City of Bennington
City Council Meeting Agenda
Monday, February 10, 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. January 13, 2025 City Council Meeting Minutes
    B. January 2025 Bills Paid
    C. Keno Receipts: January 8.75%: $9,959.50
    D. JEO Consulting Invoices for:
        i. General Engineering Invoice No. 157869 and 157872 for $4,707.50
        ii. Neumeyer Farm Invoice No. 157870 and 157871 for $2,238.75
        iii. Public Works Building Invoice No. 157768 for $34,000.00

3. Neumeyer Farm Park
    A. Blade Master's Change Order #6 Final Adjustments decrease of $17,856.80
        i. Motion to Approve
    B. Blade Master's Pay Application #8 and Final totaling $84,667.57
        ii. Motion to Approve
    C. Blade Master's Certificate of Substantial Completion
        iii. Motion to Approve
    D. Phase II: US HUD Community Project Funding Grant Update
        i. Wetland Delineation Report Completed
        ii. Topographical Survey Agreement
            a. Motion to Approve
    E. Splash Pad Donation from Logemann Family
        i. Concept Plan and Design Services Agreement
            a. Motion to Approve

4. Public Works Building
    A. Review Final Plans and Opinion of Probable Costs
    B. Motion to Approve and Advertise for Bids

5. Library Report

6. Police Report

7. Public Works Report
    A. Street Patching Location and Bid Approval
        i. Motion to Approve

8. Office Report
    A. City Administrator Update

9. Project Tracker

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

11. 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

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	132312.38
December	87431.99	December	128873.97	December	97637.71	December	
Total	**$862,019.50**	**Total**	**$1,025,348.42**	**Total**	**$964,593.70**	**Total**	**$1,140,615.39**

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

KENO REVENUE

2022		2023		2024		2025	
January	7388.4	January	7504.77	January	8330.82	January	9959.5
February	6508.6	February	7231.56	February	10151.07		
March	7713.72	March	7118.53	March	10291.89		
April	6894.27	April	10201.82	April	8772.02		
May	6294.55	May	9398.13	May	7611.59		
June	6054.51	June	7250.44	June	8134.34		
July	9162.56	July	8171.59	July	7896.96		
August	10752.35	August	7072.7	August	9310.94		
September	9760.79	September	8122.81	September	8621.13		
October	7998.41	October	11522.25	October	8753.76		
November	8066.52	November	8740.68	November	11089.19		
December	7273.86	December	7614.9	December	10797.37		
Total	93868.54	**Total**	99950.18	**Total**	109761.08	**Total**	9959.5

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - January 2025

	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	25,200.76	48,902.73	0.00	0.00	0.00	$74,103.49
5008 Motor Vehicle Fees	0.00	5,387.15	0.00	0.00	23,089.33	$28,476.48
5010 Sales Tax-Local Option Receipts	0.00	486,813.19	0.00	0.00	0.00	$486,813.19
5012 In-Lieu-Of Tax	19.43	18,504.45	0.00	0.00	0.00	$18,523.88
Total 5000 Taxes	**25,220.19**	**559,607.52**	**0.00**	**0.00**	**23,089.33**	**$607,917.04**
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	95,478.61	$95,478.61
5121 Highway Allocation-Sales Tax	0.00	0.00	0.00	0.00	44,240.59	$44,240.59
Total 5100 Intergovernmental	**0.00**	**51,894.13**	**0.00**	**0.00**	**139,719.20**	**$191,613.33**
5200 Charges for Services	0.00	0.00	0.00	0.00	0.00	$0.00
5201 Library-Non DC Fees	0.00	90.00	0.00	0.00	0.00	$90.00
5202 Library Fines & Copy Fees	0.00	244.95	0.00	0.00	0.00	$244.95
5203 Library-Book Replacement Fees	0.00	103.95	0.00	0.00	0.00	$103.95
5205 Public Hearing Fees	0.00	16,118.75	0.00	0.00	0.00	$16,118.75
5206 Sewer Connection Permit Fee	0.00	0.00	0.00	69,390.00	0.00	$69,390.00
5207 ASIP Collection Fee	0.00	0.00	0.00	0.00	51,518.00	$51,518.00
5208 Sewer Receipts	0.00	0.00	0.00	228,980.69	0.00	$228,980.69
5210 Dog Licenses	0.00	968.00	0.00	0.00	0.00	$968.00
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
5218 Peddler's Permits	0.00	50.00	0.00	0.00	0.00	$50.00
Total 5200 Charges for Services	**0.00**	**20,285.65**	**0.00**	**298,370.69**	**51,518.00**	**$370,174.34**
5300 Use of Money & Property	0.00	0.00	0.00	0.00	0.00	$0.00
5302 Interest	0.00	50,900.65	3,120.83	0.00	0.00	$54,021.48
5304 Community Room Revenue	0.00	1,455.00	0.00	0.00	0.00	$1,455.00
Total 5300 Use of Money & Property	**0.00**	**52,355.65**	**3,120.83**	**0.00**	**0.00**	**$55,476.48**

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - January 2025

	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	1,509.00	0.00	0.00	0.00	$1,509.00
Total 5400 Grants and Contributions	**0.00**	**2,606.31**	**0.00**	**0.00**	**0.00**	**$2,606.31**
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	4,525.00	0.00	0.00	0.00	$4,525.00
5602 Keno	0.00	0.00	40,599.82	0.00	0.00	$40,599.82
5605 Park/Streets Misc Income	0.00	19,476.32	0.00	0.00	675.00	$20,151.32
Total 5600 Other Miscellaneous Income	**0.00**	**24,001.32**	**40,599.82**	**0.00**	**675.00**	**$65,276.14**
Total Income	**$1,020,220.19**	**$710,750.58**	**$43,720.65**	**$298,370.69**	**$215,001.53**	**$2,288,063.64**
GROSS PROFIT	**$1,020,220.19**	**$710,750.58**	**$43,720.65**	**$298,370.69**	**$215,001.53**	**$2,288,063.64**
Expenses						
5209 Sewer Fee - MUD Billing Charge	0.00	0.00	0.00	9,441.89	0.00	$9,441.89
5211 Pet Licensing State Fee	0.00	121.48	0.00	0.00	0.00	$121.48
6040 Collection Fees-Douglas County	252.01	489.03	0.00	0.00	0.00	$741.04
6041 Admin Fees - State of Ne	0.00	15,899.74	0.00	0.00	0.00	$15,899.74
6070 Dues and Subscriptions	0.00	2,754.00	0.00	0.00	0.00	$2,754.00
6090 Engineering	0.00	42,691.25	0.00	0.00	5,232.50	$47,923.75
6196 SPORTS COMPLEX ENG/ARCH	0.00	17,313.91	0.00	0.00	0.00	$17,313.91
6197 Engineering - PW Building	0.00	27,278.75	0.00	0.00	27,278.75	$54,557.50
Total 6090 Engineering	**0.00**	**87,283.91**	**0.00**	**0.00**	**32,511.25**	**$119,795.16**
6110 Repairs & Maintenance	0.00	161.17	0.00	0.00	18,204.41	$18,365.58
6120 Insurance	0.00	560.00	0.00	0.00	0.00	$560.00

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - January 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
6140 Legal	0.00	10,825.77	0.00	0.00	0.00	$10,825.77
6150 Miscellaneous	0.00	6,057.02	0.00	0.00	0.00	$6,057.02
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	991.75	0.00	0.00	0.00	$991.75
6190 Postage	0.00	146.00	0.00	0.00	0.00	$146.00
6200 Publication	0.00	1,847.97	0.00	0.00	0.00	$1,847.97
6210 Sewer Connections	0.00	0.00	0.00	149,503.00	0.00	$149,503.00
6215 Sewer - City of Omaha	0.00	0.00	0.00	126,302.35	0.00	$126,302.35
6220 People Service Contract	0.00	0.00	0.00	5,720.00	0.00	$5,720.00
6230 Equipment	0.00	316.26	0.00	0.00	0.00	$316.26
6255 Snow Removal	0.00	0.00	0.00	0.00	13,613.54	$13,613.54
6260 Telephone	0.00	422.29	0.00	0.00	0.00	$422.29
6270 Utilities	0.00	1,487.15	0.00	0.00	20,205.98	$21,693.13
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	2,877.41	0.00	0.00	0.00	$2,877.41
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	37,959.63	0.00	0.00	0.00	$37,959.63
Total 6570 Salary-City Clerk's Office	**0.00**	**37,959.63**	**0.00**	**0.00**	**0.00**	**$37,959.63**
Total 6560 Payroll Expnses-Gen Govt/Street	**0.00**	**41,287.08**	**0.00**	**0.00**	**0.00**	**$41,287.08**
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	3,034.30	0.00	0.00	0.00	$3,034.30
6581 Health Insurance	0.00	2,751.28	0.00	0.00	0.00	$2,751.28
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**

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - January 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
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**
7300 BOND ISSUANCE COST	16,915.00	0.00	0.00	0.00	0.00	$16,915.00
8900 Park and Recreation	0.00	823.83	4,800.00	0.00	337.02	$5,960.85
8918 Equipment	0.00	7,106.66	0.00	0.00	16,560.44	$23,667.10
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	0.00	290.00	0.00	0.00	0.00	$290.00
8928 Gas and Oil	0.00	817.66	0.00	0.00	817.64	$1,635.30
8932 Health Insurance	0.00	2,950.69	0.00	0.00	2,950.66	$5,901.35
8950 Repairs and Maintenance	0.00	24,840.31	0.00	0.00	9,195.65	$34,035.96
8951 Rprs & Mntnce/City Bldgs	0.00	236.10	0.00	0.00	0.00	$236.10
8952 Training	0.00	1,237.50	0.00	0.00	207.50	$1,445.00
8954 Restroom Rental	0.00	450.00	0.00	0.00	0.00	$450.00
8962 Payroll Taxes	0.00	4,167.55	0.00	0.00	1,700.88	$5,868.43
8970 Salaries total	0.00	0.00	0.00	0.00	0.00	$0.00
8971 Full time salaries	0.00	51,240.36	0.00	0.00	19,604.93	$70,845.29
8972 Part time salaries	0.00	3,076.00	0.00	0.00	2,656.00	$5,732.00
Total 8970 Salaries total	**0.00**	**54,316.36**	**0.00**	**0.00**	**22,260.93**	**$76,577.29**
8978 Supplies	0.00	1,351.78	0.00	0.00	1,351.77	$2,703.55
8980 Telephone	0.00	231.61	0.00	0.00	231.68	$463.29
8981 Retirement Plan Contributions	0.00	4,095.18	0.00	0.00	1,568.42	$5,663.60
8982 Utilities	0.00	10,570.49	0.00	0.00	989.64	$11,560.13
8983 Employee Tuition Reimbursement	0.00	2,025.00	0.00	0.00	0.00	$2,025.00
8985 Ballfield Lights	0.00	878.76	0.00	0.00	0.00	$878.76
8986 *NEW* Public Works Bldg	0.00	20,400.00	0.00	0.00	589.00	$20,989.00
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**	**169,495.00**	**4,800.00**	**0.00**	**58,761.23**	**$233,056.23**

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - January 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
9000 Police Department	0.00	0.00	0.00	0.00	0.00	$0.00
9015 Dues, Memberships & Publication	0.00	265.00	0.00	0.00	0.00	$265.00
9018 Equipment	0.00	39,768.60	0.00	0.00	0.00	$39,768.60
9028 Gas and Oil	0.00	4,665.46	0.00	0.00	0.00	$4,665.46
9032 Health Insurance	0.00	32,662.74	0.00	0.00	0.00	$32,662.74
9045 Miscellaneous	0.00	2,460.49	0.00	0.00	0.00	$2,460.49
9050 Repairs and Maintenance- Equip	0.00	1,669.46	0.00	0.00	0.00	$1,669.46
9051 Repairs & Maint - Vehicles	0.00	1,937.56	0.00	0.00	0.00	$1,937.56
9052 Repairs & Maintenance-Buildings	0.00	1,275.92	0.00	0.00	0.00	$1,275.92
9055 Computer Tech Support	0.00	5,763.72	0.00	0.00	0.00	$5,763.72
9062 Payroll Taxes	0.00	10,585.86	0.00	0.00	0.00	$10,585.86
9070 Salaries total	0.00	0.00	0.00	0.00	0.00	$0.00
9071 Full time Salaries	0.00	143,555.49	0.00	0.00	0.00	$143,555.49
9072 Part time salaries	0.00	6,784.90	0.00	0.00	0.00	$6,784.90
Total 9070 Salaries total	**0.00**	**150,340.39**	**0.00**	**0.00**	**0.00**	**$150,340.39**
9075 Lab Expenses	0.00	516.00	0.00	0.00	0.00	$516.00
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	2,012.92	0.00	0.00	0.00	$2,012.92
9081 Retirement Plan Contributions	0.00	8,749.73	0.00	0.00	0.00	$8,749.73
9082 Utilities	0.00	2,309.97	0.00	0.00	0.00	$2,309.97
9083 Training	0.00	1,305.00	0.00	0.00	0.00	$1,305.00
9084 Employee Tuition Reimbursement	0.00	5,000.00	0.00	0.00	0.00	$5,000.00
9085 Uniforms	0.00	569.39	0.00	0.00	0.00	$569.39
9090 K9 UNIT	0.00	2,476.60	0.00	0.00	0.00	$2,476.60
Total 9000 Police Department	**0.00**	**279,546.61**	**0.00**	**0.00**	**0.00**	**$279,546.61**
9100 Fire Department	0.00	56,534.78	0.00	0.00	0.00	$56,534.78

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - January 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
9200 Library	0.00	0.00	0.00	0.00	0.00	$0.00
9205 Print Materials	0.00	5,513.60	0.00	0.00	0.00	$5,513.60
9207 Special Collections	0.00	61.79	0.00	0.00	0.00	$61.79
9210 Dues	0.00	136.36	0.00	0.00	0.00	$136.36
9215 Equipment	0.00	1,433.93	0.00	0.00	0.00	$1,433.93
9220 Electronic Materials	0.00	125.72	0.00	0.00	0.00	$125.72
9225 Housekeeping	0.00	2,852.76	0.00	0.00	0.00	$2,852.76
9230 Office & Postage	0.00	968.68	0.00	0.00	0.00	$968.68
9235 Repairs & Maintenance	0.00	836.52	0.00	0.00	0.00	$836.52
9240 Salaries	0.00	0.00	0.00	0.00	0.00	$0.00
9241 Full time Salaries	0.00	51,175.23	0.00	0.00	0.00	$51,175.23
9242 Part time salaries	0.00	15,197.54	0.00	0.00	0.00	$15,197.54
Total 9240 Salaries	**0.00**	**66,372.77**	**0.00**	**0.00**	**0.00**	**$66,372.77**
9245 Reading Program	0.00	1,344.23	0.00	0.00	0.00	$1,344.23
9250 Supplies	0.00	466.82	0.00	0.00	0.00	$466.82
9255 Telephone	0.00	292.05	0.00	0.00	0.00	$292.05
9260 Utilities	0.00	1,373.59	0.00	0.00	0.00	$1,373.59
9262 Payroll Taxes	0.00	4,911.78	0.00	0.00	0.00	$4,911.78
9270 Continuing Education	0.00	175.05	0.00	0.00	0.00	$175.05
9275 Electronic Access	0.00	1,024.59	0.00	0.00	0.00	$1,024.59
9281 Retirmement Plan Contributions	0.00	2,432.33	0.00	0.00	0.00	$2,432.33
9285 Health Ins	0.00	17,960.87	0.00	0.00	0.00	$17,960.87
Total 9200 Library	**0.00**	**108,283.44**	**0.00**	**0.00**	**0.00**	**$108,283.44**
Total Expenses	**$1,080,244.48**	**$792,744.03**	**$4,800.00**	**$290,967.24**	**$143,296.41**	**$2,312,052.16**
NET OPERATING INCOME	**$ -60,024.29**	**$ -81,993.45**	**$38,920.65**	**$7,403.45**	**$71,705.12**	**$ -23,988.52**
NET INCOME	**$ -60,024.29**	**$ -81,993.45**	**$38,920.65**	**$7,403.45**	**$71,705.12**	**$ -23,988.52**

CITY OF BENNINGTON
GENERAL EXPENSES - BUDGET VS ACTUAL
THRU
1/31/2025
(GOAL 33%)

	ACTUALS 1/31/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
NON PROJECT GENERAL REVENUES (includes Bond Rev)				
PROPERTY TAXES (5002)	$74,103	$1,593,616	4.65%	
HOMESTEAD ALLOCATION (5004)	$0	$0	#DIV/0!	
MOTOR VEHICLE PRO-RATE (5008)	$5,387	$0	#DIV/0!	
LOCAL SALES TAX (5010)	$486,813	$900,000	54.09%	
IN LIEU OF TAX (5012)	$18,524	$49,000	37.80%	
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)	$439	$1,600	27.43%	
CABLE TELEVISION (5204)	$0	$15,000	0.00%	
PUBLIC HEARING FEES (5205)	$16,119	$25,000	64.48%	
LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218)	$3,728	$7,160	52.07%	
INTEREST INCOME (5302)	$50,901	$100,000	50.90%	
COMMUNITY ROOM RENTS (5304)	$1,455	$3,000	48.50%	
RENT (5308)	$0	$0	#DIV/0!	
DONATIONS (5401, 5402, 5403, 5410)	$2,606	$5,000	52.13%	
BOND PROCEEDS (5502)	$995,000	$600,000	165.83%	
OTHER INCOME (5600, 5601, 5605, 5609)	$24,001	$2,508,635	0.96%	
TOTAL NON PROJECT GENERAL REVENUES	$1,730,971	$5,935,211	29.16%	
NON PROJECT GENERAL EXPENSES				
CITY BREAKDOWN				
ACCOUNTING/AUDIT (6010)	$0	$35,000	0.00%	
COLLECTION FEES (DOUGLAS COUNTY) (6040)	$741	$8,000	9.26%	
ADMIN FEES - STATE OF NE (6041)	$15,900	$29,000	54.83%	
DUES AND SUBSTRIPTIONS (6070)	$2,754	$20,000	13.77%	
ELECTION EXPENSE (6080)	$0	$500	0.00%	
ENGINEERING (6090; 6196; 6197)	$87,284	$367,500	23.75%	
REPAIRS/MAINTENANCE (6110)	$161	$2,000	8.06%	
INSURANCE/BONDS (6120)	$560	$80,000	0.70%	
LEGAL (6140)	$10,826	$35,000	30.93%	
TO SCHOOL DISTRICT-OCCUPATION TAX (6160)	$910	$1,500	60.67%	
MERITORIOUS AWARDS (6561)	$1,500	$2,500	60.00%	
CITY TOTAL	$120,636	$581,000	20.76%	
ADMIN OFFICE	$58,501	$228,052	25.65%	
POLICE	$279,547	$800,268	34.93%	
FIRE	$56,535	$226,139	25.00%	
PARKS	$169,495	$3,006,602	5.64%	
LIBRARY	$108,283	$363,443	29.79%	
BONDS	$1,079,992	$1,609,905	67.08%	
TOTAL NON PROJECT GENERAL EXPENDITURES	$1,872,989	$6,815,409	27.48%	
Gen'l Fund+ Bond Fund Revenues $1,730,971 minus GF Expenditures $1,872,989		**-$142,018**		

