Pederson, Nathan Risor, John Hipps, Brian Karst, Nicholas Semaan, and Tommy (HB) Fagen.**

Also included with their applications is a copy of their driver's licenses, and a 2x2 headshot.

If possible, please scan the approved permits to salesenablement@everlightsolar.com.

Please do not hesitate to contact us at the phone number listed below should you have any questions or need additional documentation.

Thank you!

Respectfully,

Sales Enablement Team
salesenablement@everlightsolar.com
608.716.8127 | everlightsolar.com
Save money | Save the planet | Start with solar

Item #7

Planning Commission Reappointments

Item #8

156th Street Final Invoice

MEMO

DATE: December 18, 2024
TO: Mayor & City Council
FROM: Julie Ogden
RE: NDOT Invoice #9 and Final for 156th Street – Review of Invoice

The NDOT has sent the final invoice for the 156th Street Project. The first invoice was from April 2020 when the City paid the 25% retainer on the project, the second thru eighth invoices were paid in November 2020, January 2021, April 2021, October 2021, February 2022, April 2022 and August 2022 respectively. Please note, the retainer amount (invoice #1) was applied to invoice #5 as previously noted. I have reviewed the final invoice and prepared the table below to help summarize the current invoice, prior payments/billings. This invoice includes payment for all work completed on the project, all engineering costs and the audit costs. The items included in the invoice appear to be incurred on the project and I am recommending payment of this invoice.

Task	Estimated City Share	Previously Invoiced	Current Invoice	Amount Due
Preliminary Engineering	$200,000.00	$203,808.61	$204,007.92	$199.31
Right of Way	$15,204.00	$57,673.01	$57,673.01	$0
Construction Costs (includes contingency)	$1,597,590.97	$1,560,896.34	$1,562,115.57	$1,219.23
Construction Engineering	$165,458.56	$60,645.11	$63,020.11	$2375.00
TOTALS	$1,978,253.53	$1,883,023.07	$1,886,816.61	$3,793.54
Additional City Credits				$0.00
Amount Due				*$3,793.54*

JEO CONSULTING GROUP INC
JEO ARCHITECTURE INC
p: 402.443.4661
f: 402.443.3508
1937 North Chestnut Street
Wahoo, Nebraska 68066
jeo.com

INVOICE

TO: CITY OF BENNINGTON
P O BOX 221

BENNINGTON NE 68007

Billing Address:
Nebraska Department of Transportation
c/o Controller Division
1500 Nebraska Parkway
PO Box 94759
Lincoln NE 68509-4759

DATE	ACCOUNT NUMBER	INVOICE NUMBER
12-16-2024	B1500	0649203

COST DESCRIPTION	COST
FINAL SETTLEMENT TOWARDS FINANCING OF PROJECT STPC-3805(5) CN 22233, 156TH ST IN BENNINGTON	
PROJECT NO. STPC-3805(5) CONTROL NO. 22233 AGREEMENT NO. BL1292	
AMOUNT DUE THIS INVOICE: 3,793.54 SEE ATTACHED FOR DETAILS	3,793.54

CONTACT J CLINCHARD AT 402-479-3528 WITH ANY QUESTIONS

PREPARED BY:	DESCRIPTION	PAY THIS AMOUNT
J CLINCHARD	STPC-3805(5)	3,793.54

DETACH THIS PORTION AND RETURN WITH A PAYMENT

12-16-2024
DATE OF INVOICE

Make Checks Payable to & Mail to:

Nebraska Dept. of Transportation
c/o Controller Division
1500 Nebraska Parkway
PO Box 94759
Lincoln NE 68509-4759

CITY OF BENNINGTON
CUSTOMER NAME

TERMS
This amount is due upon receipt of this invoice

SPD NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
	0649203	B1500	3,793.54

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

December 16, 2024

City of Bennington
PO Box 221
Bennington, NE 68007

Final settlement towards financing of Project # STPC-3805(5); 156th St In Bennington

FINAL PROJECT STATEMENT
PARTICIPATION

	TOTAL	FEDERAL	STATE	CITY
Preliminary Engineering	$ 1,020,039.73	816,031.81	-	204,007.92
Right of Way	$ 285,843.42	228,170.41	-	57,673.01
Utility	$ -	-	-	-
Construction	$ 7,809,853.50	6,248,462.28	(724.35)	1,562,115.57
Construction Engineering	$ 315,100.54	252,080.43	-	63,020.11
TOTALS	$ 9,430,837.19	$ 7,544,744.93	$ (724.35)	$ 1,886,816.61
CITY CREDITS				(1,883,023.07)
DUE STATE BY CITY				$ 3,793.54

This project is complete. This letter is notification of project completion for your records and file retention per Section 14.8 of the LPA Manual. Please retain all project and accounting records pertaining to this project for a period of three years from the date of this letter.

