City of Bennington
City Council Meeting Agenda
Monday, March 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. February 10, 2025 City Council Meeting Minutes
    B. February 2025 Bills Paid
    C. Keno Receipts: February 8.75%: $11,157.55
    D. JEO Consulting Invoices for:
        i. General Engineering Invoice No. 158557 for $7,820.00
        ii. Neumeyer Farm Invoice No. 158556 for $1,628.75
        iii. Public Works Building Invoice No. 158481 for $34,000.00

3. Consideration of Text Amendments to Section 5.17 – FW/FF Flood Plain Districts (Overlay District) and adoption of updated flood insurance study and maps related to updates completed by FEMA, DNR and NRD for the Papillion Creek Watershed. The amendments are to update regulations as required to remain in compliance with the Flood Insurance Program
    A. Presentation
    B. Public Hearing
    C. Motion to Approve

4. Street Closure and Event Application
    A. GEAR's Car Show, Sunday May 25 from 5 a.m. to 6 p.m.
        i. Motion

5. Inspro Insurance Renewal – Ben Vetter

6. Douglas County Agreement for 168th Street Armor Coat Project totaling $25,105.24
    A. Motion to Approve

7. Ordinance No. 537 Amending the Official Zoning Map of the City of Bennington from a TA Transitional Agriculture Zoning District to an R-3 Medium Density Residential Zoning District for the Land Platted as Morgan Ridge Subdivision Lots 5 - 238 and Outlots C - H, and to a C-1 Highway Commercial Zoning District for the Land Platted as Morgan Ridge Subdivision Lots 1 - 4 and Outlots A and B
    i. Motion to Introduce and Waive Three Readings
    ii. Motion to Approve and Adopt

8. Ordinance No. 538 Amending the Official Zoning Map of the City of Bennington from an R-2 Low Density Residential Zoning District to an R-3 Medium Density Residential Zoning District for the Land Platted as the Ridgewood Replats 14 and 19-33
    i. Motion to Introduce and Waive Three Readings
    ii. Motion to Approve and Adopt

9. Ordinance No. 539 Amending the City of Bennington's Zoning regulation 5.17 FW/FF Flood Plain Districts (Overlay District)
    i. Motion to Introduce and Waive Three Readings
    ii. Motion to Approve and Adopt

10. Neumeyer Farm Park
    A. Phase II: US HUD Community Project Funding Grant Update
        i. Project Update
        ii. Agreement with JEO for Preliminary Design and NEPA Services totaling $188,000
    B. Splash Pad Donation from Logemann Family
        i. Project Update

11. Library Report

12. Police Report

13. Public Works Report

14. Office Report
    A. City Administrator Update

15. Project Tracker

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

17. Executive Session for Strategy Discussions with City Attorney regarding Contract Negotiations

18. Adjourn

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

Planning Commission
2-26-2025 Minutes

City of Bennington
Planning Commission Meeting Minutes
Wednesday, February 26, 2025; 6:00 P.M.
City Office, 15505 Warehouse St.
Bennington, NE
402-238-2375

Call to Order – Open Meeting Act – Roll Call

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

Approval of December 18, 2024 Meeting Minutes

Motion by Dias, second by Valasek to approve the minutes as presented. With Ortiz abstaining, all voted in favor and the motion carried.

Consideration of Text Amendments to Section 5.17 – FW/FF Flood Plain Districts (Overlay District) and adoption of updated flood insurance study and maps related to updates completed by FEMA, DNR and NRD for the Papillion Creek Watershed. The amendments are to update regulations as required to remain in compliance with the Flood Insurance Program

City engineer Julie Ogden reported that the Papio-Missouri River Natural Resource District (NRD), Nebraska Department of Natural Resources (DNR) and Federal Emergency Management Agency (FEMA) have updated the flood insurance study maps and updated regulations for the Papio Creek basin and its tributaries.

Bartles opened a public hearing and there were no comments.

Motion by Dias, second by Ortiz to recommend approval of the text amendments and maps as presented. All voted in favor and the motion carried.

Adjourn

Motion by Ryan, second by Valasek to adjourn the meeting at 6:25 p.m. All voted in favor and the motion carried.