City of Bennington, Nebraska

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

October 2024 - September 2025

	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	25,200.76	543,616.00	-518,415.24	4.64 %	48,902.73	1,050,000.00	-1,001,097.27	4.66 %	$74,103.49	$1,593,616.00	$ -1,519,512.51	4.65 %
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					486,813.19	900,000.00	-413,186.81	54.09 %	$486,813.19	$900,000.00	$ -413,186.81	54.09 %
5012 In-Lieu-Of Tax	19.43	9,000.00	-8,980.57	0.22 %	18,504.45	40,000.00	-21,495.55	46.26 %	$18,523.88	$49,000.00	$ -30,476.12	37.80 %
Total 5000 Taxes	**25,220.19**	**552,616.00**	**-527,395.81**	**4.56 %**	**559,607.52**	**1,990,000.00**	**-1,430,392.48**	**28.12 %**	**$584,827.71**	**$2,542,616.00**	**$ -1,957,788.29**	**23.00 %**
5100 Intergovernmental									$0.00	$0.00	$0.00	0.00%
5106 Douglas Cnty Library User Fees					51,894.13	125,000.00	-73,105.87	41.52 %	$51,894.13	$125,000.00	$ -73,105.87	41.52 %
5112 Library State Aid						2,200.00	-2,200.00		$0.00	$2,200.00	$ -2,200.00	0.00%
Total 5100 Intergovernmental					**51,894.13**	**127,200.00**	**-75,305.87**	**40.80 %**	**$51,894.13**	**$127,200.00**	**$ -75,305.87**	**40.80 %**
5200 Charges for Services									$0.00	$0.00	$0.00	0.00%
5201 Library-Non DC Fees					90.00	300.00	-210.00	30.00 %	$90.00	$300.00	$ -210.00	30.00 %
5202 Library Fines & Copy Fees					244.95	1,000.00	-755.05	24.50 %	$244.95	$1,000.00	$ -755.05	24.50 %
5203 Library-Book Replacement Fees					103.95	300.00	-196.05	34.65 %	$103.95	$300.00	$ -196.05	34.65 %
5204 Franchise Fee-Cable TV						15,000.00	-15,000.00		$0.00	$15,000.00	$ -15,000.00	0.00%
5205 Public Hearing Fees					16,118.75	25,000.00	-8,881.25	64.48 %	$16,118.75	$25,000.00	$ -8,881.25	64.48 %
5210 Dog Licenses					968.00	2,600.00	-1,632.00	37.23 %	$968.00	$2,600.00	$ -1,632.00	37.23 %
5212 Liquor Licenses					2,700.00	4,050.00	-1,350.00	66.67 %	$2,700.00	$4,050.00	$ -1,350.00	66.67 %
5214 Tobacco Licenses					10.00	10.00	0.00	100.00 %	$10.00	$10.00	$0.00	100.00 %
5216 Fireworks Permits						500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
5218 Peddler's Permits					50.00		50.00		$50.00	$0.00	$50.00	0.00%
Total 5200 Charges for Services					**20,285.65**	**48,760.00**	**-28,474.35**	**41.60 %**	**$20,285.65**	**$48,760.00**	**$ -28,474.35**	**41.60 %**
5300 Use of Money & Property									$0.00	$0.00	$0.00	0.00%
5302 Interest					50,900.65	100,000.00	-49,099.35	50.90 %	$50,900.65	$100,000.00	$ -49,099.35	50.90 %
5304 Community Room Revenue					1,455.00	3,000.00	-1,545.00	48.50 %	$1,455.00	$3,000.00	$ -1,545.00	48.50 %
Total 5300 Use of Money & Property					**52,355.65**	**103,000.00**	**-50,644.35**	**50.83 %**	**$52,355.65**	**$103,000.00**	**$ -50,644.35**	**50.83 %**
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					1,509.00	5,000.00	-3,491.00	30.18 %	$1,509.00	$5,000.00	$ -3,491.00	30.18 %
Total 5400 Grants and Contributions					**2,606.31**	**5,000.00**	**-2,393.69**	**52.13 %**	**$2,606.31**	**$5,000.00**	**$ -2,393.69**	**52.13 %**
5500 Bond and Note Proceeds									$0.00	$0.00	$0.00	0.00%
5502 Bond Proceeds	995,000.00	600,000.00	395,000.00	165.83 %					$995,000.00	$600,000.00	$395,000.00	165.83 %
Total 5500 Bond and Note Proceeds	**995,000.00**	**600,000.00**	**395,000.00**	**165.83 %**					**$995,000.00**	**$600,000.00**	**$395,000.00**	**165.83 %**
5600 Other Miscellaneous Income									$0.00	$0.00	$0.00	0.00%
5601 Police Misc Income					4,525.00		4,525.00		$4,525.00	$0.00	$4,525.00	0.00%
5605 Park/Streets Misc Income					19,476.32	2,508,635.00	-2,489,158.68	0.78 %	$19,476.32	$2,508,635.00	$ -2,489,158.68	0.78 %
Total 5600 Other Miscellaneous Income					**24,001.32**	**2,508,635.00**	**-2,484,633.68**	**0.96 %**	**$24,001.32**	**$2,508,635.00**	**$ -2,484,633.68**	**0.96 %**
Total Income	**$1,020,220.19**	**$1,152,616.00**	**$ -132,395.81**	**88.51 %**	**$710,750.58**	**$4,782,595.00**	**$ -4,071,844.42**	**14.86 %**	**$1,730,970.77**	**$5,935,211.00**	**$ -4,204,240.23**	**29.16 %**
GROSS PROFIT	**$1,020,220.19**	**$1,152,616.00**	**$ -132,395.81**	**88.51 %**	**$710,750.58**	**$4,782,595.00**	**$ -4,071,844.42**	**14.86 %**	**$1,730,970.77**	**$5,935,211.00**	**$ -4,204,240.23**	**29.16 %**
Expenses												
5211 Pet Licensing State Fee					121.48	150.00	-28.52	80.99 %	$121.48	$150.00	$ -28.52	80.99 %
6010 Accounting						35,000.00	-35,000.00		$0.00	$35,000.00	$ -35,000.00	0.00%
6040 Collection Fees-Douglas County	252.01		252.01		489.03	8,000.00	-7,510.97	6.11 %	$741.04	$8,000.00	$ -7,258.96	9.26 %
6041 Admin Fees - State of Ne					15,899.74	29,000.00	-13,100.26	54.83 %	$15,899.74	$29,000.00	$ -13,100.26	54.83 %
6070 Dues and Subscriptions					2,754.00	20,000.00	-17,246.00	13.77 %	$2,754.00	$20,000.00	$ -17,246.00	13.77 %
6080 Election Expense						500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
6090 Engineering					42,691.25	120,000.00	-77,308.75	35.58 %	$42,691.25	$120,000.00	$ -77,308.75	35.58 %
6196 SPORTS COMPLEX ENG/ARCH					17,313.91	210,000.00	-192,686.09	8.24 %	$17,313.91	$210,000.00	$ -192,686.09	8.24 %
6197 Engineering - PW Building					27,278.75	37,500.00	-10,221.25	72.74 %	$27,278.75	$37,500.00	$ -10,221.25	72.74 %
Total 6090 Engineering					**87,283.91**	**367,500.00**	**-280,216.09**	**23.75 %**	**$87,283.91**	**$367,500.00**	**$ -280,216.09**	**23.75 %**
6110 Repairs & Maintenance					161.17	2,000.00	-1,838.83	8.06 %	$161.17	$2,000.00	$ -1,838.83	8.06 %
6120 Insurance					560.00	80,000.00	-79,440.00	0.70 %	$560.00	$80,000.00	$ -79,440.00	0.70 %
6140 Legal					10,825.77	35,000.00	-24,174.23	30.93 %	$10,825.77	$35,000.00	$ -24,174.23	30.93 %
6150 Miscellaneous					6,057.02	7,000.00	-942.98	86.53 %	$6,057.02	$7,000.00	$ -942.98	86.53 %

City of Bennington, Nebraska

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

October 2024 - September 2025

	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	1,500.00	-590.00	60.67 %	$910.00	$1,500.00	$ -590.00	60.67 %
6170 Office Cleaning					38.00	300.00	-262.00	12.67 %	$38.00	$300.00	$ -262.00	12.67 %
6180 Office Supplies					991.75	3,000.00	-2,008.25	33.06 %	$991.75	$3,000.00	$ -2,008.25	33.06 %
6190 Postage					146.00	1,000.00	-854.00	14.60 %	$146.00	$1,000.00	$ -854.00	14.60 %
6200 Publication					1,847.97	5,000.00	-3,152.03	36.96 %	$1,847.97	$5,000.00	$ -3,152.03	36.96 %
6218 Signs						500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
6230 Equipment					316.26	2,500.00	-2,183.74	12.65 %	$316.26	$2,500.00	$ -2,183.74	12.65 %
6260 Telephone					422.29	2,500.00	-2,077.71	16.89 %	$422.29	$2,500.00	$ -2,077.71	16.89 %
6270 Utilities					1,487.15	6,000.00	-4,512.85	24.79 %	$1,487.15	$6,000.00	$ -4,512.85	24.79 %
6560 Payroll Expnses-Gen Govt/Street					450.04	2,000.00	-1,549.96	22.50 %	$450.04	$2,000.00	$ -1,549.96	22.50 %
6562 Payroll Taxes-Genl Govt/Streets					2,877.41	13,259.00	-10,381.59	21.70 %	$2,877.41	$13,259.00	$ -10,381.59	21.70 %
6570 Salary-City Clerk's Office									$0.00	$0.00	$0.00	0.00%
6571 Full Time City Office					37,959.63	110,734.00	-72,774.37	34.28 %	$37,959.63	$110,734.00	$ -72,774.37	34.28 %
6573 SALARY - Administrator						55,000.00	-55,000.00		$0.00	$55,000.00	$ -55,000.00	0.00%
Total 6570 Salary-City Clerk's Office					**37,959.63**	**165,734.00**	**-127,774.37**	**22.90 %**	**$37,959.63**	**$165,734.00**	**$ -127,774.37**	**22.90 %**
Total 6560 Payroll Expnses-Gen Govt/Street					**41,287.08**	**180,993.00**	**-139,705.92**	**22.81 %**	**$41,287.08**	**$180,993.00**	**$ -139,705.92**	**22.81 %**
6561 Meritorious Awards					1,500.00	2,500.00	-1,000.00	60.00 %	$1,500.00	$2,500.00	$ -1,000.00	60.00 %
6580 Ret Plan Contrib-Gen Govt/Stree					3,034.30	8,859.00	-5,824.70	34.25 %	$3,034.30	$8,859.00	$ -5,824.70	34.25 %
6581 Health Insurance					2,751.28	10,250.00	-7,498.72	26.84 %	$2,751.28	$10,250.00	$ -7,498.72	26.84 %
7102 Bonds Retired									$0.00	$0.00	$0.00	0.00%
7107 2017 BAN	450,000.00	450,000.00	0.00	100.00 %					$450,000.00	$450,000.00	$0.00	100.00 %
7131 2-15-19 Refunding Bond		25,000.00	-25,000.00						$0.00	$25,000.00	$ -25,000.00	0.00%
7132 4-15-20 Refunding Bond		210,000.00	-210,000.00						$0.00	$210,000.00	$ -210,000.00	0.00%
7133 5-15-20 Hwy Alloc Fund Pl Bond		75,000.00	-75,000.00						$0.00	$75,000.00	$ -75,000.00	0.00%
7134 4-15-21 Refunding Bond		150,000.00	-150,000.00						$0.00	$150,000.00	$ -150,000.00	0.00%
7135 2023 BAN	600,000.00	600,000.00	0.00	100.00 %					$600,000.00	$600,000.00	$0.00	100.00 %
Total 7102 Bonds Retired	**1,050,000.00**	**1,510,000.00**	**-460,000.00**	**69.54 %**					**$1,050,000.00**	**$1,510,000.00**	**$ -460,000.00**	**69.54 %**
7200 Interest									$0.00	$0.00	$0.00	0.00%
7211 INTEREST ON 2017 BAN	4,610.81	13,833.00	-9,222.19	33.33 %					$4,610.81	$13,833.00	$ -9,222.19	33.33 %
7229 2-15-19 Refunding Bond Interest		7,898.00	-7,898.00						$0.00	$7,898.00	$ -7,898.00	0.00%
7230 4-15-20 Refunding Bond Interest		12,890.00	-12,890.00						$0.00	$12,890.00	$ -12,890.00	0.00%
7231 5-15-20 Refunding Bond Interest		32,357.00	-32,357.00						$0.00	$32,357.00	$ -32,357.00	0.00%
7232 4-15-21 Refunding Bond Interest		5,927.00	-5,927.00						$0.00	$5,927.00	$ -5,927.00	0.00%
7233 INTEREST ON 2023 BAN	8,466.66	12,000.00	-3,533.34	70.56 %					$8,466.66	$12,000.00	$ -3,533.34	70.56 %
Total 7200 Interest	**13,077.47**	**84,905.00**	**-71,827.53**	**15.40 %**					**$13,077.47**	**$84,905.00**	**$ -71,827.53**	**15.40 %**
7300 BOND ISSUANCE COST	16,915.00	15,000.00	1,915.00	112.77 %					$16,915.00	$15,000.00	$1,915.00	112.77 %
8900 Park and Recreation					823.83	65,000.00	-64,176.17	1.27 %	$823.83	$65,000.00	$ -64,176.17	1.27 %
8918 Equipment					7,106.66	43,000.00	-35,893.34	16.53 %	$7,106.66	$43,000.00	$ -35,893.34	16.53 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO					290.00	1,000.00	-710.00	29.00 %	$290.00	$1,000.00	$ -710.00	29.00 %
8928 Gas and Oil					817.66	4,500.00	-3,682.34	18.17 %	$817.66	$4,500.00	$ -3,682.34	18.17 %
8932 Health Insurance					2,950.69	10,500.00	-7,549.31	28.10 %	$2,950.69	$10,500.00	$ -7,549.31	28.10 %
8935 Mileage						250.00	-250.00		$0.00	$250.00	$ -250.00	0.00%
8950 Repairs and Maintenance					24,840.31	70,000.00	-45,159.69	35.49 %	$24,840.31	$70,000.00	$ -45,159.69	35.49 %
8951 Rprs & Mntnce/City Bldgs					236.10	750.00	-513.90	31.48 %	$236.10	$750.00	$ -513.90	31.48 %
8952 Training					1,237.50	3,500.00	-2,262.50	35.36 %	$1,237.50	$3,500.00	$ -2,262.50	35.36 %
8954 Restroom Rental					450.00	1,500.00	-1,050.00	30.00 %	$450.00	$1,500.00	$ -1,050.00	30.00 %
8962 Payroll Taxes					4,167.55	10,390.00	-6,222.45	40.11 %	$4,167.55	$10,390.00	$ -6,222.45	40.11 %
8970 Salaries total									$0.00	$0.00	$0.00	0.00%
8971 Full time salaries					51,240.36	117,480.00	-66,239.64	43.62 %	$51,240.36	$117,480.00	$ -66,239.64	43.62 %
8972 Part time salaries					3,076.00	12,400.00	-9,324.00	24.81 %	$3,076.00	$12,400.00	$ -9,324.00	24.81 %
Total 8970 Salaries total					**54,316.36**	**129,880.00**	**-75,563.64**	**41.82 %**	**$54,316.36**	**$129,880.00**	**$ -75,563.64**	**41.82 %**
8978 Supplies					1,351.78	9,500.00	-8,148.22	14.23 %	$1,351.78	$9,500.00	$ -8,148.22	14.23 %
8980 Telephone					231.61	1,500.00	-1,268.39	15.44 %	$231.61	$1,500.00	$ -1,268.39	15.44 %
8981 Retirement Plan Contributions					4,095.18	7,832.00	-3,736.82	52.29 %	$4,095.18	$7,832.00	$ -3,736.82	52.29 %
8982 Utilities					10,570.49	30,000.00	-19,429.51	35.23 %	$10,570.49	$30,000.00	$ -19,429.51	35.23 %
8983 Employee Tuition Reimbursement					2,025.00	7,500.00	-5,475.00	27.00 %	$2,025.00	$7,500.00	$ -5,475.00	27.00 %

City of Bennington, Nebraska

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

October 2024 - September 2025

	DEBT SERVICE FUND				GENERAL GOVERNMENT				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8985 Ballfield Lights					878.76	10,000.00	-9,121.24	8.79 %	$878.76	$10,000.00	$ -9,121.24	8.79 %
8986 *NEW* Public Works Bldg					20,400.00	500,000.00	-479,600.00	4.08 %	$20,400.00	$500,000.00	$ -479,600.00	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						2,100,000.00	-2,100,000.00		$0.00	$2,100,000.00	$ -2,100,000.00	0.00%
Total 8900 Park and Recreation					**169,495.00**	**3,006,602.00**	**-2,837,107.00**	**5.64 %**	**$169,495.00**	**$3,006,602.00**	**$ -2,837,107.00**	**5.64 %**
9000 Police Department									$0.00	$0.00	$0.00	0.00%
9015 Dues, Memberships & Publication					265.00	400.00	-135.00	66.25 %	$265.00	$400.00	$ -135.00	66.25 %
9018 Equipment					39,768.60	63,000.00	-23,231.40	63.12 %	$39,768.60	$63,000.00	$ -23,231.40	63.12 %
9028 Gas and Oil					4,665.46	15,000.00	-10,334.54	31.10 %	$4,665.46	$15,000.00	$ -10,334.54	31.10 %
9032 Health Insurance					32,662.74	144,955.00	-112,292.26	22.53 %	$32,662.74	$144,955.00	$ -112,292.26	22.53 %
9045 Miscellaneous					2,460.49	10,000.00	-7,539.51	24.60 %	$2,460.49	$10,000.00	$ -7,539.51	24.60 %
9050 Repairs and Maintenance- Equip					1,669.46	10,000.00	-8,330.54	16.69 %	$1,669.46	$10,000.00	$ -8,330.54	16.69 %
9051 Repairs & Maint - Vehicles					1,937.56	10,000.00	-8,062.44	19.38 %	$1,937.56	$10,000.00	$ -8,062.44	19.38 %
9052 Repairs & Maintenance-Buildings					1,275.92	5,000.00	-3,724.08	25.52 %	$1,275.92	$5,000.00	$ -3,724.08	25.52 %
9055 Computer Tech Support					5,763.72	8,000.00	-2,236.28	72.05 %	$5,763.72	$8,000.00	$ -2,236.28	72.05 %
9062 Payroll Taxes					10,585.86	33,590.00	-23,004.14	31.51 %	$10,585.86	$33,590.00	$ -23,004.14	31.51 %
9070 Salaries total									$0.00	$0.00	$0.00	0.00%
9071 Full time Salaries					143,555.49	399,371.00	-255,815.51	35.95 %	$143,555.49	$399,371.00	$ -255,815.51	35.95 %
9072 Part time salaries					6,784.90	20,502.00	-13,717.10	33.09 %	$6,784.90	$20,502.00	$ -13,717.10	33.09 %
Total 9070 Salaries total					**150,340.39**	**419,873.00**	**-269,532.61**	**35.81 %**	**$150,340.39**	**$419,873.00**	**$ -269,532.61**	**35.81 %**
9075 Lab Expenses					516.00		516.00		$516.00	$0.00	$516.00	0.00%
9077 Supplies					403.94	3,500.00	-3,096.06	11.54 %	$403.94	$3,500.00	$ -3,096.06	11.54 %
9078 Supplies & Ammunition					4,807.86	5,000.00	-192.14	96.16 %	$4,807.86	$5,000.00	$ -192.14	96.16 %
9079 Postage						500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
9080 Telephone					2,012.92	6,500.00	-4,487.08	30.97 %	$2,012.92	$6,500.00	$ -4,487.08	30.97 %
9081 Retirement Plan Contributions					8,749.73	31,950.00	-23,200.27	27.39 %	$8,749.73	$31,950.00	$ -23,200.27	27.39 %
9082 Utilities					2,309.97	9,000.00	-6,690.03	25.67 %	$2,309.97	$9,000.00	$ -6,690.03	25.67 %
9083 Training					1,305.00	10,000.00	-8,695.00	13.05 %	$1,305.00	$10,000.00	$ -8,695.00	13.05 %
9084 Employee Tuition Reimbursement					5,000.00	5,000.00	0.00	100.00 %	$5,000.00	$5,000.00	$0.00	100.00 %
9085 Uniforms					569.39	9,000.00	-8,430.61	6.33 %	$569.39	$9,000.00	$ -8,430.61	6.33 %
9090 K9 UNIT					2,476.60		2,476.60		$2,476.60	$0.00	$2,476.60	0.00%
Total 9000 Police Department					**279,546.61**	**800,268.00**	**-520,721.39**	**34.93 %**	**$279,546.61**	**$800,268.00**	**$ -520,721.39**	**34.93 %**
9100 Fire Department					56,534.78	226,139.00	-169,604.22	25.00 %	$56,534.78	$226,139.00	$ -169,604.22	25.00 %
9200 Library									$0.00	$0.00	$0.00	0.00%
9205 Print Materials					5,513.60	28,000.00	-22,486.40	19.69 %	$5,513.60	$28,000.00	$ -22,486.40	19.69 %
9207 Special Collections					61.79	3,000.00	-2,938.21	2.06 %	$61.79	$3,000.00	$ -2,938.21	2.06 %
9210 Dues					136.36	1,200.00	-1,063.64	11.36 %	$136.36	$1,200.00	$ -1,063.64	11.36 %
9215 Equipment					1,433.93	10,000.00	-8,566.07	14.34 %	$1,433.93	$10,000.00	$ -8,566.07	14.34 %
9220 Electronic Materials					125.72	5,000.00	-4,874.28	2.51 %	$125.72	$5,000.00	$ -4,874.28	2.51 %
9225 Housekeeping					2,852.76	11,000.00	-8,147.24	25.93 %	$2,852.76	$11,000.00	$ -8,147.24	25.93 %
9230 Office & Postage					968.68	2,800.00	-1,831.32	34.60 %	$968.68	$2,800.00	$ -1,831.32	34.60 %
9235 Repairs & Maintenance					836.52	6,500.00	-5,663.48	12.87 %	$836.52	$6,500.00	$ -5,663.48	12.87 %
9240 Salaries									$0.00	$0.00	$0.00	0.00%
9241 Full time Salaries					51,175.23	151,277.00	-100,101.77	33.83 %	$51,175.23	$151,277.00	$ -100,101.77	33.83 %
9242 Part time salaries					15,197.54	42,187.00	-26,989.46	36.02 %	$15,197.54	$42,187.00	$ -26,989.46	36.02 %
Total 9240 Salaries					**66,372.77**	**193,464.00**	**-127,091.23**	**34.31 %**	**$66,372.77**	**$193,464.00**	**$ -127,091.23**	**34.31 %**
9245 Reading Program					1,344.23	13,000.00	-11,655.77	10.34 %	$1,344.23	$13,000.00	$ -11,655.77	10.34 %
9250 Supplies					466.82	4,500.00	-4,033.18	10.37 %	$466.82	$4,500.00	$ -4,033.18	10.37 %
9255 Telephone					292.05	900.00	-607.95	32.45 %	$292.05	$900.00	$ -607.95	32.45 %
9260 Utilities					1,373.59	7,000.00	-5,626.41	19.62 %	$1,373.59	$7,000.00	$ -5,626.41	19.62 %
9262 Payroll Taxes					4,911.78	15,477.00	-10,565.22	31.74 %	$4,911.78	$15,477.00	$ -10,565.22	31.74 %
9265 Travel/Mileage						1,000.00	-1,000.00		$0.00	$1,000.00	$ -1,000.00	0.00%
9270 Continuing Education					175.05	5,000.00	-4,824.95	3.50 %	$175.05	$5,000.00	$ -4,824.95	3.50 %
9271 Employee Tuition Reimbursement						5,000.00	-5,000.00		$0.00	$5,000.00	$ -5,000.00	0.00%
9275 Electronic Access					1,024.59	8,500.00	-7,475.41	12.05 %	$1,024.59	$8,500.00	$ -7,475.41	12.05 %
9281 Retirmement Plan Contributions					2,432.33	12,102.00	-9,669.67	20.10 %	$2,432.33	$12,102.00	$ -9,669.67	20.10 %

City of Bennington, Nebraska

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

October 2024 - September 2025

	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					17,960.87	30,000.00	-12,039.13	59.87 %	$17,960.87	$30,000.00	$ -12,039.13	59.87 %
Total 9200 Library					**108,283.44**	**363,443.00**	**-255,159.56**	**29.79 %**	**$108,283.44**	**$363,443.00**	**$ -255,159.56**	**29.79 %**
Total Expenses	**$1,080,244.48**	**$1,609,905.00**	**$ -529,660.52**	**67.10 %**	**$792,744.03**	**$5,205,504.00**	**$ -4,412,759.97**	**15.23 %**	**$1,872,988.51**	**$6,815,409.00**	**$ -4,942,420.49**	**27.48 %**
NET OPERATING INCOME	**$ -60,024.29**	**$ -457,289.00**	**$397,264.71**	**13.13 %**	**$ -81,993.45**	**$ -422,909.00**	**$340,915.55**	**19.39 %**	**$ -142,017.74**	**$ -880,198.00**	**$738,180.26**	**16.13 %**
Other Expenses												
9900 Transfers In						300,000.00	-300,000.00		$0.00	$300,000.00	$ -300,000.00	0.00%
Total Other Expenses	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$300,000.00**	**$ -300,000.00**	**0.00%**	**$0.00**	**$300,000.00**	**$ -300,000.00**	**0.00%**
NET OTHER INCOME	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$ -300,000.00**	**$300,000.00**	**0.00 %**	**$0.00**	**$ -300,000.00**	**$300,000.00**	**0.00 %**
NET INCOME	**$ -60,024.29**	**$ -457,289.00**	**$397,264.71**	**13.13 %**	**$ -81,993.45**	**$ -722,909.00**	**$640,915.55**	**11.34 %**	**$ -142,017.74**	**$ -1,180,198.00**	**$1,038,180.26**	**12.03 %**

CITY OF BENNINGTON
STREETS - BUDGET VS ACTUAL
THRU
1/31/2025
(GOAL 33%)