Jacob Clinchard
Controller Division-Project Finance
402-479-3528
jacob.clinchard@nebraska.gov

CN# 22233

INVOICE SUPPORT DETAIL

Responsible Party: City of Bennington
Project No. STPC-3805(5)
Control No. 22233
Agreement No. BL1292
Expenses Thru: December 16, 2024
Description: 156th St in Bennington
Invoice: 0649203

Work Phase	Total Expenses	Funding Percent	City of Bennington Cost Share	
Preliminary Engineering:				
NDOT Expenses to Date	29,730.33	20%	5,946.07	
City Agreement (BL1292)	480,428.03	20%	96,085.59	A
Consultant Agreement BK1642	507,049.54	20%	101,409.89	
HDR Engineering, Inc.				
Consultant Agreement VK0938	2,831.83	20%	566.37	
Olsson, Inc.				
Right Of Way:				
NDOT Expenses to Date	55,776.01	20%	11,155.20	
	630.41	100%	630.41	
Consultant Agreement WY1903	24,000.00	20%	4,800.00	
Principle Right of Way Services				
City Agreement BL1292	205,437.00	20%	41,087.40	A
Construction:				
K2 Real Estate Development, LLC				
Paid to Date Estimates 1-37	7,810,577.85	20%	1,562,115.57	
From 5/4/2020 to 8/27/2022				
Deduction For State-Owned Signs Not Returned By Contractor	(724.35)	0%	0.00	
Construction Engineering:				
NDOT Expenses to Date	315,100.54	20%	63,020.11	
Total City of Bennington Cost Share			**1,886,816.61**	
Less City 20% Match Non Cash (A)			**(137,172.97)**	A
Less Previous Invoices			**(1,745,850.10)**	
Total Due This Invoice			**3,793.54**	

Item #9

Neumeyer Farm Park

ITEM #10

Library Report

Bennington City Council Meeting
January 13, 2025
Library Report: Lisa Flaxbeard

The mission of the Bennington Public Library is to inspire lifelong learning, advance knowledge, and strengthen community. *To deliver on this promise we rely on three great resources: our staff, our collection, and our physical space.*

Library Board
The Library Board of Trustees did not meet in December. Three of our five board members will be attending their first meeting on January 28, 2025. Their election of officers takes place at the January meeting of each calendar year.

New York Times Access
Our patrons now have free access to The New York Times and everything it has to offer, including News, Games, Cooking, Wirecutter, and The Athletic. Free access is available onsite at the library or from anywhere using 24-hour access codes provided through a link on the library's website.

Library Internship Grant
Our library has been awarded a 2025 Summer Internship Grant from the Nebraska Library Commission in the amount of $1,000. Recruitment and interviews of students interested in library work will begin in the next couple of months.

Circulation, Service, and Program Statistics for November 2024
Please see attached.

Bennington Public Library
November 2024 Statistics

	2024	2023
Circulation:		
Circulation-physical items	8349	8696
OVERDRIVE	2329	1849
*OD Audio	*1038	*787
*OD eBook	*808	*613
*OD eMagazines	*98	*85
*OD BPS all formats	*385	*364
Book Club Kits	30	28
Total Circulation (1.3% inc)	**10708**	**10573**
Newsbank searches/views/sessions	**472/3586/135**	**423/2430/96**
Computer Use	**105**	**111**
Study Room Use	**22**	**33**
Conference Room Use	**21**	**23**
Cards issued:		
City	16	7
Douglas County	29	33
Omaha	2	2
Washington County/other	1	1
Total cards	**48**	**43**
Program Attendance:		
Preschool STEAM-Monday (3)	103	101
Storytime-Thursday (3)	130	143
Storytime-KoalaT (2)	38	87
Saturday Storytime (2)	67	
Out & About Storytime @ BFD	165	92
Read to a Dog	42	18
Open Art Studio (3)	104	75
LEGO (4)	121	86
Elementory STEAM Snapology	n/a	12
Outreach-Legacy School	n/a	148
Total Children's Programs (19)	**770**	**762**
Teen Time (4)	21	10
Teen Book Club	3	4
Teen BLAB	4	3
Middleschool Book Club (3)	40	22
Teensgiving	13	22
Total YA/Teen Program (10)	**81**	**61**
Book Club-1st Wed	11	11
Book Club-3rd Tues	9	9
Book Club-Ridgewood-3rd Fri	5	5
Craft Circle	19	
Total Adult Programs (4)	**44**	
General Interest-Comm Art Show	n/a	3
Library Visits	2527	2746
Volunteers/Hours	15/73	11/51
Copier-Printer (10/18-11/17)	2108	1560

Circulation of Print/Physical Items			
collectioncode	**checkouts**	**renewals**	**total**
Adult DVDs	3	6	9
Adult Fiction	443	596	1039
Adult Large Print Fiction	2	0	2
Adult Magazines	4	0	4
Adult Nonfiction	76	139	215
Cake Pans	1	0	1
Interlibrary Loan	9	4	13
Childrens Boardbooks	122	189	311
Childrens Chapter Books	326	626	952
Childrens Comic Books	17	27	44
Childrens Books on CD	0	1	1
Childrens DVDs	88	129	217
Childrens Easy Readers	658	776	1434
Childrens Graphic Novels	263	472	735
Childrens Magazines	8	0	8
Childrens Nonfiction	266	465	731
Childrens Picture Books	802	1228	2030
Childrens Playaways	71	110	181
Childrens Readalongs	50	84	134
Kits	13	0	13
Special Collections	8	0	8
Young Adult Fiction	68	159	227
Young Adult Graphic Novels	4	22	26
Young Adult Nonfiction	5	9	14
Total Physical Item Circs	**3307**	**5042**	**8349**

Self-directed/Passive Programming	
Scavenger hunt	290

ITEM #11

Police Report

ITEM #12

Public Works Report

ITEM #13

Office Report

ITEM #14

Project Tracker

City of Bennington Project Tracker

Jan-25

Note: Text in red indicates it has changed since the last status update.

Project	JEO Project No.	JEO Department Leading Project	Assigned to	Contract Executed	Estimated Start	Estimated Finish	Status	Update Comments from Previous Month
ASIP	090034	Administration	Julie Ogden	General Engineering			On-Going	The Ordinance was approved and went into effect on April 1, 2020. The City Engineer will annually report to the Council on the funds in the account and the status of the ASIP fund project or ones that should be added. This review is scheduled for April annually.
Bennington Lake, Lot 2	090034	Administration	Julie Ogden	General Engineering			On-Going	The construction plans for this have been approved but the developer has said he is completing other lots/houses first. No timeline for the work to be completed.
Building Permits	090034	Administration	Julie Ogden	General Engineering			On-Going	• assist Mindi with pool permits as they come in • Jeff R coordinating a DRB meeting for a couple site
Hagen Hills Possible Development on 168th, just north of future Rainwood Road	090034	Administration	Julie Ogden	General Engineering			On-Going	The final plat was approved in November. Continued coordination with the Rainwood Road Design is needed. Sanitary sewer plans and specifications were submitted for review and comments have been returned. Storm and Paving plans are anticipated in early 2025 for review. A subdivision agreement will be prepared by the City Attorney.
Kempten Creek, Original & Phase 2	090034	Administration	Julie Ogden	General Engineering			On-Going	Current Activity on Phase 1 of the project: • Grading, Sanitary Sewer, Storm Sewer and Paving Work is completed on the interior of the subdivision. Bennington Road & 156th Street Turn lane improvements are complete • Trail construction is ongoing along with sidewalk work in the development. Work will begin at the Bennington road intersection and work towards 156th Street. John is coordinating with them on other park items. • Building permits are being issued for the development. • An interlocal agreement has been completed to address the water connection fee to the park.
MAPA 2025 FY call for projects	90034	Administration	Julie Ogden	General Engineering			On-Going	3 applications for funding of city projects were submitted. • Heartland 2050 mini-grant (planning) - trail/active mobility portion of the park master plan. City was notified of grant award and will select engineer off on-call list MAPA will prepare in early 2025. • TAP (transportation alternatives) - a trail from Bennington Road along the creek and connecting into downtown at Stark Street, the crossing of Bennington Road and 156th Street would be designed as under-crossings to provide for safer access. Notification of grant award was received and the NDOT DR530 form has been completed and submitted to MAPA. Construction anticipated in FY 27/28. • STPG (surface transportation) - reconstruction of Bennington Road from 168th to the Papio Creek Bridge (no improvements to bridge)
Morgan Ridge	90034	Administration	Julie Ogden	General Engineering			On-Going	Final plat was approved at the May 2022 Meeting for phase 1. The Subdivision Agreement is approved. Grading work has begun. Sanitary Sewer, Paving and Storm Sewer plans have been approved. Sanitary sewer construction is in process and storm/paving will follow that work. Paving may not be completed until April or May of 2025.
Morgan Ridge, Phase 2	90034	Administration	Julie Ogden	General Engineering			On-Going	A final plat application was submitted for Phase 2. Key items to be addressed include a sanitary sewer outfall thru or near the Heritage or Fire Department property. Rainwood Road is needed for this phase, see information on that project. Plat was approved, subdivision agreement is in process. Design plans will be reiveiwed when submitted.
Rainwood Road (156th to 168th)	090034	Administration	Julie Ogden	General Engineering			On-Going	This would be a county project constructed in coordination with adjacent developments (Morgan Ridge and Hagen Hills). When Final Plats for adjacent developments are presented to the city, we need to include cost share in the subdivision agreement and make sure grades/drainage is coordinated. The interlocal agreement has been approved by all parties and grading for road is antedated later this year or 2025. Paving would be completed for traffic in late 2026. The bridge over the future lake would be constructed in 2028 as of current estimates.
Ridgewood Replat 14	90034	Administration	Julie Ogden	General Engineering			On-Going	This property is north of the Ridgewood Retirement Community Building. Final plat was approved. Construction is completed. Final Review was completed on the public improvements and a punch list was prepared. It is in the process of being completed and building permits are allowed to be issued. Email sent on punch list item completion - still waiting on final paperwork (as-builts, testing, etc.). Streets were cleaned but the soil in the street is an ongoing issue with the builders. All lots, except one (1) have been replatted to allow for each half of the duplex to be split and sold separately. The last lot may not be able to be split so it would remain under common ownership.