STREET REVENUES	ACTUALS 1/31/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
MOTOR VEHICLE FEES (5008)	$23,089	$60,000	38.48%	
HIGHWAY ALLOC (5120)	$95,479	$276,720	34.50%	
HIGHWAY ALLOC SALES TAX (5121)	$44,241	$90,000	49.16%	
INCENTIVE ALLOCATION (5122)	$0	$0	#DIV/0!	
ASIP COLLECTION FEES (5207)	$51,518	$150,000	34.35%	
BOND PROCEEDS (5502)	$0	$375,000	0.00%	
MISC STREETS INCOME (5605)	$675	$0	#DIV/0!	
TOTAL STREET REVENUES	$215,002	$951,720	22.59%	
STREET EXPENSES				
ENGINEERING (6090;6197)	$32,511	$77,500	41.95%	
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)	$13,614	$95,000	14.33%	
WAREHOUSE ST IMPROVEMENT (6257)	$0	$15,000	0.00%	
STREET LIGHTING (6270)	$20,206	$65,000	31.09%	
PARK AND RECREATION OTHER (8900)	$337	$7,000	4.81%	
EQUIPMENT (8918)	$16,560	$40,000	41.40%	
GAS & OIL (8928)	$818	$4,500	18.17%	
GENERAL REPAIRS & MAINTENANCE (8950; 8951)	$9,196	$35,750	25.72%	
TRAINING (8952)	$208	$3,000	6.92%	
SUPPLIES (8978)	$1,352	$12,000	11.26%	
TELEPHONE (8980)	$232	$1,000	23.17%	
UTILITIES (8982)	$990	$8,500	11.64%	
PUBLIC WORKS BUILDING (8986)	$589	$500,000	0.12%	
SALARIES (8971 8972)	$22,261	$88,320	25.20%	
PAYROLL TAXES - GEN GOV/STREETS (8962)	$1,701	$7,066	24.07%	
RETIREMENT PLAN CONTRIBUTIONS (8981)	$1,568	$7,832	20.03%	
HEALTH INS (8932)	$2,951	$10,500	28.10%	
TOTAL STREET EXPENDITURES	$143,296	$1,255,968	11.41%	
Street Fund Revenues $215,002 minus Street Expenditures $143,296		**$71,705**		

City of Bennington, Nebraska

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

October 2024 - September 2025

	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	23,089.33	60,000.00	-36,910.67	38.48 %	$23,089.33	$60,000.00	$ -36,910.67	38.48 %
Total 5000 Taxes	**23,089.33**	**60,000.00**	**-36,910.67**	**38.48 %**	**$23,089.33**	**$60,000.00**	**$ -36,910.67**	**38.48 %**
5100 Intergovernmental					$0.00	$0.00	$0.00	0.00%
5120 Highway Allocation	95,478.61	276,720.00	-181,241.39	34.50 %	$95,478.61	$276,720.00	$ -181,241.39	34.50 %
5121 Highway Allocation-Sales Tax	44,240.59	90,000.00	-45,759.41	49.16 %	$44,240.59	$90,000.00	$ -45,759.41	49.16 %
Total 5100 Intergovernmental	**139,719.20**	**366,720.00**	**-227,000.80**	**38.10 %**	**$139,719.20**	**$366,720.00**	**$ -227,000.80**	**38.10 %**
5200 Charges for Services					$0.00	$0.00	$0.00	0.00%
5207 ASIP Collection Fee	51,518.00	150,000.00	-98,482.00	34.35 %	$51,518.00	$150,000.00	$ -98,482.00	34.35 %
Total 5200 Charges for Services	**51,518.00**	**150,000.00**	**-98,482.00**	**34.35 %**	**$51,518.00**	**$150,000.00**	**$ -98,482.00**	**34.35 %**
5500 Bond and Note Proceeds					$0.00	$0.00	$0.00	0.00%
5502 Bond Proceeds		375,000.00	-375,000.00		$0.00	$375,000.00	$ -375,000.00	0.00%
Total 5500 Bond and Note Proceeds		**375,000.00**	**-375,000.00**		**$0.00**	**$375,000.00**	**$ -375,000.00**	**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	**$215,001.53**	**$951,720.00**	**$ -736,718.47**	**22.59 %**	**$215,001.53**	**$951,720.00**	**$ -736,718.47**	**22.59 %**
GROSS PROFIT	**$215,001.53**	**$951,720.00**	**$ -736,718.47**	**22.59 %**	**$215,001.53**	**$951,720.00**	**$ -736,718.47**	**22.59 %**
Expenses								
6090 Engineering	5,232.50	40,000.00	-34,767.50	13.08 %	$5,232.50	$40,000.00	$ -34,767.50	13.08 %
6197 Engineering - PW Building	27,278.75	37,500.00	-10,221.25	72.74 %	$27,278.75	$37,500.00	$ -10,221.25	72.74 %
Total 6090 Engineering	**32,511.25**	**77,500.00**	**-44,988.75**	**41.95 %**	**$32,511.25**	**$77,500.00**	**$ -44,988.75**	**41.95 %**
6110 Repairs & Maintenance	18,204.41	270,000.00	-251,795.59	6.74 %	$18,204.41	$270,000.00	$ -251,795.59	6.74 %
6140 Legal		5,000.00	-5,000.00		$0.00	$5,000.00	$ -5,000.00	0.00%
6218 Signs		2,500.00	-2,500.00		$0.00	$2,500.00	$ -2,500.00	0.00%
6255 Snow Removal	13,613.54	95,000.00	-81,386.46	14.33 %	$13,613.54	$95,000.00	$ -81,386.46	14.33 %
6256 156th St Improvement		15,000.00	-15,000.00		$0.00	$15,000.00	$ -15,000.00	0.00%
6270 Utilities	20,205.98	65,000.00	-44,794.02	31.09 %	$20,205.98	$65,000.00	$ -44,794.02	31.09 %
8900 Park and Recreation	337.02	7,000.00	-6,662.98	4.81 %	$337.02	$7,000.00	$ -6,662.98	4.81 %
8918 Equipment	16,560.44	40,000.00	-23,439.56	41.40 %	$16,560.44	$40,000.00	$ -23,439.56	41.40 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO		500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
8928 Gas and Oil	817.64	4,500.00	-3,682.36	18.17 %	$817.64	$4,500.00	$ -3,682.36	18.17 %
8932 Health Insurance	2,950.66	10,500.00	-7,549.34	28.10 %	$2,950.66	$10,500.00	$ -7,549.34	28.10 %
8950 Repairs and Maintenance	9,195.65	35,000.00	-25,804.35	26.27 %	$9,195.65	$35,000.00	$ -25,804.35	26.27 %

City of Bennington, Nebraska

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

October 2024 - September 2025

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8951 Rprs & Mntnce/City Bldgs		750.00	-750.00		$0.00	$750.00	$ -750.00	0.00%
8952 Training	207.50	3,000.00	-2,792.50	6.92 %	$207.50	$3,000.00	$ -2,792.50	6.92 %
8962 Payroll Taxes	1,700.88	7,066.00	-5,365.12	24.07 %	$1,700.88	$7,066.00	$ -5,365.12	24.07 %
8970 Salaries total					$0.00	$0.00	$0.00	0.00%
8971 Full time salaries	19,604.93	78,320.00	-58,715.07	25.03 %	$19,604.93	$78,320.00	$ -58,715.07	25.03 %
8972 Part time salaries	2,656.00	10,000.00	-7,344.00	26.56 %	$2,656.00	$10,000.00	$ -7,344.00	26.56 %
Total 8970 Salaries total	**22,260.93**	**88,320.00**	**-66,059.07**	**25.20 %**	**$22,260.93**	**$88,320.00**	**$ -66,059.07**	**25.20 %**
8978 Supplies	1,351.77	12,000.00	-10,648.23	11.26 %	$1,351.77	$12,000.00	$ -10,648.23	11.26 %
8980 Telephone	231.68	1,000.00	-768.32	23.17 %	$231.68	$1,000.00	$ -768.32	23.17 %
8981 Retirement Plan Contributions	1,568.42	7,832.00	-6,263.58	20.03 %	$1,568.42	$7,832.00	$ -6,263.58	20.03 %
8982 Utilities	989.64	8,500.00	-7,510.36	11.64 %	$989.64	$8,500.00	$ -7,510.36	11.64 %
8986 *NEW* Public Works Bldg	589.00	500,000.00	-499,411.00	0.12 %	$589.00	$500,000.00	$ -499,411.00	0.12 %
Total 8900 Park and Recreation	**58,761.23**	**725,968.00**	**-667,206.77**	**8.09 %**	**$58,761.23**	**$725,968.00**	**$ -667,206.77**	**8.09 %**
Total Expenses	**$143,296.41**	**$1,255,968.00**	**$ -1,112,671.59**	**11.41 %**	**$143,296.41**	**$1,255,968.00**	**$ -1,112,671.59**	**11.41 %**
NET OPERATING INCOME	**$71,705.12**	**$ -304,248.00**	**$375,953.12**	**-23.57 %**	**$71,705.12**	**$ -304,248.00**	**$375,953.12**	**-23.57 %**
NET INCOME	**$71,705.12**	**$ -304,248.00**	**$375,953.12**	**-23.57 %**	**$71,705.12**	**$ -304,248.00**	**$375,953.12**	**-23.57 %**

CITY OF BENNINGTON

SEWER REPLACEMENT FUND - BUDGET VS ACTUAL

THRU

1/31/2025

(GOAL 33%)

	ACTUALS 1/31/2025	PLANNED BUDGET 9/30/2024	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
SEWER REVENUES				
SEWER CONNECT PERMIT FEES (5206)	$69,390	$150,000	46.26%	
SEWER RECEIPTS (5208)	$228,981	$600,000	38.16%	
SEWER OTHER MISC REVENUE	$0	$0	#DIV/0!	
TOTAL SEWER REVENUES	$298,371	$750,000	39.78%	
SEWER EXPENSES				
SEWER FEE - MUD BILLING CHARGE (5209)	$9,442	$25,000	37.77%	
ENGINEERING/LEGAL (6090&6140)	$0	$5,000	0.00%	
REPAIRS & MAINTENANCE (6110)	$0	$35,000	0.00%	
SEWER CONNECTIONS (6210)	$149,503	$120,000	124.59%	
SEWER CITY OF OMAHA (6215)	$126,302	$300,000	42.10%	
PEOPLE SERVICES (6220)	$5,720	$17,160	33.33%	
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	$290,967	$502,660	57.89%	

Sewer Rev $298,371 minus Sewer Exp $290,967 = **$7,403**

City of Bennington, Nebraska

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

October 2024 - September 2025

	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	69,390.00	150,000.00	-80,610.00	46.26 %	$69,390.00	$150,000.00	$ -80,610.00	46.26 %
5208 Sewer Receipts	228,980.69	600,000.00	-371,019.31	38.16 %	$228,980.69	$600,000.00	$ -371,019.31	38.16 %
Total 5200 Charges for Services	**298,370.69**	**750,000.00**	**-451,629.31**	**39.78 %**	**$298,370.69**	**$750,000.00**	**$ -451,629.31**	**39.78 %**
Total Income	**$298,370.69**	**$750,000.00**	**$ -451,629.31**	**39.78 %**	**$298,370.69**	**$750,000.00**	**$ -451,629.31**	**39.78 %**
GROSS PROFIT	**$298,370.69**	**$750,000.00**	**$ -451,629.31**	**39.78 %**	**$298,370.69**	**$750,000.00**	**$ -451,629.31**	**39.78 %**
Expenses								
5209 Sewer Fee - MUD Billing Charge	9,441.89	25,000.00	-15,558.11	37.77 %	$9,441.89	$25,000.00	$ -15,558.11	37.77 %
6090 Engineering		5,000.00	-5,000.00		$0.00	$5,000.00	$ -5,000.00	0.00%
6110 Repairs & Maintenance		35,000.00	-35,000.00		$0.00	$35,000.00	$ -35,000.00	0.00%
6210 Sewer Connections	149,503.00	120,000.00	29,503.00	124.59 %	$149,503.00	$120,000.00	$29,503.00	124.59 %
6215 Sewer - City of Omaha	126,302.35	300,000.00	-173,697.65	42.10 %	$126,302.35	$300,000.00	$ -173,697.65	42.10 %
6220 People Service Contract	5,720.00	17,160.00	-11,440.00	33.33 %	$5,720.00	$17,160.00	$ -11,440.00	33.33 %
6250 Locates		500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
Total Expenses	**$290,967.24**	**$502,660.00**	**$ -211,692.76**	**57.89 %**	**$290,967.24**	**$502,660.00**	**$ -211,692.76**	**57.89 %**
NET OPERATING INCOME	**$7,403.45**	**$247,340.00**	**$ -239,936.55**	**2.99 %**	**$7,403.45**	**$247,340.00**	**$ -239,936.55**	**2.99 %**
NET INCOME	**$7,403.45**	**$247,340.00**	**$ -239,936.55**	**2.99 %**	**$7,403.45**	**$247,340.00**	**$ -239,936.55**	**2.99 %**

ITEM #2 Consent Agenda

City of Bennington
City Council Meeting Minutes
Monday, January 13, 2025; 6:00 P.M.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

Call to Order - Roll Call – Open Meetings Act

Mayor Clint Adams called the regular monthly meeting to order at 6:00 p.m. on Monday, January 13, 2025. In attendance were City Council Members Kaye Bridgeford and Shane Pekny. Council Member Josh Dowding and Rob Hamilton were absent. Pursuant to Neb. Rev. Stat. 17-105 Mayor Adams constitutes a Member of the Council for the purposes of establishing a quorum. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

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

BILLS PAID IN DECEMBER	
CITY	
RATINA CRAWFORD	1,138.43
MINDI LAAKER	0.40
NATIONWIDE INSURANCE	5,538.38
NATIONWIDE INSURANCE	2,312.67
ALL MAKES OFFICE EQUIPMENT CO.	105.42
THE DAILY RECORD	337.33
THE J.P. COOKE COMPANY	89.50
OFFICE DEPOT, INC.	40.61
MUTUAL OF OMAHA	162.56
MUTUAL OF OMAHA	130.68
MINDI LAAKER	300.00
NE DEPARTMENT OF REVENUE	2,237.72
BLUE CROSS BLUE SHIELD OF NEBRASKA	850.36
COX BUSINESS SERVICES	105.64
OFFICE DEPOT, INC.	48.19
OPPD	296.01
PRESTO-X	38.00

WM CORPORATE SERVICES, INC	50.00
YOUNG & WHITE LAW OFFICES	2,724.00
IRS	7,306.52
I3 BANK HSA	157.50
US POSTAL SERVICE	146.00
RATINA CRAWFORD	1,172.80
MINDI LAAKER	0.14
NATIONWIDE INSURANCE	2,326.29
NATIONWIDE INSURANCE	5,542.07
BENNINGTON SCHOOL	10.00
THE DAILY RECORD	222.67
EMC INSURANCE COMPANIES	288.00
JEO CONSULTING, INC	15,381.25
I3 BANK HSA	157.50
INTUIT	673.00
BANK OF BENNINGTON	20.00
ALL MAKES OFFICE EQUIPMENT CO.	68.36
I3 BANK HSA	157.50
RATINA CRAWFORD	1,138.44
MINDI LAAKER	0.14
NATIONWIDE INSURANCE	4,295.31
NATIONWIDE INSURANCE	2,279.55
IRS	62.04
I3 BANK HSA	157.50
L.C. SERVICES	19.00
MUTUAL OF OMAHA	162.56
MUTUAL OF OMAHA	130.68
OFFICE DEPOT, INC.	76.07
BENNINGTON SUBURBAN FIRE DISTRICT #7	56,534.78
CITY TOTAL	**114,991.57**
SEWER	
ONE CALL CONCEPTS	23.58
PEOPLE SERVICE	1,430.00
CITY OF OMAHA CASHIER	32,056.20
SEWER TOTAL	**33,509.78**
LIBRARY	
CALLEE ADKINS	432.32
LYNN BARNA	63.03

JOHNNA BIERMAN	1,340.92
LISA FLAXBEARD	1,530.48
NATALIE HARTLEY	629.82
HEATHER LUTH	1,198.08
LYDIA PILE	242.43
TARYN STERN	131.16
BAKER & TAYLOR BOOKS	167.07
COX BUSINESS SERVICES	73.68
INGRAM	239.77
MUTUAL OF OMAHA	263.44
MUTUAL OF OMAHA	175.23
LISA FLAXBEARD	300.00
CALLEE ADKINS	203.64
LYNN BARNA	81.95
JOHNNA BIERMAN	1,340.93
LISA FLAXBEARD	1,530.50
NATALIE HARTLEY	477.45
HEATHER LUTH	1,198.09
LYDIA PILE	309.26
TARYN STERN	55.41
ALL MAKES OFFICE EQUIPMENT CO.	158.53
AMAZON CAPITAL SERVICES	120.24
BLUE CROSS BLUE SHIELD OF NEBRASKA	4,685.19
COX BUSINESS SERVICES	41.06
INGRAM	241.07
JESSICA ROWE-DESILVA	356.50
OPPD	138.60
PRESTO-X	28.19
SAM'S CLUB MC/SYNCB	1,079.28
THREE RIVERS LIBRARY SYSTEM	5.00
WM CORPORATE SERVICES, INC	95.00
LYNN BARNA	50.42
JOHNNA BIERMAN	1,340.91
LISA FLAXBEARD	1,530.47
NATALIE HARTLEY	645.06
HEATHER LUTH	1,150.74
LYDIA PILE	249.11
TARYN STERN	117.66
JESSICA ROWE-DESILVA	344.00
L.C. SERVICES	51.00
MUTUAL OF OMAHA	263.44

MUTUAL OF OMAHA	175.23
OFFICE DEPOT, INC.	243.26
COX BUSINESS SERVICES	71.89
BAKER & TAYLOR BOOKS	143.64
LIBRARY TOTAL	**25,310.15**
POLICE	
DEVIN CRINKLAW	329.56
ANDREW HILSCHER	2,597.41
JAYME IVERSEN	1,755.81
ROBERT JONES	175.76
STACIA NELSON	1,911.86
MARK NOONAN	188.36
JONATHAN STARKE	2,234.80
DANIEL STOCKER	2,024.34
MUTUAL OF OMAHA	459.15
MUTUAL OF OMAHA	469.93
911 CUSTOM	41.53
ANDREW HILSCHER	300.00
JONATHAN STARKE	241.54
BLUE CROSS BLUE SHIELD OF NEBRASKA	10,275.38
COX BUSINESS SERVICES	202.70
JUSTICE DATA SOLUTIONS INCORPORATED	5,700.00
OPPD	406.62
PRESTO-X	41.81
THE RADAR SHOP, INC	430.00
STALKER RADAR APPLIED CONCEPTS, INC	1,281.00
WM CORPORATE SERVICES, INC	50.00
JONATHAN STARKE	53.50
OFFICE DEPOT, INC	294.22
BRAD LENZ	1,100.00
ANDREW HILSCHER	2,597.39
JAYME IVERSEN	1,911.46
DONALD MCGUIRE	241.67
STACIA NELSON	1,730.25
PAUL SMOOT	281.73
JONATHAN STARKE	2,365.20
DANIEL STOCKER	2,024.32
MUD	150.00
IDEAL PURE WATER	7.49

MOTOROLA	7,193.48
NACOP	60.00
CUBBY'S	804.93
AT&T MOBILITY	306.89
DELL MARKETING L.P.	63.72
DEVIN CRINKLAW	351.52
ANDREW HILSCHER	2,597.40
JAYME IVERSEN	1,575.72
ROBERT JONES	219.70
STACIA NELSON	1,730.25
PAUL SMOOT	183.72
JONATHAN STARKE	2,060.89
DANIEL STOCKER	2,024.33
ABIGAIL WARREN	32.30
AMAZON	31.65
AMAZON	70.17
AMAZON	50.15
GREAT AMERICA FINANCIAL SERVICE	44.41
MUTUAL OF OMAHA	459.15
MUTUAL OF OMAHA	469.93
TY'S HOMEIMPROVEMENT LLC	7,000.00
UNMC	350.00
WALMART	42.39
AMAZON	17.73
POLICE TOTAL	**71,615.22**
PARKS	
JOHN BOHRER	891.41
DEREK BRECHBILL	1,574.81
JACOB CONLEY	2,334.57
ZACHARY RAUSCHER	168.56
NATHAN STIER	193.78
NEBRASKA STATEWIDE ARBORETUM	150.00
HOME DEPOT CREDIT SERVICES	450.90
MUTUAL OF OMAHA	50.05
MUTUAL OF OMAHA	255.10
PLAYCORE WISCONSIN, INC DBA GAMETIME	1,047.31
JACOB CONLEY	300.00
JOHN BOHRER	300.00
BOBCAT OF OMAHA	5,084.00

BLUE CROSS BLUE SHIELD OF NEBRASKA	916.83
COX BUSINESS SERVICES	46.39
CUBBY'S	49.90
OPPD	494.83
PRESTO-X	30.25
TY'S OUTDOOR POWER & SERVICE	144.00
VERMEER HIGH PLAINS	416.95
WM CORPORATE SERVICES, INC	592.83
JOHN BOHRER	71.13
JOHN BOHRER	990.03
DEREK BRECHBILL	1,574.80
JACOB CONLEY	2,334.58
ZACHARY RAUSCHER	40.63
NATHAN STIER	179.36
MUD	810.27
JEO CONSULTING, INC	8,428.75
NEBRASKA GREAT PLAINS CONFERENCE	207.50
NEBRASKA TURFGRASS ASSOCIATION	740.00
AMAZON	16.03
AMAZON	43.21
AMAZON	41.68
AT&T MOBILITY	23.11
JOHN BOHRER	1,985.91
DEREK BRECHBILL	1,574.81
JACOB CONLEY	2,334.57
ZACHARY RAUSCHER	164.95
NATHAN STIER	258.25
DOLL CONSTRUCTION	21,963.00
MUTUAL OF OMAHA	50.05
MUTUAL OF OMAHA	239.81
SUNBELT RENTALS	285.43
COX BUSINESS SERVICES	46.39
PARKS TOTAL	**59,896.72**
STREETS	
HOME DEPOT CREDIT SERVICES	450.89
MUTUAL OF OMAHA	50.05
BOBCAT OF OMAHA	5,084.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	916.82
COX BUSINESS SERVICES	46.40

CUBBY'S	49.90
OPPD	5,186.13
PRESTO-X	30.25
TY'S OUTDOOR POWER & SERVICE	144.00
VERMEER HIGH PLAINS	416.94
C&C COMPLETE	1,386.60
HARSIN BUILT CONSTRUCTION	95.00
JEO CONSULTING, INC	6,472.50
NEBRASKA GREAT PLAINS CONFERENCE	207.50
AT&T MOBILITY	23.12
MICHAEL TODD INDUSTRIAL SUPPLY	828.76
MUTUAL OF OMAHA	50.05
SUNBELT RENTALS	285.42
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**

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

Council Vacancy Ward 1

Mayor Adams nominated Adam Lee to fill the City Council Ward 1 vacancy.

Motion by Bridgeford, second by Pekny to approve the nomination of Adam Lee to fill the Ward 1 vacancy. All voted in favor and the motion carried.

Adam Lee was sworn into office via an oath administered by City Attorney Jeff Miller.

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.

Adams opened a public hearing and there were no comments.

Motion by Pekny, second by Bridgeford to approve 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 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.

Adams opened a public hearing and there were no comments.

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

Peddlers Permit Application
Motion by Pekny, second by Bridgeford to approve Everlight Solar for door-to-door sales for one week February 3-8, 2025. All voted in favor and the motion carried.

Three Year Planning Commission Reappointment Recommendations
Mayor Adams nominated Haime Dias and Karen Hohman for reappointment to the Planning Commission.

Motion by Bridgeford, second by Pekny to reappoint Haime Dias and Karen Hohman to the Planning Commission for three-year terms. All voted in favor and the motion carried.

156th Street Project
Motion by Bridgeford, second by Pekny to approve Nebraska Department of Transportation Final Invoice No. 0649203 totaling $3,793.54. All voted in favor and the motion carried.

Neumeyer Farm Park
There will be a project update and pay-out in February.

The need for a Request for Proposals for an Engineer for Environmental and Design Standards for the Phase II: US HUD Community Project Funding Grant is being evaluated.

Library, Police, Public Works, Office and Project Tracker Reports
All monthly reports are on file in the City Office.

Adjourn
Motion by Bridgeford, second by Pekny to adjourn the meeting at 6:48 p.m. All voted in favor and the motion carried.

BILLS PAID IN JANUARY

CITY

21914	ALL MAKES OFFICE EQUIPMENT CO.	105.42
21918	BLUE CROSS BLUE SHIELD OF NEBRASKA	850.36
21925	MUD	27.57
21930	YOUNG & WHITE LAW OFFICES	2,613.00
AUTO	I3 BANK HSA	750.00
AUTO	I3 BANK HSA	750.00
AUTO	I3 BANK HSA	750.00
AUTO	I3 BANK HSA	157.50
AUTO	IRS	7,138.03
DD	RATINA CRAWFORD	1,139.36
DD	MINDI LAAKER	981.22
AUTO	NATIONWIDE	2,316.07
AUTO	NATIONWIDE	4,428.65
21932	COX BUSINESS SERVICES	105.10
21935	PRESTO-X	38.00
AUTO	I3 BANK HSA	157.50
AUTO	INTUIT	673.00
AUTO	IRS	7,562.43
21945	EMC INSURANCE COMPANIES	72.00
21949	JEO CONSULTING, INC	26,073.75
21953	OPPD	298.42
21955	WM CORPORATE SERVICES, INC	62.50
CC	FREMONT GOLF CLUB	48.72
AUTO	I3 BANK HSA	157.50
CC	LEAGUE OF NEBRASKA MUNICIPALITIES	750.00
DD	RATINA CRAWFORD	1,139.36
DD	MINDI LAAKER	981.23
AUTO	NATIONWIDE	2,287.22
AUTO	NATIONWIDE	4,413.77
21960	BENNINGTON CHAMBER OF COMMERCE	75.00
21962	THE DAILY RECORD	410.65
21963	OFFICE DEPOT, INC	101.87
21964	PRESTO-X	38.00
AUTO	I3 BANK HSA	157.50
AUTO	NE DEPARTMENT OF REVENUE	2,387.79
AUTO	PAYROLL TAX	8,435.72
AUTO	IRS	390.35
AUTO	NEBRASKA TAX	1,047.83
AUTO	I3 BANK HSA	157.50
	CITY TOTAL	**80,029.89**

SEWER

21910	CITY OF OMAHA	44,553.00
21926	ONE CALL CONCEPTS	36.80
21954	PEOPLE SERVICE	1,430.00
	SEWER TOTAL	**46,019.80**

LIBRARY

21914	ALL MAKES OFFICE EQUIPMENT CO.	18.85
21916	AMAZON CAPITAL SERVICES	140.39
21917	BAKER & TAYLOR BOOKS	119.78
21918	BLUE CROSS BLUE SHIELD OF NEBRASKA	4,685.19
21923	INGRAM	189.27
21924	JESSICA ROWE-DESILVA	341.00
21925	MUD	128.64
21929	THREE RIVERS LIBRARY SYSTEM	5.00
21931	SAM'S CLUB MC/SYNCB	446.80
DD	LYNN BARNA	50.42
DD	JOHNNA BIERMAN	1,346.51
DD	LISA FLAXBEARD	1,538.84
DD	NATALIE HARTLEY	650.14
DD	HEATHER LUTH	1,202.30
DD	LYDIA PILE	299.39
DD	TARYN STERN	336.17
21932	COX BUSINESS SERVICES	136.13
21933	INGRAM	296.89
21934	NEBRASK LIBRARY COMMISSION	113.23
21935	PRESTO-X	28.19

21938	JESSICA ROWE-DESILVA	341.00	
21939	AMAZON CAPITAL SERVICES	32.02	
21942	BAKER & TAYLOR BOOKS	236.12	
21953	OPPD	138.60	
21955	WM CORPORATE SERVICES, INC	120.65	
21956	UNIVERSITY OF NEBRASKA-LINCOLN	200.00	
DD	JOHNNA BIERMAN	1,346.51	
DD	LISA FLAXBEARD	1,538.85	
DD	NATALIE HARTLEY	619.67	
DD	HEATHER LUTH	1,202.29	
DD	LYDIA PILE	449.81	
DD	TARYN STERN	141.39	
21959	ALL MAKES OFFICE EQUIPMENT CO.	20.09	
21961	COX BUSINESS SERVICES	72.10	
21964	PRESTO-X	28.19	
21965	LEONARD HAFFKE	50.00	
	LIBRARY TOTAL	**18,610.42**	
	POLICE		
21912	JONATHAN STARKE	29.74	
21913	ALL CREATURES VETERINARY CLINIC	162.07	
21918	BLUE CROSS BLUE SHIELD OF NEBRASKA	10,275.38	
21925	MUD	150.00	
21927	CHIEF TIM LARDINO, PCAN TREASURER	120.00	
DD	ANDREW HILSCHER	2,614.53	
DD	JAYME IVERSEN	1,768.95	
DD	DONALD MCGUIRE	263.64	
DD	STACIA NELSON	1,868.30	
DD	MARK NOONAN	124.34	
DD	JONATHAN STARKE	2,306.55	
DD	DANIEL STOCKER	2,042.09	
21935	PRESTO-X	41.81	
21936	SIRCHIE ACQUISTION COMPANY	108.40	
21941	AT&T MOBILITY	314.99	
21943	COX BUSINESS SERVICES	202.92	
21944	CUBBY'S	796.53	
21946	GALLS INC.	55.90	
21947	GREAT PLAINS UNIFORMS	209.49	
21948	IDEAL PURE WATER	51.49	
21950	METROPOLITAN CHIEFS ASSOCIATION	85.00	
21951	NEBRASKA ARBORISTS ASSOC	70.00	
21953	OPPD	344.08	
21955	WM CORPORATE SERVICES, INC	56.50	
21957	UNMC	166.00	
DD	ANDREW HILSCHER	2,614.55	
DD	JAYME IVERSEN	1,768.94	
DD	ROBERT JONES	296.60	
DD	STACIA NELSON	1,742.17	
DD	MARK NOONAN	124.34	
DD	PAUL SMOOT	128.80	
DD	JONATHAN STARKE	2,257.10	
DD	DANIEL STOCKER	2,042.09	
DD	ABIGAIL WARREN	24.23	
21958	JONATHAN STARKE	43.80	
21959	ALL MAKES OFFICE EQUIPMENT CO.	25.80	
21964	PRESTO-X	41.81	
CC	APEX COMBACK ACADEMY	200.00	
CC	DEFENSIVE EDGE TRAINING	550.00	
	POLICE TOTAL	**36,088.93**	
	PARKS		
21911	BOHN CONSTRUCTION	15,300.00	
21915	ARBOR DAY FOUNDATION	25.00	
21918	BLUE CROSS BLUE SHIELD OF NEBRASKA	916.83	
21919	CUBBY'S	39.67	
21920	GRAINGER	70.89	
21922	HOME DEPOT CREDIT SERVICES	438.42	
21925	MUD	286.81	
21928	ROB'S OIL COMPANY, INC	400.26	
CC	UNIVERSITY OF NEBRASKA-LINCOLN	1,012.50	
DD	JOHN BOHRER	994.04	PARKS 2217.02 STREETS 322.18
DD	DEREK BRECHBILL	1,583.04	PARKS 1390.56

			STREETS 927.04
DD	JACOB CONLEY	2,347.22	PARKS 1863.40
			STREETS 1242.27
DD	ZACHARY RAUSCHER	157.84	PARKS 80.00
			STREETS 92.00
DD	NATHAN STIER	172.24	PARKS 144.00
			STREETS 44.00
21935	PRESTO-X	30.25	
21940	ARBOR DAY FOUNDATION	25.00	
21941	AT&T MOBILITY	23.11	
21953	OPPD	497.84	
21955	WM CORPORATE SERVICES, INC	419.54	
DD	JOHN BOHRER	857.12	PARKS 1891.70
			STREETS 472.93
DD	DEREK BRECHBILL	1,583.03	PARKS 1390.56
			STREETS 927.04
DD	JACOB CONLEY	2,347.21	PARKS 1863.40
			STREETS 1242.27
DD	ZACHARY RAUSCHER	143.40	PARKS 152.00
			STREETS 176.00
DD	NATHAN STIER	183.06	PARKS 144.00
			STREETS 56.00
21964	PRESTO-X	30.25	
CC	EMBASSEY SUITES	290.00	
CC	AMAZON	66.62	
CC	AMAZON	24.99	
	PARKS TOTAL	**30,266.18**	
	STREETS		
21918	BLUE CROSS BLUE SHIELD OF NEBRASKA	916.82	
21919	CUBBY'S	39.66	
21920	GRAINGER	70.90	
21921	HARSIN BUILT CONSTRUCTION	9,725.00	
21922	HOME DEPOT CREDIT SERVICES	438.42	
21928	ROB'S OIL COMPANY, INC	400.26	
CC	UNIVERSITY OF NEBRASKA-LINCOLN	1,012.50	
21935	PRESTO-X	30.25	
21941	AT&T MOBILITY	23.12	
21949	JEO CONSULTING, INC	20,676.25	
21952	NEBRASKA DEPARTMENT OF TRANSPORTATION	3,793.54	
21953	OPPD	5,289.43	
21964	PRESTO-X	30.25	
CC	AMAZON	66.62	
CC	AMAZON	25.00	
	STREETS TOTAL	**42,538.02**	

CITY	**80,029.89**
SEWER	**46,019.80**
LIBRARY	**18,610.42**
POLICE	**36,088.93**
PARKS	**30,266.18**
STREETS	**42,538.02**
TOTAL OF ALL BILLS	**253,553.24**

GENERAL DEPOSITS

3-Jan	OFFICE DEPOSIT	146.00
10-Jan	OFFICE DEPOSIT - LIBRARY	13,377.45
13-Jan	STATE OF NEBRASKA - HIGHWAY ALLOCATION	25,825.65
16-Jan	DOUGLAS COUNTY GENERAL	33,819.86
16-Jan	DOUGLAS COUNTY BOND	14,394.34
17-Jan	OFFICE DEPOSIT	18,210.64
22-Jan	STATE OF NEBRASKA - SALES TAX	135,312.38
24-Jan	MUD/OFFICE DEPOSIT	54,998.76
31-Jan	OFFICE DEPOSIT	23,109.60
31-Jan	INTEREST	10,620.81
	DEPOSITS TOTAL	**329,815.49**
	DIFFERENCE	**76,262.25**
3-Jan	*KENO DEPOSIT*	*4,408.36*
18-Jan	*KENO DEPOSIT*	*5,551.14*
31-Jan	*INTEREST*	*1,078.86*
		11,038.36

Engineering | Architecture | Surveying | Planning

Invoice

January 23, 2025
Project No: R090034.03
Invoice No: 157869
Invoice Amount: 3,525.00

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 31, 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			$113,326.25	$109,801.25	$3,525.00
Total			**$113,326.25**	**$109,801.25**	**$3,525.00**

Total Amount Due Upon Receipt : $3,525.00

Outstanding Invoices

Number	Date	Balance
157058	12/17/2024	7,642.50
Total		**7,642.50**

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

Billing Backup

Thursday, January 23, 2025
12:14:45 PM

JEO Consulting Group, Inc. Invoice 157869 Dated 1/23/2025

Project R090034.03 Bennington General Engineering

Phase 2024 2024 General Engineering

Task 001 General Engineering, Meetings, Etc.

Hours this Invoice

		Hours		Amount	
Borchers, Julie	12/9/2024	1.00	235.00	235.00	
Borchers, Julie	12/18/2024	1.00	235.00	235.00	
Borchers, Julie	12/19/2024	.50	235.00	117.50	
Borchers, Julie	12/20/2024	1.75	235.00	411.25	
Totals		4.25		998.75	
Total Labor					**998.75**

Total this Task **$998.75**

Task 005 Planning and Zoning Assistance

Hours this Invoice

		Hours		Amount	
Borchers, Julie	12/9/2024	1.50	235.00	352.50	
Borchers, Julie	12/10/2024	2.00	235.00	470.00	
Borchers, Julie	12/11/2024	.75	235.00	176.25	
Borchers, Julie	12/18/2024	2.25	235.00	528.75	
Ray, Jeffrey	12/23/2024	.50	235.00	117.50	
Borchers, Julie	12/30/2024	1.25	235.00	293.75	
Borchers, Julie	12/31/2024	.25	235.00	58.75	
Totals		8.50		1,997.50	
Total Labor					**1,997.50**

Total this Task **$1,997.50**

Task 008 The Heritage Replat 6

Hours this Invoice

		Hours		Amount	
Borchers, Julie	12/18/2024	.25	235.00	58.75	
Totals		.25		58.75	
Total Labor					**58.75**

Total this Task **$58.75**

Task 009 Morgan Ridge

Hours this Invoice

		Hours		Amount	
Borchers, Julie	12/9/2024	1.00	235.00	235.00	
Borchers, Julie	12/18/2024	.25	235.00	58.75	
Totals		1.25		293.75	
Total Labor					**293.75**

Total this Task	**$293.75**

Task 013 Hagen Hills

Hours this Invoice

			Hours		Amount	
Borchers, Julie		12/30/2024	.25	235.00	58.75	
Borchers, Julie		12/31/2024	.50	235.00	117.50	
	Totals		.75		176.25	
	Total Labor					**176.25**

Total this Task	**$176.25**
Total this Phase	**$3,525.00**
Total this Project	**$3,525.00**
Total this Report	**$3,525.00**

Engineering | Architecture | Surveying | Planning

Invoice

January 23, 2025
Project No: R090034.13
Invoice No: 157872
Invoice Amount: 1,182.50

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

Project Manager Julie Borchers

Project R090034.13 Bennington General Engineering

Professional Services through January 10, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
2025 General Engineering			$1,182.50	0.00	$1,182.50
Total			**$1,182.50**	**0.00**	**$1,182.50**

Total Amount Due Upon Receipt : $1,182.50

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

Billing Backup

Thursday, January 23, 2025
12:18:55 PM

JEO Consulting Group, Inc. Invoice 157872 Dated 1/23/2025

Project R090034.13 Bennington General Engineering

Phase 2025 2025 General Engineering

Task 001 General Assistance/Meetings

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	1/6/2025	.25	250.00	62.50	
63 - Borchers, Julie	1/8/2025	1.25	250.00	312.50	
63 - Borchers, Julie	1/9/2025	.25	250.00	62.50	
Totals		1.75		437.50	
Total Labor					**437.50**

Total this Task **$437.50**

Task 002 Planning & Building Assistance

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	1/2/2025	1.25	250.00	312.50	
63 - Borchers, Julie	1/8/2025	.25	250.00	62.50	
40 - Ray, Jeffrey	1/9/2025	.50	240.00	120.00	
Totals		2.00		495.00	
Total Labor					**495.00**

Total this Task **$495.00**

Task 006 Street/Bridge Assistance

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	1/9/2025	.50	250.00	125.00	
Totals		.50		125.00	
Total Labor					**125.00**

Total this Task **$125.00**

Task 011 The Heritage Replat 6

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	1/7/2025	.50	250.00	125.00	
Totals		.50		125.00	
Total Labor					**125.00**

Total this Task **$125.00**

Total this Phase **$1,182.50**

Total this Project	**$1,182.50**
Total this Report	**$1,182.50**

Engineering | Architecture | Surveying | Planning

Invoice

January 23, 2025
Project No: R090034.09
Invoice No: 157870
Invoice Amount: 728.75

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 January 10, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
Project Coordination-Managment			$11,843.75	$11,815.00	$28.75
Grant Administration			$6,650.00	$6,400.00	$250.00
Meetings			$4,223.75	$4,223.75	0.00
Construction Assistance			$14,268.75	$13,818.75	$450.00
Total			**$36,986.25**	**$36,257.50**	**$728.75**

Total Amount Due Upon Receipt : $728.75

Outstanding Invoices

Number	Date	Balance
157059	12/17/2024	1,107.50
Total		**1,107.50**

Email invoice to: clerk@benningtonne.com

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

January 23, 2025
Project No: R090034.12
Invoice No: 157871
Invoice Amount: 1,510.00

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

Project Manager Julie Borchers

Project R090034.12 Bennington Neumeyer Farm Park-Wetland Delineation

Professional Services through January 10, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
Wetland Delineation			$3,760.00	$2,250.00	$1,510.00
Total			**$3,760.00**	**$2,250.00**	**$1,510.00**

Total Amount Due Upon Receipt : $1,510.00

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

January 16, 2025
Project No: R220296.01
Invoice No: 157768
Invoice Amount: 34,000.00

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 January 3, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Design Development	$53,000.00	100%	$53,000.00	$53,000.00	0.00
Construction Documents	$85,000.00	50%	$42,500.00	$8,500.00	$34,000.00
Bidding and Negotiation	$12,000.00	0%	0.00	0.00	0.00
Total	**$150,000.00**		**$95,500.00**	**$61,500.00**	**$34,000.00**

Total Amount Due Upon Receipt : $34,000.00

Outstanding Invoices

Number	Date	Balance
156896	12/6/2024	35,000.00
Total		**35,000.00**

Item #3

Neumeyer Farm Park

CHANGE ORDER NO.: 6

Owner:	**City of Bennington**	Owner's Project No.:	
Engineer:	**Olsson Design Studio**	Engineer's Project No.:	**090034.09**
Contractor:	**Blade Master Ground Maintenance Inc.**	Contractor's Project No.:	
Project:	**Bennington Neumeyer Farm**		
Date Issued:	**2/3/2025**	Effective Date of Change Order:	**2/10/2025**

The Contract is modified as follows upon execution of this Change Order:

Description:

FINAL quantity adjustments to match those installed and/or items deducted due to not meeting specifications. Adustment of Contract Completion dates to accounty for Storm Events on May 21st (Flood) and Juy 31st wind). Assessment of Liquidated damages for delays beyond amended schedule.

Attachments:

None

Change in Contract Price	**Change in Contract Times**	
Original Contract Price:	Original Contract Times:	
	Substantial Completion:	October 15, 2023
$ 924,377.33	Ready for final payment:	April 1, 2024
[Increase] ~~**[Decrease]**~~ from previously approved Change Orders No.1 to No. 5:	**[Increase]** ~~**[Decrease]**~~ from previously approved Change Orders No.1 to No. 2:	
	Substantial Completion:	NA
$ 64,953.77	Ready for final payment:	NA
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	
	Substantial Completion:	October 15, 2023
$ 989,331.10	Ready for final payment:	April 1, 2024
[Increase] ~~**[Decrease]**~~ this Change Order:	**[Increase]** ~~**[Decrease]**~~ this Change Order:	
	Substantial Completion:	July 15, 2024
$ (17,856.80)	Ready for final payment:	August 23, 2024
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	
	Substantial Completion:	July 15, 2024
$ 971,474.30	Ready for final payment:	August 23, 2024

Recommended by Engineer (if required) | Authorized by Owner

By: _____ _____

Title: _____ _____

Date: _____ _____

Accepted by Contractor

By: _____ _____

Title: _____ _____

Date: _____ _____

EJCDC® C 941, Change Order. Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved. Page 1 of

Change Order Estimate - Unit Price Work

JEO Project Name:	**Bennington Neumeyer Farm**	JEO Project Number:	**090034.09**
Owner:	**City of Bennington**	Change Order Number:	**6**
Contractor:	**Blade Master Ground Maintenance Inc.**	Effective Date:	**February 10, 2025**

Item		Change Order Information			
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)
Group A - Grading, Drainage & Field 1					
7	Site Seeding - Native Grasses	-17855	SF	$0.16	($2,856.80)
12	Liquidated damages	30	days	($500.00)	($15,000.00)
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total:	**($17,856.80)**

Contractor's Application for Payment

Owner:	City of Bennington	**Owner's Project No.:**	
Engineer:	Olsson Design Studio	**Engineer's Project No.:**	090034.09
Contractor:	Blade Master Grounds & Maintenance	**Contractor's Project No.:**	
Project:	Bennington Neumeyer Farm		
Contract:	Bennington Neumeyer Farm		
Application No.:	8 & Final	**Application Date:**	2/3/2025
Application Period:	**From** 10/2/2024	**to**	12/9/2024

1. Original Contract Price		$ 924,377.33
2. Net change by Change Orders		$ 47,096.97
3. Current Contract Price (Line 1 + Line 2)		$ 971,474.30
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 971,474.30
5. Retainage		
a. 0% X $ 971,474.30 Work Completed =	$ -	
b. X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ -
6. Amount eligible to date (Line 4 - Line 5.c)		$ 971,474.30
7. Less previous payments (Line 6 from prior application)		$ 886,806.73
8. Amount due this application		$ 84,667.57
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ -

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Blade Master Grounds & Maintenance Inc. (PO Box 167, Bennington NE 68007)

Signature: _____ **Date:** _____

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	
Approved by Funding Agency			
By:	NA	**By:**	NA
Title:	NA	**Title:**	NA
Date:	NA	**Date:**	NA

EJCDC C-620 Contractor's Application for Payment
(c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Bennington
Engineer:	Olsson Design Studio
Contractor:	Blade Master Grounds & Maintenance
Project:	Bennington Neumeyer Farm
Contract:	Bennington Neumeyer Farm

Owner's Project No.:	
Engineer's Project No.:	090034.09
Contractor's Project No.:	

Application No.: 8 & Final **Application Period:** From 10/02/24 to 12/09/24 **Application Date:** 02/03/25