Project	JEO Project No.	JEO Department Leading Project	Assigned to	Contract Executed	Estimated Start	Estimated Finish	Status	Update Comments from Previous Month
Waters Edge @ 168 Mueller Property (adjacent to Middle School)	90034	Administration	Julie Ogden	General Engineering			On-Going	A final plat with rezoning request (R-4)was approved in April and the preparation of the subdivision agreement is underway. Prior to development of the multi-family lot a conditional use permit may be required depending on the number of units. The final review was completed in December and a punch list was prepared for the contractor with minor items. Water main construction should start over the winter. Building permits will not be issued until Water Main is installed and active. Sidewalk and curb ramp plans have been provided for review and they will likely be constructed once MUD is done.
FEMA Map and Floodplain Zoning Ordinance Updates	090034	Planning	Julie Ogden	General Engineering		Mar-25	Prep for next PC Mtg.	FEMA with the coordination of the Papio-Missouri NRD has completed the updates for the flood insurance maps for Douglas County. These new maps need to be adopted and updates the current Flood Plain District (Overlay) need to be approved by the end of March 2025. This will start with a review by Planning Commission at their February Meeting before coming to the council in March.
Neumeyer Farms (recreational park) - Community Development (thru Congressman Bacon) Grant Project	090034	Administration	Julie Ogden	General Engineering			Pending Project	The initial meeting related to this grant received for the next phase of the project (2.1 million) was held with HUD representatives. A formal grant packet will be mailed/emailed out in the near future and a funding agreement may be presented to the council for acceptance. John B will be the City Project Lead for this grant. John B reached out to MAPA on RFP assistance, they provided an opinion that HUD (with their CDBG funding) allows appointed engineers to be used, so John is attempting to review/confirm that with our grant contact.
Neumeyer Farms (recreational park) - Tennis/Pickleball Courts	090034	Administration	Julie Ogden	Agreement Needed			Pending Project	John B met with the school about partnering on construction for a tennis/pickleball court to be located on the upper part of Neumeyer Farm Park. The school will be constructing their own facilities on campus. This project will be put on hold until the Park Master Plan update is completed.
2025 Street Patching Bid Package	090034	Administration	Julie Ogden	General Engineering			In Design	Areas for 2025 patching work to be determine for a bid package to be presented to council in February.
Bennington Public Works Building	220296	Site Design	Julie Ogden	Amendment Needed			In Design	Final Design will be brougt to council for review/bidding approval in February. Open bids and award in March or April.
Neumeyer Farms (recreational park) - NDED Shovel Ready Grant Project	090034	Administration	Julie Ogden	General Engineering			Under Construction	A change order to establish updated completion dates (May 24th for field & July 15th for parking) was approved in May. The field has been re-seeded (August 30th) and pavement for the parking lot, driveway and walks are in place. Final area of irrigation and seeding of open spaces is supposed to be done by Sept 6th. Pavement markings were done on October 1st . John continues to work with the contractor on the a couple dralangr concerns on the pavement and is negotiating liquidated damages for schedule delays. Upon completion of the negotiations, the final pay applicaiton will be brought to the Council.
Street CIP	090034	Administration	Tyler Hevlin	General Engineering			Provided to the City	Provided the city an overall street CIP plan for all street issues (known at the time in May 2016); included 1&6 Year Road Program projects (from 2016); 2 of the projects were completed in fall 2016; 2017 1&6 Year Road Program has been completed and approved at the February City Council Meeting. With recent passage of LB82, the 1 & 6 year plan will now be adopted at the same meeting as the city budget. The 1 & 6 year plan will be prepared and presented it to council at the September Meeting annually.
Newport Vista subdivision, Phase 2	090034	Administration	Julie Ogden	General Engineering			Warranty Period	Phase 2 final plat was previously approved. Anticipate building permits being allowed to be issued at some point (see final plat note). MUD has installed water and OPPD is currently installing power. Sidewalk ADA Ramps have been built. Trail construction is nearly completed with just seeding to be completed. Final plat has been signed by the City and should be filed by owner in the near future. Warranty for the trail will expire in Fall of 2026.