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
Group A - Grading, Drainage & Field 1											
1	Mobilization	1.00	LS	63,000.00	63,000.00	1.00	63,000.00		63,000.00	100%	-
2	Demo	1.00	LS	10,000.00	10,000.00	1.00	10,000.00		10,000.00	100%	-
3	Grading	1.00	LS	80,000.00	80,000.00	1.00	80,000.00		80,000.00	100%	-
4	Waterline extention, including backflow preventer and meter tap	1.00	LS	45,000.00	45,000.00	1.00	45,000.00		45,000.00	100%	-
5	Storm sewer, including inlets and laterals	1.00	LS	98,700.00	98,700.00	1.00	98,700.00		98,700.00	100%	-
6	Site seeding - turf (includes hardscape areas in Group B)	244,108.00	SF	0.16	39,057.28	244,108.00	39,057.28		39,057.28	100%	-
7	Site seeding - native grass	17,855.00	SF	0.16	2,856.80	17,855.00	2,856.80		2,856.80	100%	-
8	Irrigation (excluding Field 1 area and Group B hardscape areas)	84,503.00	SF	1.31	110,698.93	84,503.00	110,698.93		110,698.93	100%	-
9	Field 1 (includes fine grading, topsoil, subdrainage system, sod, and irrigation)	1.00	LS	171,000.00	171,000.00	1.00	171,000.00		171,000.00	100%	-
Group B - Parking & Walks											
1	Mobilization	1.00	LS	15,000.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
2	On-Street Parking	1.00	LS	30,330.00	30,330.00	1.00	30,330.00		30,330.00	100%	-
3	7" Concrete	17,053.00	SF	8.90	151,771.70	17,053.00	151,771.70		151,771.70	100%	-
4	Curbs	1,185.00	SF	26.00	30,810.00	1,185.00	30,810.00		30,810.00	100%	-
5	Pavement accessories (striping, croswalks, detectable warning panels, signs)	1.00	LS	22,000.00	22,000.00	1.00	22,000.00		22,000.00	100%	-
6	Gravel Parking Area	27,474.00	SF	1.73	47,530.02	27,474.00	47,530.02		47,530.02	100%	-
7	4" concrete pavement	5,271.00	SF	7.00	36,897.00	5,271.00	36,897.00		36,897.00	100%	-
8	6" Concrete pavement	2,368.00	SF	8.00	18,944.00	2,368.00	18,944.00		18,944.00	100%	-
9	Seeding deduct for pavement and gravel areas	57,615.00	SF	(0.16)	(9,218.40)	57,615.00	(9,218.40)		(9,218.40)	100%	-
Alternate Group H - Seeding instead of Sod on Field 1											
1	Seed in lieu of sod for field 1 (Deduct)	1.00	LS	(40,000.00)	(40,000.00)	1.00	(40,000.00)		(40,000.00)	100%	-
				Original Contract Totals	**$ 924,377.33**		**$ 924,377.33**	**$ -**	**$ 924,377.33**	**100%**	**$ -**

EJCDC C-620 Contractor's Application for Payment
(c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Bennington
Engineer:	Olsson Design Studio
Contractor:	Blade Master Grounds & Maintenance
Project:	Bennington Neumeyer Farm
Contract:	Bennington Neumeyer Farm

Owner's Project No.:
Engineer's Project No.: 090034.09
Contractor's Project No.:

Application No.: 8 & Final **Application Period:** From 10/02/24 to 12/09/24 **Application Date:** 02/03/25

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Change Orders										
Group A - Grading, Drainage & Field 1											
4a	Water Meter Pit & Water Meter	1.00	LS	17,000.00	17,000.00	1.00	17,000.00		17,000.00	100%	-
5a	Storm Sewer Realignment	1.00	LS	46,057.99	46,057.99	1.00	46,057.99		46,057.99	100%	-
7	Site seeding - native grass	(17,855.00)	SF	0.16	(2,856.80)	(17,855.00)	(2,856.80)		(2,856.80)	100%	-
9	Field 1 (includes fine grading, top soil, subdrainage system, sod and irrigation)	(1.00)	LS	171,000.00	(171,000.00)	(1.00)	(171,000.00)		(171,000.00)	100%	-
9a	Field 1 (includes fine grading, top soil, subdrainage system, seeding and irrigation)	1.00	LS	171,000.00	171,000.00	1.00	171,000.00		171,000.00	100%	-
10	18" RCP crossing of Entrance Road & Walk	1.00	LS	11,833.00	11,833.00	1.00	11,833.00		11,833.00	100%	-
11	Backflow Preventor	1.00	LS	1,470.00	1,470.00	1.00	1,470.00		1,470.00	100%	-
12	Liquidated Damages	30.00	Days	(500.00)	(15,000.00)	30.00	(15,000.00)		(15,000.00)	100%	-
					-		-		-		-
Group B - Parking & Walks											
2	On-Street Parking	(1.00)	LS	30,330.00	(30,330.00)	(1.00)	(30,330.00)		(30,330.00)	100%	-
3	7" Concrete	(722.00)	SF	8.90	(6,425.80)	(722.00)	(6,425.80)		(6,425.80)	100%	-
4	Curbs	(369.00)	LF	26.00	(9,594.00)	(369.00)	(9,594.00)		(9,594.00)	100%	-
6	Gravel Parking Area	722.00	SF	1.73	1,249.06	722.00	1,249.06		1,249.06	100%	-
7	4" Concrete Pavement	(922.00)	SF	7.00	(6,454.00)	(922.00)	(6,454.00)		(6,454.00)	100%	-
9	Seeding deduct for pavement and gravel areas	(922.00)	SF	(0.16)	147.52	(922.00)	147.52		147.52	100%	-
					-		-		-		-
Alternate Group H - Seeding instead of Sod on Field 1											
1	Seed in lieu of sod for field 1 (Deduct)	(1.00)	LS	(40,000.00)	40,000.00	(1.00)	40,000.00		40,000.00	100%	-
					-		-		-		-
				Change Order Totals	**$ 47,096.97**		**$ 47,096.97**	**$ -**	**$ 47,096.97**	**100%**	**$ -**
				Original Contract and Change Orders							
				Project Totals	**$ 971,474.30**		**$ 971,474.30**	**$ -**	**$ 971,474.30**	**100%**	**$ -**

(c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Bennington	Owner's Project No.:	090034.09
Engineer:	**Olsson Design Group.**	Engineer's Project No.:	
Contractor:	Blade Master Grounds & Maint.	Contractor's Project No.:	
Project:	Bennington Neumeyer Farm		
Contract Name:	Bennington Neumeyer Farm		

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work: NA

Date of Substantial Completion: **December 9, 2024**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☐ None ☒ As follows:

City will take over responsibility for repair and establishment of all seeding on the project site – other than re-seeding of areas to be repaired with paving noted below or impacted by other warranty related items. The Contractor will not be subject to any warranty claims on the seeding.

Amendments to Contractor's Responsibilities: ☐ None ☒ As follows:

Address areas of ponding on pavement or sidewalks as identified on the project punch list. Assist city staff with any replacement of plant items near the Kempten Creek Sign as part of the plant warranty. Provide repairs for any warranty claims related to pavement or drainage pipe work within the warranty period. Assist City staff with any warranty claims related to site irrigation during that warranty period.

The following documents are attached to and made a part of this Certificate:

Punch list correspondence is included by reference to this acceptance (it is not attached).

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

EXECUTED BY ENGINEER:	RECEIVED:	RECEIVED:
By: _____ (Authorized signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: Project Manager	Title: _____	Title: president
Date: January 5, 2024	Date: _____	Date: 2-3-2025

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.



Created By: K. Boden
Date: 12/6/2024
Software: ArcGIS Pro 3.3.1
File: Bennington Neumeyer Farm.aprx

This map was prepared using information from record drawings supplied by JEO and/or other applicable city, county, federal, or public or private entities. JEO does not guarantee the accuracy of this map or the information used to prepare this map. This is not a scaled plat.

Bennington Neumeyer Farm Park

Figure 6 - Delineated Wetlands / WOTUS
Douglas County, Nebraska

JEO CONSULTING GROUP INC

AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of _____ ("Effective Date") between City of Bennington ("Owner") and JEO Consulting Group, Inc. ("Engineer").

Owner's project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

Bennington Neumeyer Farm Park – Phase 2 topographic Survey ("Project").

JEO Project Number: 090034.12

Owner and Engineer further agree as follows:

ARTICLE 1 - SERVICES OF ENGINEER

1.01 Scope

A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 - OWNER'S RESPONSIBILITIES

2.01 Owner Responsibilities

A. Owner responsibilities are outlined in Section 3 of Exhibit B.

ARTICLE 3 - COMPENSATION

3.01 Compensation

A. Owner shall pay Engineer as set forth in Exhibit A and per the terms in Exhibit B.

B. The fee for the Project is to be billed hourly. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to Engineer. The current hourly rate schedule can be provided upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services
Exhibit B – General Conditions

4.02 Total Agreement

A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Owner: City of Bennington	Engineer: JEO Consulting Group, Inc.
_____	_____
By: Clint Adams	By: Julie Ogden, PE
Title: Mayor	Title: Project Manager
Date Signed: February 10, 2025	Date Signed: February 4, 2025
Address for giving notices:	Address for giving notices:
City of Bennington	JEO Consulting Group, Inc.
15505 Warehouse Street, PO Box 221	1937 North Chestnut
Bennington, NE 68007	Wahoo, NE 68066

Exhibit A
Scope of Services

Project Understanding: Obtain a topographic survey of the Neumeyer Farm Park property for future soccer field improvements, some of which are funded with a congressional earmark. As the project progresses this agreement may be amended to include assistance with the following items as needed:

- Preliminary and Final Design
- NEPA (environmental) Documentation
- Permitting (floodplain development and NPDES)
- Bidding and Negotiation

Scope of Services:

1 **TOPOGRAPHIC SURVEY:**

1.1 Complete a topographic survey of the project site to document current field grades, features, utilities and existing improvements and landscaping. The survey will stop at the top of bank for the West Branch of the Papillion Creek. See attached map for survey limits.

a. Locate the limits of field and sidewalk/driveway for field 1 to coordinate connections and drainage.

1.2 Review prior plats adjacent to the property and find property pins as available to help establish ROW. Review available easement documents for the property to show limits of existing easement to Douglas County and SID's for storm sewer and sanitary sewer lines. No new property pins will be set.

1.3 Obtain utility locations by using the One Call Locate services for inclusion on the topographic survey drawing.

1.4 Prepare AutoCAD files for the topographic survey for use in design of project.

2 **FEE & PAYMENT:**

2.1 The cost to provide the above mentioned services will be an hourly fee with an initial estimated fee of $9,950.00.

2.2 This fee includes JEO's billable time and overhead expenses including telephone calls, copying, postage, travel and meals that are included in our hourly rates and fees. Any additional services beyond the Scope of Service will be provided on a billable time basis in accordance with our standard Hourly Rate Schedule.

2.3 We will invoice you monthly for work completed to date, payment is due upon receipt. Invoices unpaid after 30 days will accrue interest at 12% per annum (1.0%/month).

3 **ESTIMATED FRAME:**

3.1 The following is the estimated time frame for this project. All calendar dates are estimated, subject to funding on project and schedules for design professionals.

a. Topographic Survey – March 14, 2025

4 **OWNER RESPONSIBILITY:**

4.1 The Owner must provide the following information to the Engineer/Consultant:

a. Access to project site.

5 **EXCLUSIONS:**

5.1 Design and permitting of proposed improvements for future soccer fields or parking.

5.2 Construction Phase Services.

5.3 Geotechnical investigation of subsurface soils conditions.

5.4 Utility Coordination.

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. ("JEO") shall perform the services described in Exhibit A. JEO shall invoice the client for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. CLIENT RESPONSIBILITIES: The client shall provide all criteria and full information as to the client's requirements for the project; designate and identify in writing a person to act with authority on the client's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the client observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the client shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the client shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the client that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

Client is responsible for paying the sales tax/fees on services provided, if sales tax/fees are required by the jurisdiction of the project. This amount may not be included in the fee for the project.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the client has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the client monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Client agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the client fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the client, suspend services to the client under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the client shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in client furnished information.

7. REUSE OF DOCUMENTS: Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the client on a future extension of this project, or any other project without JEO's written authorization shall be at the client's risk and the client agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the client are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the client are only for convenience of the client. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after

which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the client.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The client may make and retain copies of documents for information and reference in connection with use on the project by the client.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the client and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the client shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the client, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance with limits not less than shown during the performance of services under this agreement:

a. Workers' Compensation: Statutory

b. Employer's Liability
- **i.** Each Accident: $500,000
- **ii.** Disease, Policy Limit: $500,000
- **iii.** Disease, Each Employee: $500,000

c. General Liability
- **i.** Each Occurrence (Bodily Injury and Property Damage): $1,000,000
- **ii.** General Aggregate: $2,000,000

d. Auto Liability
- **i.** Combined Single: $1,000,000

e. Excess or Umbrella Liability
- **i.** Each Occurrence: $1,000,000
- **ii.** General Aggregate: $1,000,000

f. Professional Liability:
- **i.** Each Occurrence: $1,000,000
- **ii.** General Aggregate: $2,000,000

g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.

h. For projects with construction services, the client shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.

i. The client shall reimburse JEO for any additional limits or coverages that the client requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by client for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The client and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the client and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the client nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law.

Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the client or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the client and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the client and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.

19. WAIVER OF CONSEQUENTIAL DAMAGES: Client and JEO expressly waive any and all claims for consequential damages for the Project including, but not limited to, loss of use, profits, business, reputation, financing, rental expenses, loss of income, and overhead.

20. DISPUTE RESOLUTION: In the event of any dispute between the Parties related to the Project, the Parties agree to first negotiate in good faith toward a resolution with participation by representatives of each Party holding sufficient authority to resolve the dispute. If such dispute cannot be resolved within fifteen (15) business days, before any action or litigation is initiated other than as required to secure lien rights, the dispute shall be submitted to mediation using a mediator mutually selected by the Parties. Such mediation shall be completed within forty-five (45) days of either the Party's written demand, with each Party to bear its share of the mediation fees and its own respective costs.

Item #4

Public Works Building

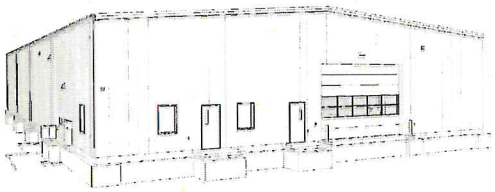
Sheet Size: ARCH E1 (24.0 x 36.00 INCHES)

Contract Documents for the:

CITY OF BENNINGTON
BENNINGTON PUBLIC WORKS
15801 BENNINGTON ROAD
BENNINGTON, NE 68007

JEO Project No.: 220296.01

BUILDING PERSPECTIVE



Scale: N.T.S

SYMBOLS

- REFERENCED DEMOLITION NOTE
- COLUMN REFERENCE GRID LINES
- ROOM NAME & NO.
- DOOR NO.
- WINDOW NO.
- WALL TYPE
- EQUIPMENT OR FIXTURE
- ELEVATION
- REFERENCED NOTE
- BUILDING SECTION
- WALL SECTION
- DETAIL
- INTERIOR ELEVATIONS
- ENLARGED DETAIL
- REVISION

INDEX OF SHEETS

GENERAL		
G101	COVER SHEET, INDEX OF DRAWINGS, AND GENERAL NOTES	
G102	CODE SHEET	
CIVIL		
C101	EXISTING CONDITIONS	
C201	SITE LAYOUT PLAN	
C301	SITE GRADING PLAN	
C401	SITE EROSION CONTROL PLAN	
C402	SWPPP NOTES AND DETAILS	
C501	SITE UTILITIES PLAN	
C502	PCSMP	
C503	PCSMP	
C601	SITE DETAILS	
C602	SITE DETAILS	
C603	SITE DETAILS	
LANDSCAPE		
L101	SITE PLANTING PLAN	
STRUCTURAL		
S001	GENERAL NOTES	
S101	FOUNDATION PLAN, SCHEDULES, AND DETAILS	
S102	MEZZANINE FRAMING PLAN	
S301	CONCRETE DETAILS	
S501	STEEL DETAILS	
S502	COLD FORMED STEEL DETAILS	
ARCHITECTURAL		
A101	FLOOR PLAN	
A102	MEZZANINE PLAN	
A110	REFLECTED CEILING PLAN	
A201	BUILDING ELEVATIONS	
A301	BUILDING SECTIONS	
A303	WALL SECTIONS	
A401	ENLARGED PLANS & INTERIOR ELEVATIONS	
A402	ENLARGED PLANS & INTERIOR ELEVATIONS	
A501	ARCHITECTURAL DETAILS	
A601	SCHEDULES, DOOR AND FRAME TYPES	
MECHANICAL		
M000	GENERAL PROJECT NOTES & SYMBOLS - HVAC	
M101	FIRST FLOOR PLAN - HVAC	
M102	MEZZANINE FLOOR PLAN - HVAC	
M201	SCHEDULES & DETAILS - HVAC	
PLUMBING		
P000	GENERAL PROJECT INFORMATION - PLUMBING	
P101	FIRST FLOOR PLAN - SANITARY/VENT PLUMBING	
P102	FIRST FLOOR PLAN - DOMESTIC WATER & GAS PLUMBING	
P103	MEZZANINE FLOOR PLAN - PLUMBING	
P201	SCHEDULES & DETAILS - PLUMBING	
ELECTRICAL		
E000	GENERAL PROJECT NOTES & SYMBOLS - ELECTRICAL	
E001	ELECTRICAL SITE PLAN	
E101	FIRST FLOOR PLAN - LIGHTING	
E102	PARTIAL FLOOR PLAN - LIGHTING	
E201	FIRST FLOOR PLAN - POWER	
E202	PARTIAL FLOOR PLAN - POWER	
E301	PANEL SCHEDULES	
E302	SCHEDULES - LIGHTING	
E401	RISER DIAGRAMS - ELECTRICAL	
E501	ELECTRICAL SPECIFICATIONS	
E502	ELECTRICAL SPECIFICATIONS	

STANDARD ABBREVIATIONS

A/E	ARCHITECT/ENGINEER	MFR	MANUFACTURER
ACT	ACOUSTIC CEILING TILE	MIN	MINUTES
AFF	ABOVE FINISHED FLOOR	MISC	MISCELLANEOUS
ALUM	ALUMINUM	NIC	NOT IN CONTRACT
ALT	ALTERNATE	NTS	NOT TO SCALE
ASPH	ASPHALT	OC	ON CENTER
BD	BOARD	OFOI	OWNER FURNISHED/
BLDG	BUILDING	OH	OVERHEAD
B.O.	BOTTOM OF	PNT	PAINT
C.T.	CERAMIC TILE	PLAM	PLASTIC LAMINATE
CJ	CONTROL JOINT	PLYWD	PLYWOOD
CL	CENTER LINE	PREFAB	PREFABRICATED
CLR	CLEAR	PRE-FIN.	PRE-FINISHED
CMU	CONCRETE MASONRY UNIT	PVMT	PAVEMENT
COL	COLUMN	RB	RESILIENT BASE
CONC	CONCRETE	REF	REFERENCE
CONT	CONTINUOUS	REINF	REINFORCEMENT
CPT	CARPET	REQ	REQUIRED
DEMO	DEMOLISH/DEMOLITION	SALV	SALVAGE
DIST	DISTANCE	SC	SOLID CORE
DS	DOWNSPOUT	SCHED	SCHEDULE
EIFS	EXT INSUL & FINISH SYSTEM	SEAL	SEALANT/ SEALER
EA	EACH	SF	SQUARE FOOT
ELEC	ELECTRICAL	SIM	SIMILAR
ELEV	ELEVATOR	SPEC	SPECIFICATION
ENGR	ENGINEER	S. SURF	SOLID SURFACE
EQ	EQUAL	SS	STAINLESS STEEL
EQUIP	EQUIPMENT	ST	STAIN
EQUIV	EQUIVALENT	STD	STANDARD
EW	EACH WAY	STOR	STORAGE
EXIST	EXISTING	STRUCT	STRUCTURAL
EXH FN	EXHAUST FAN	T&B	TOP AND BOTTOM
EXT	EXTERIOR	T&G	TONGUE AND GROOVE
FD	FLOOR DRAIN	TBD	TO BE DETERMINED
FE	FIRE EXTINGUISHER	TD	TRENCH DRAIN
FEC	FIRE EXTINGUISHER CABINET	TEMP	TEMPORARY
FIN	FINISH	TO	TOP OF
GALV	GALVANIZED	TOT	TOTAL
GLU LAM	GLUE LAMINATED	TYP	TYPICAL
GYP	GYPSUM BOARD	UNFIN	UNFINISHED
HW	HARDWARE	UNO	UNLESS NOTED OTHERWISE
HM	HOLLOW METAL	UTIL	UTILITY
HORIZ	HORIZONTAL	VERT	VERTICAL
HT	HEIGHT	VT	VINYL TILE
INSUL	INSULATION	W	WITH
INT	INTERIOR	W/O	WITHOUT
LAV	LAVATORY	WR	WATER RESISTANT
LF	LINEAR FOOT	WC	WATER CLOSET
MAINT	MAINTENANCE	WD	WOOD
MAX	MAXIMUM	WMT	WALK-OFF MAT
MECH	MECHANICAL		
MEZZ	MEZZANINE		

CONTACTS

OWNER:

Address:	Contact Info:
City of Bennington 15505 Warehouse Street Bennington, NE 68007	Jake Conley jakepwd@benningtonne.com P: 531.284.6051

COORDINATING PROFESSIONAL

Address:	Contact Info:
JEO Consulting Group 2000 Q St Lincoln, NE 68503	Corey Brodersen cbrodersen@jeo.com P: 402.435.3080

I, Corey Brodersen am the coordinating professional on the Project Name project

CIVIL

Address:	Contact Info:
JEO Consulting Group 11213 Davenport St, Suite 200 Omaha, NE 68154	David Hamish dhamish@jeo.com P: 402.934.3680

STRUCTURAL

Address:	Contact Info:
JEO Consulting Group 11213 Davenport St, Suite 200 Omaha, NE 68154	David Clay dclay@jeo.com P: 402.934.3680

ARCHITECTURAL

Address:	Contact Info:
JEO Consulting Group 2000 Q St Lincoln, NE 68503	Jarred Meyer jmeyer@jeo.com P: 402.435.3080

MECHANICAL

Address:	Contact Info:
AES 4630 Antelope Creek Rd Lincoln, NE 68506	Jeremy Wegener jeremy.wegner@a-e-sys.com P: 402.488.0075

ELECTRICAL

Address:	Contact Info:
AES 4630 Antelope Creek Rd Lincoln, NE 68506	Josh Rich josh.rich@a-e-sys.com P: 402.488.0075

GENERAL CONSTRUCTION NOTES

1. General notes apply to all trades working on the project.
2. Do not scale drawings.
3. Verify all dimensions and required clearances between existing conditions and shop drawings prior to fabrication and installation.
4. The drawings show existing conditions as accurately as possible based on available information. Contractor(s) shall field verify all dimensions, locations, utilities, equipment, etc. prior to the start of demolition or new construction. Report any discrepancies to the Architect before proceeding with the work.
5. Conduct operations so as to permit public access around the site. Walks and driveways to be used by the public shall be maintained in a safe condition and shall be kept free and clear of the Contractor's equipment, materials and debris.
6. Contractor(s) shall cooperate with the Owner in the scheduling and execution of the work and use of the site. Contractor(s) shall notify the Owner a minimum of 48 hours before commencement of any work operation for which testing or special observation is required.
7. Contractor's operations and storage of materials shall be confined to the minimum area(s) of the site necessary to accomplish the work. The location of the area(s) shall be approved by the Owner.
8. Contractor(s) shall exercise all reasonable precautions for the protection of persons and property on site. Safety provisions of applicable laws and building and construction codes shall be observed.
9. Contractor(s) shall protect their work, the work of others, and existing items shown to remain. Do not damage materials shown to remain in place. Any work damaged by Contractor(s) shall be returned to the condition prior to damage and equal to adjacent surfaces.
10. Security shall be maintained in all situations. Make provisions so the normal functions of the site can be maintained through the construction period.
11. Contractor(s) shall provide temporary fences and barricades as required to protect the public.
12. Verify all existing conditions are as indicated on the drawings prior to start of construction. Any discrepancies shall be reported to the Architect who will render a decision on any required revisions.
13. All work shall be completed in accordance with all National, State, and local codes having jurisdiction.

JEO ARCHITECTURE INC

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929

Consultant Title and Discipline
Organization Certificate of
Authorization Number: XX-000
Address
City, State 00000
000-000-0000

PRELIMINARY NOT FOR CONSTRUCTION DATE:

ISSUE

MARK	DATE	DESCRIPTION

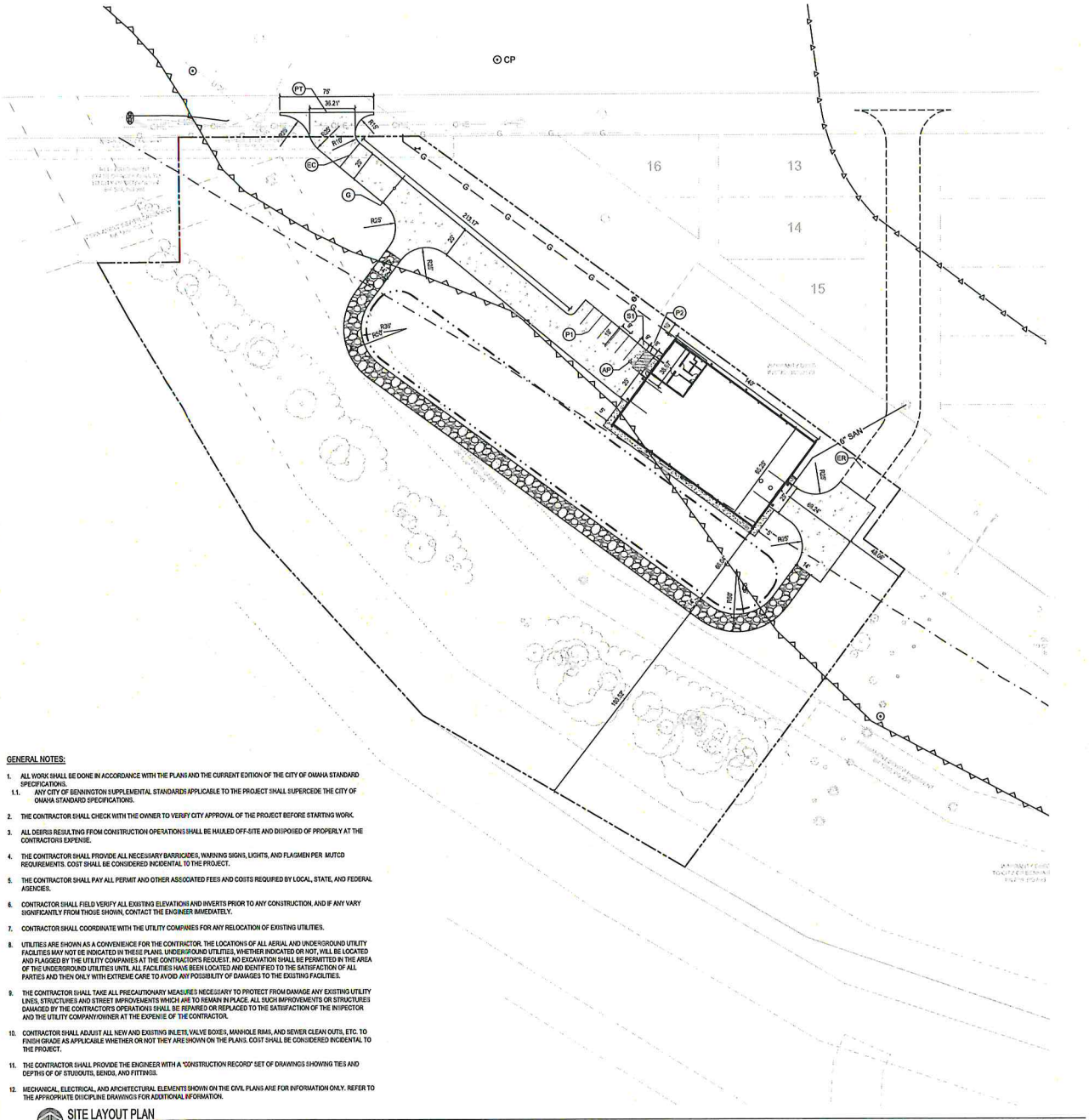
BENNINGTON PUBLIC WORKS

CITY OF BENNINGTON
15801 BENNINGTON ROAD
BENNINGTON, NE 68007

JEO Project No:	220296.01
Date:	02.05.2025
QAQC:	JM
Drawn By:	WG & NF
Additional Data 1:	
Additional Data 2:	

COVER SHEET, INDEX OF DRAWINGS, AND GENERAL NOTES

G101



GENERAL NOTES:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE PLANS AND THE CURRENT EDITION OF THE CITY OF OMAHA STANDARD SPECIFICATIONS.
   1.1. ANY CITY OF BENNINGTON SUPPLEMENTAL STANDARDS APPLICABLE TO THE PROJECT SHALL SUPERCEDE THE CITY OF OMAHA STANDARD SPECIFICATIONS.
2. THE CONTRACTOR SHALL CHECK WITH THE OWNER TO VERIFY CITY APPROVAL OF THE PROJECT BEFORE STARTING WORK.
3. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE HAULED OFF-SITE AND DISPOSED OF PROPERLY AT THE CONTRACTORS EXPENSE.
4. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY BARRICADES, WARNING SIGNS, LIGHTS, AND FLAGMEN PER MUTCD REQUIREMENTS. COST SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.
5. THE CONTRACTOR SHALL PAY ALL PERMIT AND OTHER ASSOCIATED FEES AND COSTS REQUIRED BY LOCAL, STATE, AND FEDERAL AGENCIES.
6. CONTRACTOR SHALL FIELD VERIFY ALL EXISTING ELEVATIONS AND INVERTS PRIOR TO ANY CONSTRUCTION, AND IF ANY VARY SIGNIFICANTLY FROM THOSE SHOWN, CONTACT THE ENGINEER IMMEDIATELY.
7. CONTRACTOR SHALL COORDINATE WITH THE UTILITY COMPANIES FOR ANY RELOCATION OF EXISTING UTILITIES.
8. UTILITIES ARE SHOWN AS A CONVENIENCE FOR THE CONTRACTOR. THE LOCATIONS OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED IN THESE PLANS. UNDERGROUND UTILITIES, WHETHER INDICATED OR NOT, WILL BE LOCATED AND FLAGGED BY THE UTILITY COMPANIES AT THE CONTRACTOR'S REQUEST. NO EXCAVATION SHALL BE PERMITTED IN THE AREA OF THE UNDERGROUND UTILITIES UNTIL ALL FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES AND THEN ONLY WITH EXTREME CARE TO AVOID ANY POSSIBILITY OF DAMAGES TO THE EXISTING FACILITIES.
9. THE CONTRACTOR SHALL TAKE ALL PRECAUTIONARY MEASURES NECESSARY TO PROTECT FROM DAMAGE ANY EXISTING UTILITY LINES, STRUCTURES AND STREET IMPROVEMENTS WHICH ARE TO REMAIN IN PLACE. ALL SUCH IMPROVEMENTS OR STRUCTURES DAMAGED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPAIRED OR REPLACED TO THE SATISFACTION OF THE INSPECTOR AND THE UTILITY COMPANY/OWNER AT THE EXPENSE OF THE CONTRACTOR.
10. CONTRACTOR SHALL ADJUST ALL NEW AND EXISTING INLETS, VALVE BOXES, MANHOLE RIMS, AND SEWER CLEAN OUTS, ETC. TO FINISH GRADE AS APPLICABLE WHETHER OR NOT THEY ARE SHOWN ON THE PLANS. COST SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.
11. THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH A "CONSTRUCTION RECORD" SET OF DRAWINGS SHOWING TIES AND DEPTHS OF OF STUBOUTS, BENDS, AND FITTINGS.
12. MECHANICAL, ELECTRICAL, AND ARCHITECTURAL ELEMENTS SHOWN ON THE CIVIL PLANS ARE FOR INFORMATION ONLY. REFER TO THE APPROPRIATE DISCIPLINE DRAWINGS FOR ADDITIONAL INFORMATION.

1 SITE LAYOUT PLAN
0 23 47 87

SITE LAYOUT LEGEND

- 5" CONCRETE SIDEWALK — 2 / C601
- STANDARD DUTY 7" CONCRETE PAVEMENT NDOT 47B-3000PSI
- 1 MINUS ROAD GRAVEL W/ MIRAFI 140N UNDERLAYMENT
- P3 — TWO LEAF SLIDE GATE, SEE DETAILS SHEET C603. CONTRACTOR SHALL PROVIDE SHOP DRAWINGS FOR REVIEW.
- G1 — DUAL HEIGHT PEDESTAL MOUNTED GATE OPERATOR PROVIDED BY GATE CONTRACTOR
- G2 — LINEAR GATE OPERATOR, MODEL HSLG-1 (4 EA), 1 HP, 208 VAC, THREE-PHASE. CONTRACTOR TO PROVIDE SHOP DRAWINGS AND COORDINATE WITH ELECTRICAL CONTRACTOR AND ACCESS PROVIDER.
- G4

SITE IMPROVEMENTS LEGEND

- AP — ADA ACCESSIBLE PAINT STRIPING — 5 / C601
- P1 — 4" WIDE YELLOW PAINT STRIPPING — 5 / C601
- P2 — DIAGONAL (45°) 4" WIDE YELLOW PAINT STRIPPING AT 2' O.C. — 5 / C601
- S1 — SIGN #1 — 6/7 / C601
- PT — PAVING TIE-IN — 4 / C601
- G — GATE (POWERED) - ALTERNATE 3
- ER — END OF ROAD BARRICADE
- EC — 2" DIAMETER SLEEVE FOR FUTURE IRRIGATION

CONCRETE PAVEMENT AND SIDEWALK NOTES:

1. ALL DIMENSIONS ARE TO EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.
2. THE CONTRACTOR SHALL CONTACT THE GEOTECHNICAL ENGINEER TO OBSERVE THE SUBGRADE PREPARATION PRIOR TO PAVEMENT PLACEMENT TO DELINEATE ANY AREAS WHERE SUBGRADE OVEREXCAVATION MAY BE REQUIRED.
3. SUBGRADE SHALL BE MOIST PRIOR TO THE POURING OF CONCRETE.
4. SUBGRADE PREPARATION INCLUDES THE ADJUSTMENT OF THE SUBGRADE UNDER ALL AREAS TO BE SURFACED INCLUDING DRIVEWAYS, INTERSECTIONS, AND THE AREA 24 INCHES BEYOND THE LONGITUDINAL EDGES OF THE PAVEMENT OR THE BACKS OF CURBS FOR PROPER PLACING OF THE PAVEMENT SLAB. THE CONTRACTOR SHALL SCARIFY AND RE-COMPACT THE SUBGRADE TO A DEPTH OF ONE FOOT. THE TOP 12" OF SUBGRADE SHALL BE COMPACTED TO MAXIMUM DRY DENSITY AS DETERMINED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT.
5. SIDEWALK SUBGRADE TO A DEPTH OF 8 INCHES AND TO A WIDTH OF 6 INCHES OUTSIDE OF THE SIDEWALK EDGES SHALL BE COMPACTED AS IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT.
6. CONCRETE MIX SHALL BE TYPE 47B TRADITIONAL MIX PER NDOT STANDARD SPECIFICATIONS. ALL CONCRETE PAVEMENT SHALL HAVE MINIMUM COMPRESSIVE STRENGTH OF 3,500 PSI WHEN TESTED IN ACCORDANCE WITH ASTM C39 AT 28 DAYS. CONTRACTOR SHALL HAVE FIELD TESTS CONDUCTED AND 3 CONCRETE CYLINDERS COLLECTED BY A QUALIFIED TESTING LAB FOR EVERY 100 CUBIC YARDS OR FOR EACH DAYS POUR, UNLESS APPROVED OTHERWISE BY OWNER. CONTRACTOR SHALL PROVIDE CONCRETE FIELD AND COMPRESSIVE TEST RESULTS TO THE ENGINEER AND OWNER.
7. ALL REINFORCING STEEL SHALL BE EPOXY COATED.
8. ALL INTEGRAL CURBS SHALL BE TYPE "A," IN ACCORDANCE WITH CITY OF OMAHA STANDARD PLATE 502-01 UNLESS OTHERWISE SHOWN ON PLANS.
9. ALL CONCRETE PAVEMENT SHALL BE FINISHED WITH A WET BURLAP OR CANVAS DRAG.
10. ALL CONCRETE SIDEWALK SHALL HAVE A LIGHT BROOM FINISH.
11. CONCRETE PAVEMENT SHALL BE CURED USING A WHITE PIGMENTED LIQUID MEMBRANE-FORMING CURING COMPOUND THAT HAS BEEN APPROVED BY THE STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION. APPLY LIQUID MEMBRANE FORMING CURING COMPOUND AT THE CONCENTRATION AND APPLICATION RATE RECOMMENDED BY THE MANUFACTURER. CONCRETE SIDEWALKS NOT REQUIRED TO BE CURED.
12. ALL JOINTS IN CONCRETE PAVEMENT SHALL BE SEALED TO REDUCE MOISTURE INFILTRATION AND TO REDUCE THE ACCUMULATION OF NON-COMPRESSIBLE MATERIALS. JOINT SEALING SHOULD BE CONSIDERED AS A TWO PART PROCESS, SEALING OF THE EXPOSED SAWCUT FACE OF THE CONCRETE AND SEALING OF THE JOINT ITSELF. FOLLOWING SAWCUTTING AND CLEANING THE JOINTS WITH COMPRESSED AIR, A PENETRATING CONCRETE SEALER (SILANE, SILICATE, OR SILICONATE BASED) SHOULD BE SPRAY APPLIED TO THE JOINT EXTENDING OUTWARDS A MINIMUM OF 8 INCHES EITHER SIDE OF THE SAWCUT. FOLLOWING THE SPRAY APPLIED SEALER, A HOT POUR JOINT SEALER CAN BE USED TO FILL THE SAWCUT. USE OF BACKER RODS IS NOT ALLOWED.
13. JOINTS SHALL BE CUT AS SOON AS PRACTICAL AFTER THE CONCRETE HAS SET SUFFICIENTLY TO SUPPORT FOOT TRAFFIC, AND MUST BE CUT BEFORE ANY SHRINKAGE CRACKS FORM.
14. JOINTS SHOULD BE PERPENDICULAR TO EDGES AND RADII, AND SHOULD NOT FORM ANGLES LESS THAN 45 DEGREES OR OVER 225 DEGREES. ISOLATION JOINTS SHOULD BE PROVIDED AROUND ANY STRUCTURES.
15. CONCRETE PAVEMENT JOINTS SHALL NOT EXCEED 12'-0". ALL PANELS SHOULD BE SQUARE OR NEARLY SO. THE LENGTH OF THE PANEL SHALL NOT EXCEED 1.25 TIMES THE WIDTH. CONCRETE SIDEWALK JOINTS SHALL BE SQUARE NO LARGER THAN 6'X6' PANELS.
16. WHERE APPLICABLE, JOINTS SHALL MATCH EXISTING JOINT PATTERN.
17. ALL CONCRETE PAVEMENT JOINTS SHALL BE SAW-CUT AND SEALED WITH HOT POUR SEALANT TO WITHIN 1/4" OF CONCRETE SURFACE. SIDEWALKS SHALL NOT BE SEALED WITH HOT POUR SEALANT.
18. CONTRACTOR TO PLACE 3/8" EXPANSION MATERIAL AND SEALED WHERE CONCRETE ABUTS BUILDING.
19. ½" EXPANSION JOINT SHALL BE INSTALLED WHERE DRIVEWAYS AND SIDEWALKS ABUT, AND SEALED WITH POLYURETHANE SEALANT.
20. NO JOINTS SHALL BE PLACED COINCIDENT WITH THE LOCATION OF THE FLOW LINE/LOW POINT OF PAVEMENT SLABS.
21. THE CONTRACTOR SHALL CONSTRUCT, WITH THE CITY INSPECTOR'S ASSURANCE OF CONFORMITY, ADA/PROWAG COMPLIANT CURB RAMPS AT ALL INTERSECTION RETURNS WHERE NEW SIDEWALK IS TO BE CONSTRUCTED, AS WELL AS WHERE EXISTING SIDEWALK HAS BEEN REMOVED.
22. SIDEWALK LONGITUDINAL SLOPE SHALL NOT EXCEED 4.8%. SIDEWALK CROSS SLOPE SHALL NOT EXCEED 2.0%.
23. PAVEMENT MARKINGS SHALL BE 4" YELLOW PERMANENT PAVEMENT MARKING PAINT. APPLY PER MANUFACTURERS RECOMMENDATIONS.
24. PERMANENT PAVEMENT MARKING PAINT SHALL BE AS PER NDOT APPROVED PRODUCTS LIST AND NDOT SECTION 423.02 OR APPROVED EQUIVALENT.

JEO CONSULTING GROUI
1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com
JEO Consulting, Inc.
Organization Certificate of Authorization Number: CA-0069

PRELIMINARY NOT FOR CONSTRUCTION 0% DATE: *DATE*

[Date]
[Printed Name - Discipline]
[License Number]

ISSUE

MARK	DATE	DESCRIPTION

2024
Bennington Public Works Building
Bennington, NE

[Client Name]
[Project Address Line 1 If Applicable]
[Project Address Line 2 If Applicable]

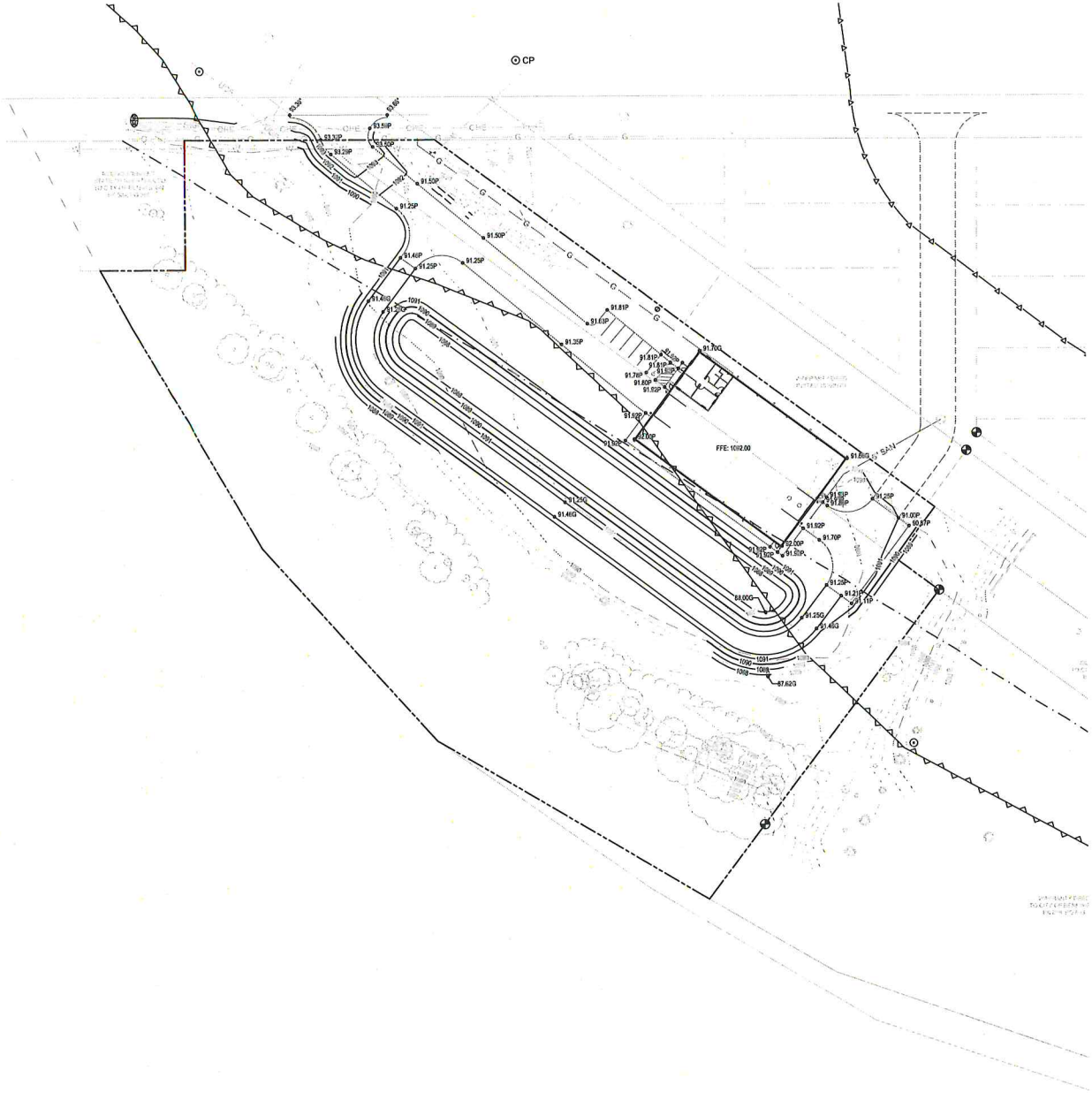
JEO Project No.:	220296.00
Drawn by:	[XXX]
QAQC:	[XXX]
Additional Data:	
[XXX]	
[XXX]	

US SURVEY FEET (sFT)

Site Layout Plan

C201

Plotted By: Zach Wahlmann
Sheet Size: ARCH D (36.00 X 24.00 Inches)
Plot Date: 4/4/2024
Drawing Name: C201.dwg
File Path: J:\Projects\220296.00 - Bennington Public Works Building\4_Drawings and Supporting Data\2.1 Working Drawings\2.1.2 Civil Drawings_Sheets



SITE GRADING PLAN

0' 20' 40' 80'

SITE GRADING LEGEND

1490	PROPOSED MAJOR CONTOUR
1489	PROPOSED MINOR CONTOUR
1500	EXISTING MAJOR CONTOUR
1501	EXISTING MINOR CONTOUR
89.50*	FIELD VERIFY & MATCH EXISTING
89.50C	PROPOSED TOP OF CURB SURFACE ELEVATION
89.50P	PROPOSED TOP OF PAVEMENT SURFACE ELEVATION
89.50S	PROPOSED TOP OF SIDEWALK SURFACE ELEVATION
89.50G	PROPOSED TOP OF GROUND SURFACE ELEVATION
89.50TS 89.00BS	PROPOSED TOP / BOTTOM OF STAIR SURFACE ELEVATION
89.50TW 89.00BW	PROPOSED TOP / BOTTOM OF WALL SURFACE ELEVATION
	ENSURE POSITIVE DRAINAGE OCCURS IN THE DIRECTION OF ARROWS

APPROXIMATE EARTHWORK QUANTITIES

CUT	FILL	NET
1,774CY	1,469 CY	304 CY (CUT)

* NOTE, EARTHWORK QUANTITIES ARE FOR INFORMATION ONLY. PAVEMENT AND BUILDING PADS WERE NOT DEDUCTED FROM THE FILL QUANTITY.
**NO FILL FACTOR HAS BEEN ADDED.