The Heritage Replat 6 (old school site)	090034	Administration	Julie Ogden	General Engineering			Warranty Period	The development construction has been completed and punch list items are done. There are a few items that will be monitored over the warranty period (expires in July 2025) and coordination continues with the developer related to the storm basin on Rainwood Road. Building permits are being HELD for this development as we work through the following items: The SID has issued an emergency street repair project to address an issue with the street (N 150th Circle) where pavement is cracked and settling. These plans have NOT been provided to the City for review/approval. It is my opinion that this could be a construction issue to be repaired under warranty and not an expense of the SID. The other issue that has been delayed beyond a resonable itme is the plans for the sidewalk construction required by developer.
156th Street Improvements - general assistance	050728	Transportation	Tyler Hevlin	General Engineering			Complete	Final Invoice is on Agenda for approval. Files need to be kept until 12-31-2027. They can be purged after that date.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Estimated Start	Estimated Finish	Status	Update Comments from Previous Month
Alley Improvements - Between Stark and Alley Streets, south of Bennington Road	090034	Administration	Tyler Hevlin	General Engineering			On Hold - Per City	JEO has developed a petition and an exhibit for the City to disperse to the parcel owners along the Stark-Allen Alley. The exhibit included approximate construction costs that would be assessed to the various lots. The petition and exhibit has been provided to the City for their use. JEO was asked to review the short-term solutions of the rehabilitation of the alleys. A summary email was provided to Mayor John. A meeting was held with property owners on July 7th. Property owners were provided information on potential costs along with a petition document they can use. It did not appear that there is a majority of property owners interested in the alley improvements at this time due to costs and economic conditions.
Vermont Street Improvements	0900034	Administration	Tyler Hevlin	General Engineering			On Hold - Per City	Former Mayor John has inquired what possibilities exist for improvements to Vermont Street. JEO informed Mayor John of history related to improvements completed 8-10 years ago, and attempts to create a street improvement district. JEO has advised that installing millings is not desirable as the City will struggle maintaining them in the future with their equipment. Discussion is still open, but looking for opportunities to grade and add aggregate to street as a part of another future project.
Bennington Farm (Christmas Tree) Property - Rezoning	090034	Planning	Julie Ogden	General Engineering			On Hold - Waiting on Applicant	Initial Platting and Rezoning is completed. A rezoning request was on the Planning Commission for the portion of the property where the existing structure sits. The planning commission had many questions and tabled the consideration of the re-zoning for submittal of a preliminary/final plat and traffic impact study, as requested by NDOT. We have received the traffic study and sight distance review. Planning Commission has reviewed and recommended approval for council consideration at the October meeting. This is on hold pending outcome of litigation. The property is currently on the market for sale so that may provide resolution.
Prairie Ridge (aka Bennington Park Lot 1 - large lot behind Runza)	090034	Administration	Julie Ogden	General Engineering			On Hold - Waiting on Applicant	A final plat was approved (6-2023) for this lot which combines duplex units (for sale) and townhome style buildings (for rent or sale). The interior road improvements are proposed to be privately owned and maintained to allow for a narrower ROW and paving. This proposal includes the use of CMD zoning and appropriate green space is provided. City attorney is working with the developer on the subdivision agreement and an updated set of construction plans have been reviewed by JEO and comments provided back to developer (12/5/23). Plans will not be approved until the subdivision agreement is finalized. They are inquiring about TIF funding for the site.
Ridgewood Lots 1 & 2	090034	Administration	Julie Ogden	General Engineering			On Hold - Waiting on Applicant	The owner of Lots 1 & 2 has started to clear the lots and fill in the old basin. Anticipate building permits in the future.