GRADING NOTES:

1. ADD 1100 TO SPOT ELEVATIONS SHOWN TO CORRESPOND WITH EXISTING CONTOURS AND BENCHMARKS SHOWN ON THE TOPOGRAPHIC SURVEY. SPOT ELEVATIONS ARE TRUNCATED FOR CLARITY ON THE PLANS.
2. ALL MATERIALS, WORKMANSHIP AND CONSTRUCTION SHALL CONFORM TO THE PLANS AND SPECIFICATIONS.
3. THE PROPOSED CONTOURS REPRESENT TOP OF PAVEMENT. IN ALL OTHER AREAS THEY REPRESENT THE FINISHED GROUND SURFACE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE PAVEMENT CROSS-SECTION DEPTH AND SHALL ADJUST THE SUBGRADE ELEVATION ACCORDINGLY PRIOR TO BEGINNING GRADING OPERATIONS.
4. ALL HERBACEOUS VEGETATION SHALL BE REMOVED WITHIN THE LIMITS OF THE GRADING. THE STRIPPING FROM THIS SITE SHOULD BE STORED AND REDISTRIBUTED AS TOPSOIL IN ALL LANDSCAPE AREAS. ALL EXCESS MATERIAL SHALL BE HAULED OFF SITE.
5. RUBBLE AND WASTE MATERIALS FROM SITE CLEARING AND DEMOLITION SHALL BE REMOVED FROM THE SITE AND LAWFULLY DISPOSED, OR RECYCLED. WASTE MATERIALS SHALL NOT BE BURIED ONSITE.
6. CONTRACTOR SHALL ASSURE POSITIVE DRAINAGE AWAY FROM THE STRUCTURES FOR ALL NATURAL AND PAVED AREAS.
7. CONTRACTOR SHALL ASSURE SLOPES ARE UNIFORM AND AVOID PONDING.
8. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IF ANY GRADING WILL TAKE PLACE BEYOND THE PROPERTY LINE.
9. ALL GRADING OPERATIONS SHALL FOLLOW RECOMMENDATIONS OF THE GEOTECHNICAL REPORT.
10. ALL FILL MATERIALS USED ONSITE SHALL CONSIST OF APPROVED MATERIALS FREE OF ORGANIC MATTER AND DEBRIS.
11. OFF-SITE BORROW MATERIAL SHALL BE TESTED AND APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO USE AS FILL ONSITE. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THIS APPROVAL AND PROVIDING IT TO THE OWNER.
12. THE CONTRACTOR SHALL DETERMINE THE APPROXIMATE EARTHWORK QUANTITIES FOR THEIR OWN PURPOSES.
13. OBSERVATION AND TESTING BY A QUALIFIED TESTING LAB OR PROFESSIONAL GEOTECHNICAL ENGINEER SHALL OCCUR IN ALL FILL AREAS. DENSITY TEST REPORTS SHALL BE SUBMITTED TO THE GEOTECHNICAL ENGINEER, ENGINEER OF RECORD, AND OWNER.
14. THE OWNER SHALL BE RESPONSIBLE FOR COORDINATION WITH A CERTIFIED TESTING AGENCY FOR OBSERVATION AND TESTING THROUGHOUT CONSTRUCTION.
15. CONTRACTOR WILL BE HELD RESPONSIBLE FOR SETTLEMENT DUE TO IMPROPER COMPACTION.

JEO CONSULTING GROUP

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Consulting, Inc.
Organization Certificate of Authorization Number: CA-0069

PRELIMINARY NOT FOR CONSTRUCTION 0% DATE: *DATE*

[Date]
[Printed Name - Discipline]
[License Number]

ISSUE

MARK	DATE	DESCRIPTION

2024
Bennington Public Works Building
Bennington, NE

[Client Name]
[Project Address Line 1 If Applicable]
[Project Address Line 2 If Applicable]

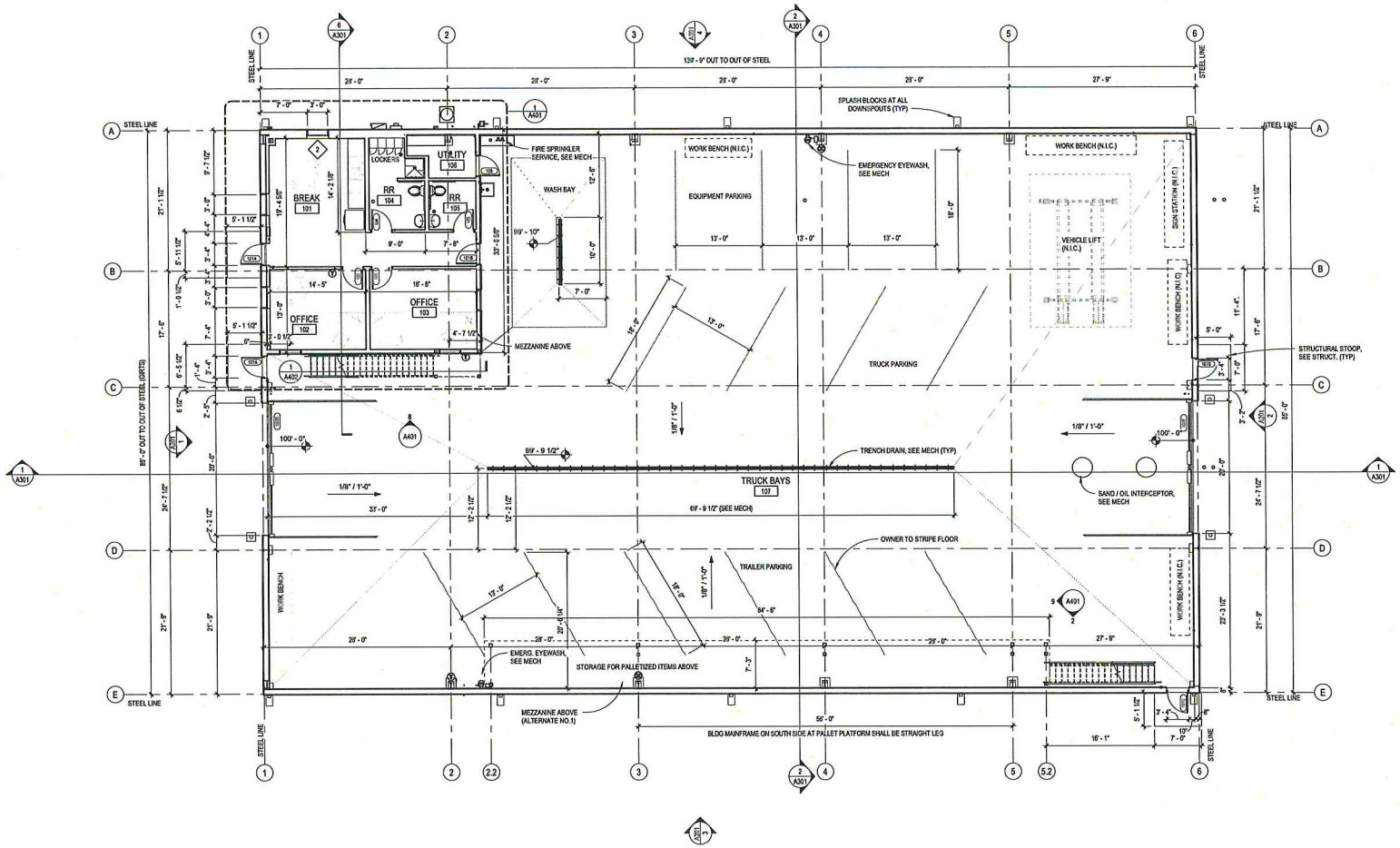
JEO Project No.:	220296.00
Drawn by:	[XXX]
QAQC:	[XXX]
Additional Data:	
[XXX]	
[XXX]	

US SURVEY FEET (sFT)

Site Grading Plan

C301

Plotted By: Tim Hammon
Sheet Size: ANSI A (558.5 X 431.8mm) PHASE(S): Per Date: 4/28/21
Drawing Name: C301.dwg
File Path: J:\Projects\220296.00 - Bennington Public Works Building\02 Drawings and Supporting Data\02.1 Working Drawings\02.1.2 Civil Drawings_Source



PLAN NORTH / TRUE NORTH

FLOOR PLAN
1/8" = 1'-0"

Sheet Size: ARCH D (24.0 x 36.00 INCHES)

Autodesk Docs://Bennington Public Works/Bennington-PW_ARCH_R23.rvt

JEO ARCHITECTURE INC

1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929

PRELIMINARY
NOT FOR CONSTRUCTION
DATE:

ISSUE

MARK	DATE	DESCRIPTION

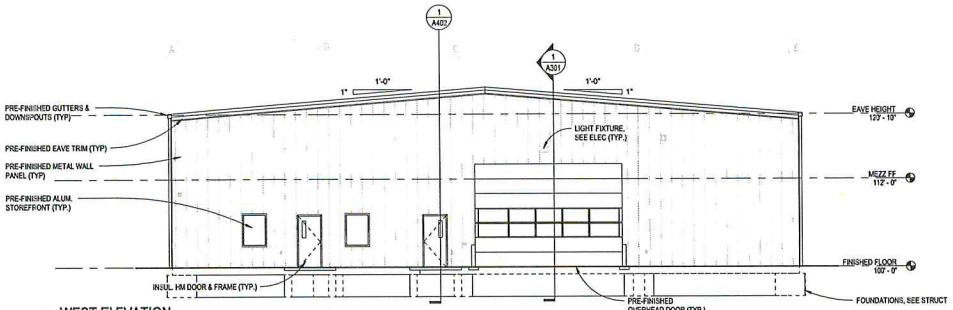
BENNINGTON PUBLIC WORKS

CITY OF BENNINGTON
15801 BENNINGTON ROAD
BENNINGTON, NE 68007

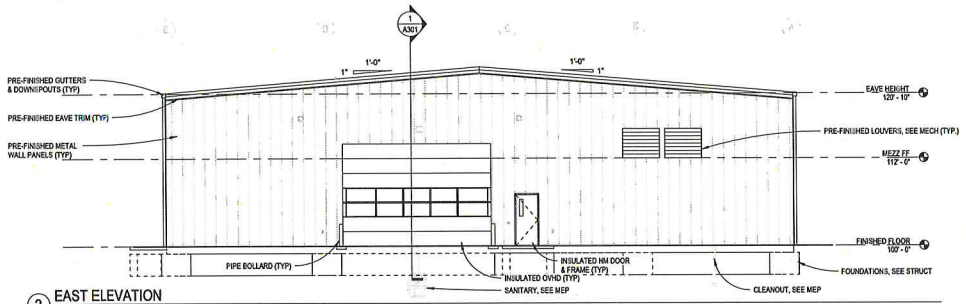
JEO Project No:	220296.01
Date:	02.05.2025
QAQC:	Checker
Drawn By:	Author

FLOOR PLAN

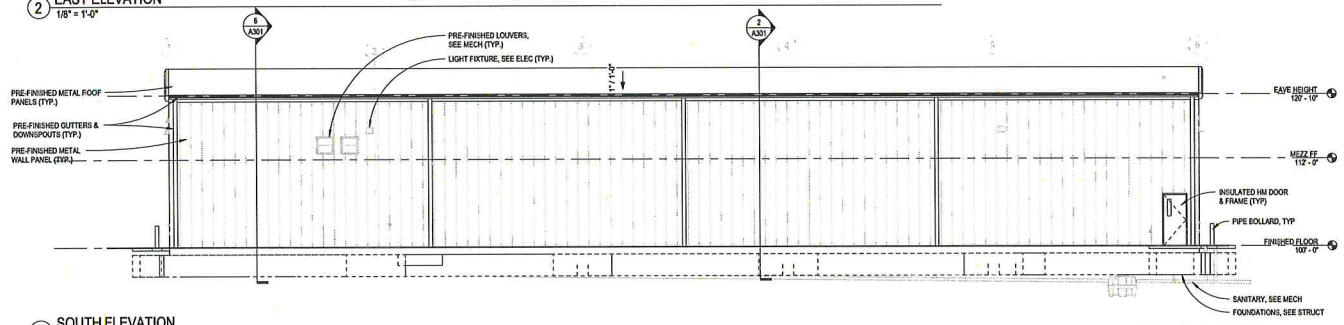
A101



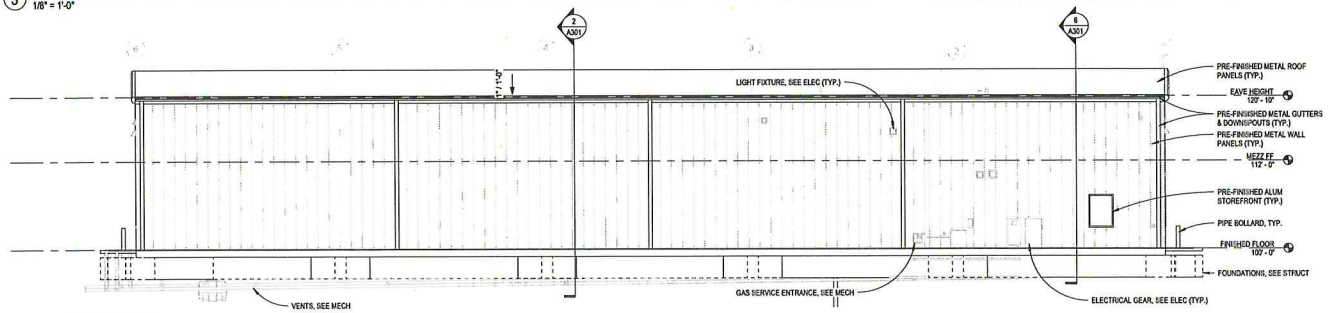
1 WEST ELEVATION
1/8" = 1'-0"



2 EAST ELEVATION
1/8" = 1'-0"



3 SOUTH ELEVATION
1/8" = 1'-0"



4 NORTH ELEVATION
1/8" = 1'-0"

NOTE:
REFER TO SPECIFICATION FOR ALTERNATE NO. 2 REGARDING EXTERIOR METAL PANELS

JEO ARCHITECTURE INC
1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com

JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929

PRELIMINARY
NOT FOR CONSTRUCTION
DATE:

ISSUE

MARK	DATE	DESCRIPTION

BENNINGTON PUBLIC WORKS

CITY OF BENNINGTON
15801 BENNINGTON ROAD
BENNINGTON, NE 68007

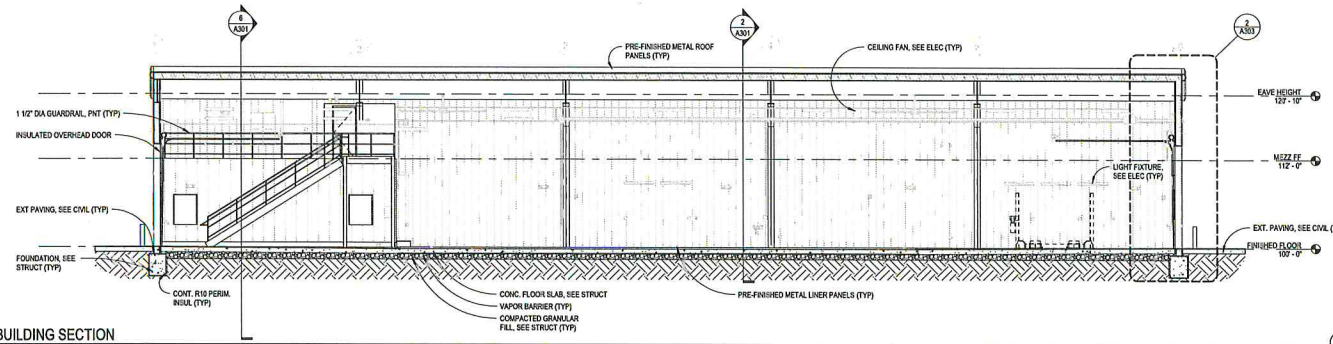
JEO Project No:	220296.01
Date:	02.05.2025
QAQC:	Checker
Drawn By:	Author

BUILDING ELEVATIONS

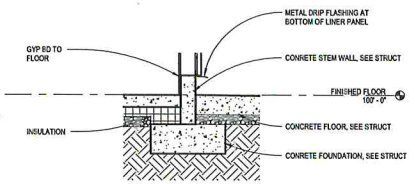
A201

Sheet Size: ARCH D (24.0 x 36.00 INCHES)

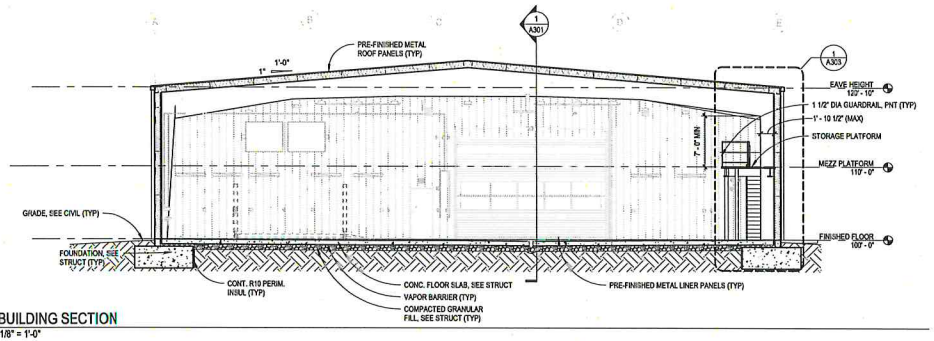
Autodesk Docs://Bennington Public Works/Bennington PW_ARCH_R23.rvt



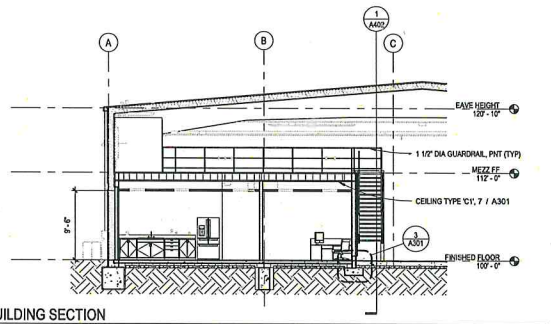
1 BUILDING SECTION
1/8" = 1'-0"



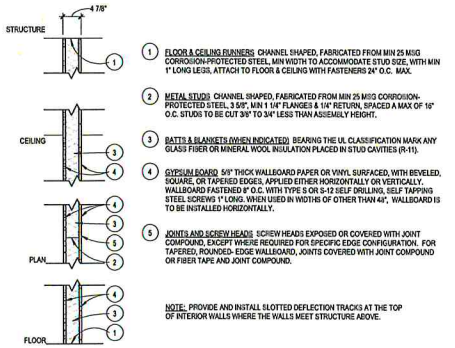
3 BASE DETAIL
1/2" = 1'-0"



2 BUILDING SECTION
1/8" = 1'-0"



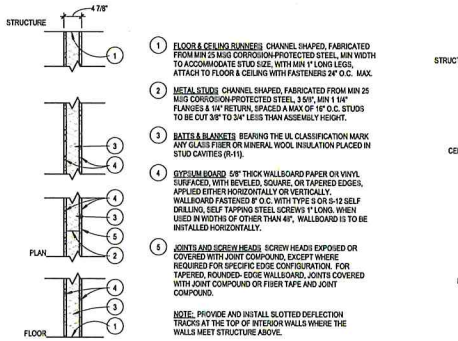
6 BUILDING SECTION
1/8" = 1'-0"



1. FLOOR & CEILING RUNNERS: CHANNEL SHAPED, FABRICATED FROM MIN 25 MSG CORROSION-PROTECTED STEEL, MIN WIDTH TO ACCOMMODATE STUD SIZE, WITH MIN 1" LONG LEGS, ATTACH TO FLOOR & CEILING WITH FASTENERS 24" O.C. MAX.
2. METAL STUDS: CHANNEL SHAPED, FABRICATED FROM MIN 25 MSG CORROSION-PROTECTED STEEL, 3 5/8", MIN 1 1/4" FLANGES & 1/4" RETURN, SPACED A MAX OF 16" O.C. STUDS TO BE CUT 3/8" TO 3/4" LESS THAN ASSEMBLY HEIGHT.
3. BATTS & BLANKETS (WHEN INDICATED): BEARING THE UL CLASSIFICATION MARK ANY GLASS FIBER OR MINERAL WOOL INSULATION PLACED IN STUD CAVITIES (R-11).
4. GYPSUM BOARD: 5/8" THICK WALLBOARD PAPER OR VINYL SURFACED, WITH BEVELED, SQUARE, OR TAPERED EDGES, APPLIED EITHER HORIZONTALLY OR VERTICALLY. WALLBOARD FASTENED 8" O.C. WITH TYPE S OR S-12 SELF DRILLING, SELF TAPPING STEEL SCREWS 1" LONG. WHEN USED IN WIDTHS OF OTHER THAN 48", WALLBOARD IS TO BE INSTALLED HORIZONTALLY.
5. JOINTS AND SCREW HEADS: SCREW HEADS EXPOSED OR COVERED WITH JOINT COMPOUND, EXCEPT WHERE REQUIRED FOR SPECIFIC EDGE CONFIGURATION. FOR TAPERED, ROUNDED- EDGE WALLBOARD, JOINTS COVERED WITH JOINT COMPOUND OR FIBER TAPE AND JOINT COMPOUND.

NOTE: PROVIDE AND INSTALL SLOTTED DEFLECTION TRACKS AT THE TOP OF INTERIOR WALLS WHERE THE WALLS MEET STRUCTURE ABOVE.

WALL TYPE 'W1' — NON-RATED
3/4" = 1'-0"

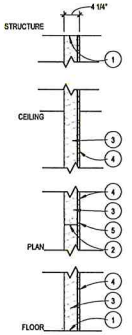


1. FLOOR & CEILING RUNNERS: CHANNEL SHAPED, FABRICATED FROM MIN 25 MSG CORROSION-PROTECTED STEEL, MIN WIDTH TO ACCOMMODATE STUD SIZE, WITH MIN 1" LONG LEGS, ATTACH TO FLOOR & CEILING WITH FASTENERS 24" O.C. MAX.
2. METAL STUDS: CHANNEL SHAPED, FABRICATED FROM MIN 25 MSG CORROSION-PROTECTED STEEL, 3 5/8", MIN 1 1/4" FLANGES & 1/4" RETURN, SPACED A MAX OF 16" O.C. STUDS TO BE CUT 3/8" TO 3/4" LESS THAN ASSEMBLY HEIGHT.
3. BATTS & BLANKETS: BEARING THE UL CLASSIFICATION MARK ANY GLASS FIBER OR MINERAL WOOL INSULATION PLACED IN STUD CAVITIES (R-11).
4. GYPSUM BOARD: 5/8" THICK WALLBOARD PAPER OR VINYL SURFACED, WITH BEVELED, SQUARE, OR TAPERED EDGES, APPLIED EITHER HORIZONTALLY OR VERTICALLY. WALLBOARD FASTENED 8" O.C. WITH TYPE S OR S-12 SELF DRILLING, SELF TAPPING STEEL SCREWS 1" LONG. WHEN USED IN WIDTHS OF OTHER THAN 48", WALLBOARD IS TO BE INSTALLED HORIZONTALLY.
5. JOINTS AND SCREW HEADS: SCREW HEADS EXPOSED OR COVERED WITH JOINT COMPOUND, EXCEPT WHERE REQUIRED FOR SPECIFIC EDGE CONFIGURATION. FOR TAPERED, ROUNDED- EDGE WALLBOARD, JOINTS COVERED WITH JOINT COMPOUND OR FIBER TAPE AND JOINT COMPOUND.

NOTE: PROVIDE AND INSTALL SLOTTED DEFLECTION TRACKS AT THE TOP OF INTERIOR WALLS WHERE THE WALLS MEET STRUCTURE ABOVE.

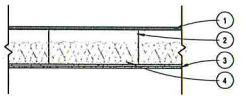
NOTE: MOISTURE RESISTANT DRYWALL REQUIRED ON TRUCK BAY SIDE.

WALL TYPE 'W2' — UL U419 1-HOUR RATED
3/4" = 1'-0"



1. FLOOR & CEILING RUNNERS: CHANNEL SHAPED, FABRICATED FROM MIN 25 MSG CORROSION-PROTECTED STEEL, MIN WIDTH TO ACCOMMODATE STUD SIZE, WITH MIN 1" LONG LEGS, ATTACH TO FLOOR & CEILING WITH FASTENERS 24" O.C. MAX.
2. METAL STUDS: CHANNEL SHAPED, FABRICATED FROM MIN 25 MSG CORROSION-PROTECTED STEEL, 3 5/8", MIN 1 1/4" FLANGES & 1/4" RETURN, SPACED A MAX OF 16" O.C. STUDS TO BE CUT 3/8" TO 3/4" LESS THAN ASSEMBLY HEIGHT.
3. BATTS & BLANKETS (WHEN INDICATED): BEARING THE UL CLASSIFICATION MARK ANY GLASS FIBER OR MINERAL WOOL INSULATION PLACED IN STUD CAVITIES.
4. GYPSUM BOARD: 5/8" THICK WALLBOARD PAPER OR VINYL SURFACED, WITH BEVELED, SQUARE, OR TAPERED EDGES, APPLIED EITHER HORIZONTALLY OR VERTICALLY. WALLBOARD FASTENED 8" O.C. WITH TYPE S OR S-12 SELF DRILLING, SELF TAPPING STEEL SCREWS 1" LONG. WHEN USED IN WIDTHS OF OTHER THAN 48", WALLBOARD IS TO BE INSTALLED HORIZONTALLY.
5. JOINTS AND SCREW HEADS: SCREW HEADS EXPOSED OR COVERED WITH JOINT COMPOUND, EXCEPT WHERE REQUIRED FOR SPECIFIC EDGE CONFIGURATION. FOR TAPERED, ROUNDED- EDGE WALLBOARD, JOINTS COVERED WITH JOINT COMPOUND OR FIBER TAPE AND JOINT COMPOUND.

WALL TYPE 'W3' — NON-RATED
3/4" = 1'-0"



1. FLOOR 3/4" PLYWOOD
2. STEEL JOISTS MIN 7" DEPTH AND SPACED 24" O.C. (REFER TO STRUCTURAL FOR SIZING AND SPACING)
3. 2 LAYERS OF GYPSUM BOARD 1/2" THICK WALLBOARD PAPER OR VINYL SURFACED, WITH BEVELED, SQUARE, OR TAPERED EDGES, APPLIED EITHER HORIZONTALLY OR VERTICALLY. WALLBOARD NAILED 7" O.C. WITH 6d CEMENT COATED NAILS 1 7/8" LONG, 0.0915" SHANK DIAMETER AND 1/4" DIAMETER HEADS. WHEN USED IN WIDTHS OF OTHER THAN 48", WALLBOARD IS TO BE INSTALLED HORIZONTALLY.
4. BATTS & BLANKETS (WHEN INDICATED): BEARING THE UL CLASSIFICATION MARK ANY GLASS FIBER OR MINERAL WOOL INSULATION PLACED IN JOIST CAVITIES. R30

NOTE: DESCRIPTION ABOVE INDICATES GENERAL ASSEMBLY REQUIREMENTS TO MEET U.L. REQUIREMENTS FOR THIS SPECIFIC DESIGNATION. REFER TO PLANS AND SPECS. FOR SPECIFIC PRODUCT SELECTIONS WITHIN THE GUIDELINES NOTED ABOVE.

UL DES L514 RATED-1 HR

7 CEILING TYPE 'C1'
3/4" = 1'-0"

JEO ARCHITECTURE INC
1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8567 | jeo.com
JEO Architecture, Inc.
Organization Certificate of
Authorization Number: CA-3929

PRELIMINARY
NOT FOR CONSTRUCTION
DATE:

ISSUE

MARK	DATE	DESCRIPTION

BENNINGTON PUBLIC WORKS

CITY OF BENNINGTON
15801 BENNINGTON ROAD
BENNINGTON, NE 68007

JEO Project No:	220296.01
Date:	02.05.2025
QAQC:	Checker
Drawn By:	Author

BUILDING SECTIONS

A301

Sheet Size: ARCH D (24.0 x 36.00 INCHES)

Autodesk Docs://Bennington Public Works/Bennington-PW_ARCH_R23.rvt

Opinion of Probable Cost:

Bennington Public Works — **February 5, 2025**

Prepared by:

JEO Architecture, Inc.

Project Data: Bennington Public Works

Structure Type: New PEMB

Floor Area: 11,900 square feet

Contact:

Corey E Brodersen, AIA, NCARB
Project Manager

NEW BUILDING							
A- Substructure	11,900	sqft	@	$20.00	/ sqft	=	**$238,000**
B-Shell	11,900	sqft	@	$40.00	/ sqft	=	**$476,000**
C- Interiors	11,900	sqft	@	$18.00	/ sqft	=	**$214,200**
D - Mechanical , Plumbing	11,900	sqft	@	$38.00	/ sqft	=	**$452,200**
E- Electrical	11,900	sqft	@	$18.00	/ sqft	=	**$214,200**
F- Site Utilities, Paving and Grading	11,900	sqft	@	$28.00	/ sqft	=	**$333,200**

Subtotal Construction Cost Estimate:	**$1,927,800**
25% GC/OH/P:	$481,950
Total Construction w/ mark-up:	**$2,409,750**
10% Contingency	$240,975
Total Construction w/ Contingency:	**$2,650,725**
Cost per Square Foot	**$202.50**
Cost per Square Foot w/ Contingency	**$222.75**

Est. Construction Cost Range: $2,409,750-$2,650,725

Item #5

Library Report

Bennington City Council Meeting
February 10, 2025
Library Report

Bennington Public Library
Board of Trustees Meeting
January 28, 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 Programs and Services

Program attendance and circulation statistics for the last two months are included in the November and December statistical reports. Special programs and events included outreach storytimes at the Bennington Fire Station and Westroads Mall (Giving Machine), Teensgiving, and Holiday Take 'n Makes.

Special events this month included the Teen New Year New You Self-Care Workshop on January 7 (10). Prince and Princess Tea with Preteen Miss Central States Addysen Oreskovich on January 27 (75). The last two early literacy events this week will be Pajama Storytimes on Thursday, January 30 and Saturday, February 1.

Saturday, February 1 will be the next distribution of **Zoo passes**. Our Library receives a donation of 10, one-time use passes (admission for up to 2 adults and 6 children) to Omaha's Henry Doorly Zoo & Aquarium in four 2-month distribution sessions per year. Due to high demand and limited availability, we limit the distribution to one pass per household, per year.

Blind Date with a Book will begin this Saturday. This year in addition to teens and middle grades, adults will be given the opportunity to pick from wrapped books with short descriptions. Participants who return a book review form are entered into a drawing for a Cup & Cone gift card. The program aims to encourage readers to venture into new genres and discover unfamiliar authors.

Johnna is scheduled to visit the Legacy School on February 11 and 12 to conduct four **outreach storytimes**.

A new program, **Teen Crochet Corner** begins next week. It will be offered for teens grades 6 – 12 on the first and third Thursdays of the month from 4:30-5:30 PM in the library conference room. Eden Linville, a library volunteen will teach teens how to crochet and give those who do a chance to meet other crocheters and work on their projects in a casual and welcoming setting.

We are excited to begin working with the Bennington Woman's Club again in promoting the Nebraska Federation of Women's Clubs **District II Art Show**! The art show is on March 22 in Bellevue. Artists, grades K-12 in the Bennington area are encouraged to enter.

Summer Reading 2025 planning is in full swing. This includes a preliminary schedule of activities, events, and presenters and the ordering of theme related materials from the Collaborative Summer Library Program (CSLP). Our 2025 Summer Reading theme is Color Our World.

Heather has begun to work on developing and scheduling **adult and general interest events** for the library. A Cat Café with Felius on Saturday, March 29 is already in the works. Other events will include an adult tea tasting, book chats, family game night, and book to movie summer reading events.

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.

Consideration of New Programs and Services

We are gauging our patron's interest in the monthly publication **Book Page**. We began receiving a free 2-month trial subscription this month. The cost of an annual subscription (50 copies of each monthly issue, for 12 months) is $420.

Bennington High School English Teacher Ben Tomkins reached out to the library about the possibility of partnering with organizations in the community to create a **writing club**. Ben, Heather, community member Connie Wickham, and Lisa met on January 2 in the library conference room where Ben presented his ideas for forming a writing club and short story contest. We discussed his ideas and how the library could participate. Besides providing the library conference room as a meeting location for the writing club activities, we will need to determine what other role the library would play in the writing club and short story contest.

Washington County Community Foundation Grant Application

We submitted a grant application to the Washington County Community Foundation in the amount of $2,535.68 for the funding of 12 new Penworthy literacy and STEAM kits and four Stay Sharp kits designed for older adults. Library supporter Darrell Logemann serves on the WCCF's Board of Directors and encouraged us to apply by the foundation's 2025 January 15 deadline.

Summary of FY 2023-24 Statistical Survey Report

Attached is a summary of BPL's 2023-24 fiscal year data. Each year the Nebraska Library Commission collects statistical data from all Nebraska public libraries as part of a national survey. This survey includes data elements about funding, expenditures, usage, collections, programs, and staffing. The data is reported to the Institute for Museum and Library Services (IMLS) through the Public Library Statistics Cooperative (PLSC), in cooperation with the U.S. Census Bureau. The collected data is useful for planning and evaluation purposes and can be utilized to demonstrate the need for financial support from funding sources and policy makers at the state and local level. Submitting this annual statistical survey through Bibliostat™ Collect is also required to become eligible for the public library accreditation program and the state aid to public libraries program.

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.

Social Media Stats

TikTok: 1,352 followers; 44.8K likes
Instagram: 589 followers; 4,130 views in the last 30 days; 1,006 accounts reached
Facebook: 2,008 followers; 8,002 views in last 28 days; 1,205 reached
Website: 3,176 views in last 30 days

Bennington Public Library
December 2024 Statistics

	2024	2023
Circulation		
Circulation-physical items	7919	8736
OVERDRIVE	2294	1738
*OD Audio	*1054	*817
*OD eBook	*878	*638
*OD eMagazines	*89	*73
*OD BPS all formats	*273	*210
Book Club Kits	30	30
Total Circulation	**10243**	**10504**
Newsbank searches/views/sessions	**480/3455/1684**	**391/2708/1177**
Computer Use	**94**	**107**
Study Room Use	**20**	**28**
Conference Room Use	**16**	**20**
Cards issued		
City	3	10
Douglas County	30	23
Omaha	4	8
Washington County/other		7
Total cards	**37**	**48**
Preschool STEAM-Mon (5)	131	78
Story Time-Thurs (4)	135	114
Outreach Storytime-KoalaT (4)	61	74
Outreach Storytime at Westroads	9	
Read to a Dog	38	23
Open Art Studio (3)	97	44
LEGO (3)	57	57
Saturday Storytime (2)	50	33
Total Children's Programs (23)	**578**	**423**
Teen Time (3)	30	8
Teen Time Book Club	9	0
Teen BLAB	4	6
Outreach Middle School Book Clubs (2)	11	10
Total YA/Teen Programs (7)	**54**	**24**
Book Club-1st Wed	11	16
Book Clubs-3rd Tues	9	9
Book Club-RW	5	5
Total Adult Programs (3)	**25**	**30**
Visits	2476	2208
Volunteer/Hours	15/69	11/62
Printer/Copies-Kyocera	1532	2448

Circulation of Print/Physical Items			
collectioncode	**checkouts**	**renewals**	**total**
Adult DVDs	27	11	38
Adult Fiction	474	624	1097
Adult Large Print Fiction	1	0	1
Adult Magazines	24	0	24
Adult Nonfiction	83	147	230
Cake Pans	5	0	5
Interlibrary Loan	7	3	10
Childrens Boardbooks	87	134	221
Childrens Chapter Books	274	566	840
Childrens Comic Books	24	58	82
Childrens Books on CD	2	2	4
Childrens DVDs	89	149	238
Childrens Easy Readers	469	840	1309
Childrens Graphic Novels	222	328	550
Childrens Magazines	3	0	3
Childrens Nonfiction	277	456	733
Childrens Picture Books	809	1204	2013
Childrens Playaways	63	117	180
Childrens Readalongs	50	65	115
Kits	13	0	13
Special Collections	15	0	15
Young Adult Fiction	69	117	186
Young Adult Graphic Novels	2	4	6
Young Adult Nonfiction	2	4	6
Total Physical Item Circs	**3091**	**4829**	**7919**

Self-directed/Passive Programming	
Scavenger hunt	250
Holiday Take & Make	200

Bennington Public Library
Imagine. Expand. Empower.

BENNINGTON PUBLIC LIBRARY ANNUAL REPORT

OCTOBER 1, 2023-SEPTEMBER 30, 2024

6,329 REGISTERED BORROWERS

42,729 LIBRARY VISITORS

120,716 PHYSICAL ITEMS CHECKED OUT

24,351 DIGITAL ITEMS CHECKED OUT

494 TOTAL PROGRAMS HELD

12,558 PROGRAM ATTENDANCE

COMMUNITY OUTREACH

Bennington Public Library held Out & About Storytimes at local destinations such as Nelson Produce Farm, Cup & Cone, and the Bennington Fire Station. We also met community members at the summer Farmer's Market, facilitated a community puzzle exchange, and completed our new Community Needs Response Plan.

SUMMER READING PROGRAM

During Summer Reading in 2024, over 3,500 children participated in programs such as Elementary STEAM and Community Partner presentations. Additionally, over 750 preschool-12th graders participated in a summer reading challenge, where they earned rewards for reading and were entered into an end of summer prize drawing.

PATRON EXPERIENCE

"We had so much fun crafting this weekend. Thank you for organizing!!"

"The library is our home away from home."

"You have such a good collection of new adult books available without a long wait list!"

"I love the library, it enlivens the community."

"It's our favorite place. Every staff member is so kind. It's like stepping into a sanctuary."

"The library is an important gathering place for the community."

Bennington Public Library
2024 Nebraska Public Library Survey
Fiscal Year Statistical Report Summary

October 1, 2023—September 30, 2024

The mission of the Bennington Public library is to inspire lifelong learning, advance knowledge, and strengthen community.

		previous year
Operating Expenditures	**$321,575**	**$266,364**
Revenue Sources:		
City General Fund	$186,179	$164,872
Douglas County Library Levy	$122,305	$86,097
Fees collected (replacement, copier, non DC resident)	$2,760	$2,156
Grants		$2,230
Donations	$4,668	$3,135
Library State Aid Award	$2,177	$1,949
Conference Room Rental Fees	$3,713	$4,638
Miscellaneous Income		$1,287
Library Collections		
Print Materials/Books, etc. (1,841 added, 1,472 withdrawn)	19,335	18,966
Audio books on CD/Playaways (30 added, 29 withdrawn)	525	524
Videos-DVD's, etc. (28 added, 264 withdrawn)	1,365	1,601
Other-Kits, Partnership Passes, Cake Pans, eReaders, etc.	101	104
Total Physical Units	**21,326**	**21,195**
E-books downloadable titles	39,835	35,831
E-Audio downloadable titles	26,293	27,179
E-Magazine downloadable units	5,477	
Total Digital Units	**71,605**	63,010
Total Materials Held at end of year	**92,931**	**84,214**
Registered borrowers (1,021 new cards added)	6,329	6,171
Library Visitors	42,729	36,852
Website Visitors	13,402	12,051
Uses of Public Internet Computers	1,641	1,183
Uses of Newsbank Database-Omaha World Hearld	5,654	4,422
Circulation of Library Materials		
Circulation of Adult materials-physical items	18,337	17,255
Circulation of Adult eBook/eAudio/eMag downloads	16,635	12,967
Total Circulation of Adult Materials	**34,972**	**30,222**
Circulation of Children physical items	101,867	89,818
Circulation of Children eBook /eAudio/eMag downloads	7,716	4,429
Total Circulation of Children's Materials	**109,583**	**94,247**
Circulation of Other materials-Cake Pans, Kits, eReaders, etc.	512	572
Total Circulation of Library Materials	**145,067**	**125,041**
Library Programs		
Children's Programs/Attendance	354/11,469	271/7,361
Teen Programs/Attendance	103/799	75/1,196
Adult Programs/Attendance	37/290	42/450
Total Programs/Attendance	**494/12,558**	388/9,007

Nebraska Public Library Survey
8.0 Narrative Section
The Nebraska Library Commission wants to know how your library is making a difference in your community. Please describe major successes and challenges from the past year. Include information about significant programs, people, services and events, and information. Thanks! (Please note, there is a 4000 character limit.)

Staff
The beginning of the Fiscal Year was a transitional time to welcome a new youth services librarian. We also welcomed a UNO Library Science student to complete her practicum before graduating. The end of the fiscal year brought a move and resignation of the Assistant Director who also had job responsibilities of collection development, Teen programming, volunteer coordinating, and other duties. The challenge of finding a good fit is paramount with a small library staff and we entered the new fiscal year with a well-rounded staff that is an asset to the library and the community.

Programming
Library programming is a huge backbone of the services our library provides to the community. While continuing our cornerstone programs of storytime and Preschool STEAM, we also responded to community requests for weekend programming by adding Saturday Storytime twice monthly. This has opened Storytime up to a new population of patrons that do not have weekday availability. A few programming highlights of the last year include three library sponsored book clubs that continue to add new members. Author Mindy McGinnis visited this year and spoke about her process of writing. Our Blind Date with a Book event introduced middle grade and YA readers to new genres and authors. Meeting all the community requests for programming while balancing space and staff time constraints continues to be a challenge.

Community Partnerships/Outreach
We had several successful community outreach events. Highlights include a book drive for area behavioral health facilities; a seed library sponsored by our local 4H group; and a before school book club at the two district middle schools facilitated by library staff. We also worked with the Elkhorn Library Foundation to coordinate their die cuts donation to different area libraries. Our Friends of the Library group has been working to recruit new members which can be challenging, despite broad community support for the library. They supported a new Volunteer Recognition Program that sponsors thank you gifts and birthday cards/postage for our library volunteers.

Facilities/Physical Space
We increased internet speed as an improved service to the community. We also transitioned from an off-site PO Box to a mailbox which has been a help to staff time. We installed new exterior lighting to better illuminate the exterior signage. Our physical space continues to be busy and used by library patrons and community members using study rooms/meeting spaces.

Collection
This year we started utilizing OPL's resources as an inter-library loan provider in an effort to better utilize nearby resources and save on postage. We also re-organized our level readers by subject genre and moved them into pull-out drawers for front-facing browsing. We also created a new "Beginning Chapter Book" section, comprised of advanced level readers and small chapter books and is intended to bridge the gap between readers who have aged out of level readers but are not fully ready for chapter books.

Accreditation/Community Needs Response
One of the key accomplishments we completed this year was completing our updated Community Needs Response plan. Our committee was made up of community members who were eager to help the library best determine the needs of the community. Completing this response plan was a key part of our accreditation process. Reaching gold certification was a goal we set two years ago and staff worked hard to meet these requirements.

Item #7

Public Works Report

January 2025 Public Works Report

Parks:

Take down christmas decorations

Jake recertified as a pesticide applicator for turf/ornamental and structural pests

Jake and Derek attended Nebraska Turf Conference in La Vista

Jake and Derek attended Nebraska Arborist Conference in Lincoln

Dormant seeded east side of Tim Ohrt Park

Covered up graffiti in Tim Ohrt Park

gather all picnic tables to be sanded and painted and put back out next spring

Streets:

Small snow event on 2nd

Identify street patch locations

Coordinate with Douglas County to chip seal 168th st. This summer

installed some new street signs on Bennington Rd east of 156th, more to do

General:

Jake taking project management course through UNL (10 week course, online)

Build new desk for Jake-needed more space

Replaced hot water heater in public works' shop

Jake met with Ridgewood HOA to talk about ash tree remove/replace plan

organize city garages and storage areas

FEMA meetings to prepare for reimbursement from July 31 storm-hour allocation for the 2 weeks following the storm. Full time, part time, equipment used

Item #8

Office Report

2024/2025 MINDI REPORT

ALL REVENUES BUDGETED ----------$ 7,636,931

ALL EXPENSES BUDGETED ----------$ 8,574,037

BUDGETED DIFFERENCE ----------$937,106

IMPACTS TO THE BUDGET -- 4 MONTH REVIEW 1/31/2025

EXPENSE IMPACTS TO BUDGET

(IMPACTS LISTED IN RED ARE RESTRICTED FUND IMPACTS)

	YTD Spend	Budgeted	Difference
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		$0

REVENUE IMPACTS TO BUDGET

	YTD Deposits	Budgeted	Difference
• 5010 - LOCAL SALES TAX (AT 54% SALES TAX IS UP)	$486,813	$900,000	-$413,187
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		-$413,187.00

Item #9

Project Tracker

City of Bennington Project Tracker

Feb-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 property on harvest lane
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.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Estimated Start	Estimated Finish	Status	Update Comments From Previous Month
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.
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.
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.
Update Zoning Map	090034	Administration	Julie Ogden	General Engineering			In Design	There have been multiple zoning changes since the last update to the map in 2022 and we are updating the map and will provide a new one for the wall and PDF for website if desired.
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 . Final Pay application, change order and substantial completion form have been completed and are on the February council agenda for approval. Reimbursement request will be completed in the next few months to close out the grant..
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.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Estimated Start	Estimated Finish	Status	Update Comments From Previous Month
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. The current building permit has been approved but future building permits are being HELD for this development Until the sidewalk construciton is comleted. 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. The SID engineer has reviewed the inforamtion on the road failure and will be sending reports and plans for review.
~~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.~~
Neumeyer Farms (recreational park) - Tennis/Pickleball Courts	090034	Administration	Julie Ogden	Agreement Needed			On Hold	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.
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.