Monthly Financials

CITY SALES TAX

2021		2022		2023		2023	
January	57635.47	January	71102.69	January	38559.47	January	66544.01
February	53757.99	February	63585.23	February	60694.09	February	69818.54
March	77725.17	March	72723.78	March	79899.35	March	67730.58
April	75939.29	April	80263.45	April	73451.63	April	84432.99
May	64164.72	May	103239.53	May	77923.05	May	77910.91
June	67846.48	June	95109.19	June	100974.01	June	121527.16
July	81046.95	July	91497.71	July	83181.54	July	141559.67
August	72982.15	August	80665.48	August	86204.38	August	144459.2
September	84020.93	September	86986.67	September	83218.61	September	137385.79
October	65409.7	October	64469.52	October	93961.52	October	96,934.16
November	74058.66	November	86831.2	November	88888.34	November	132312.38
December	87431.99	December	128873.97	December	97637.71	December	95394.49
Total	**$862,019.50**	**Total**	**$1,025,348.42**	**Total**	**$964,593.70**	**Total**	**$1,236,009.88**

$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	February	11157.55
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**	21117.05

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - February 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
Income							
5000 Taxes	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
5002 Property Taxes	36,953.60	71,615.40	0.00	0.00	0.00	0.00	$108,569.00
5008 Motor Vehicle Fees	0.00	0.00	0.00	0.00	37,960.29	0.00	$37,960.29
5010 Sales Tax-Local Option Receipts	0.00	579,056.54	0.00	0.00	0.00	0.00	$579,056.54
5012 In-Lieu-Of Tax	19.43	18,504.45	0.00	0.00	0.00	0.00	$18,523.88
Total 5000 Taxes	**36,973.03**	**669,176.39**	**0.00**	**0.00**	**37,960.29**	**0.00**	**$744,109.71**
5100 Intergovernmental	0.00	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	0.00	$51,894.13
5120 Highway Allocation	0.00	0.00	0.00	0.00	116,477.60	0.00	$116,477.60
5121 Highway Allocation-Sales Tax	0.00	0.00	0.00	0.00	50,342.07	0.00	$50,342.07
Total 5100 Intergovernmental	**0.00**	**51,894.13**	**0.00**	**0.00**	**166,819.67**	**0.00**	**$218,713.80**
5200 Charges for Services	0.00	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	0.00	$90.00
5202 Library Fines & Copy Fees	0.00	244.95	0.00	0.00	0.00	0.00	$244.95
5203 Library-Book Replacement Fees	0.00	103.95	0.00	0.00	0.00	0.00	$103.95
5204 Franchise Fee-Cable TV	0.00	16,951.25	0.00	0.00	0.00	0.00	$16,951.25
5205 Public Hearing Fees	0.00	16,118.75	0.00	0.00	0.00	0.00	$16,118.75
5206 Sewer Connection Permit Fee	0.00	0.00	0.00	80,019.00	0.00	0.00	$80,019.00
5207 ASIP Collection Fee	0.00	0.00	0.00	0.00	59,235.00	0.00	$59,235.00
5208 Sewer Receipts	0.00	0.00	0.00	293,386.69	0.00	0.00	$293,386.69
5210 Dog Licenses	0.00	1,283.00	0.00	0.00	0.00	0.00	$1,283.00
5212 Liquor Licenses	0.00	2,700.00	0.00	0.00	0.00	0.00	$2,700.00
5214 Tobacco Licenses	0.00	10.00	0.00	0.00	0.00	0.00	$10.00
5218 Peddler's Permits	0.00	50.00	0.00	0.00	0.00	0.00	$50.00
Total 5200 Charges for Services	**0.00**	**37,551.90**	**0.00**	**373,405.69**	**59,235.00**	**0.00**	**$470,192.59**
5300 Use of Money & Property	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
5302 Interest	0.00	62,132.90	3,120.83	0.00	0.00	0.00	$65,253.73
5304 Community Room Revenue	0.00	1,455.00	0.00	0.00	0.00	0.00	$1,455.00
Total 5300 Use of Money & Property	**0.00**	**63,587.90**	**3,120.83**	**0.00**	**0.00**	**0.00**	**$66,708.73**

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - February 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
5400 Grants and Contributions	0.00	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	0.00	$1,097.31
5403 Contrib's/Donations-Libr	0.00	1,509.00	0.00	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**	**0.00**	**$2,606.31**
5500 Bond and Note Proceeds	0.00	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	0.00	$995,000.00
Total 5500 Bond and Note Proceeds	**995,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$995,000.00**
5600 Other Miscellaneous Income	0.00	159.00	0.00	0.00	0.00	0.00	$159.00
5601 Police Misc Income	0.00	5,035.00	0.00	0.00	0.00	0.00	$5,035.00
5602 Keno	0.00	0.00	51,757.37	0.00	0.00	0.00	$51,757.37
5605 Park/Streets Misc Income	0.00	21,776.32	0.00	0.00	675.00	0.00	$22,451.32
Total 5600 Other Miscellaneous Income	**0.00**	**26,970.32**	**51,757.37**	**0.00**	**675.00**	**0.00**	**$79,402.69**
Total Income	**$1,031,973.03**	**$851,786.95**	**$54,878.20**	**$373,405.69**	**$264,689.96**	**$0.00**	**$2,576,733.83**
GROSS PROFIT	**$1,031,973.03**	**$851,786.95**	**$54,878.20**	**$373,405.69**	**$264,689.96**	**$0.00**	**$2,576,733.83**
Expenses							
5209 Sewer Fee - MUD Billing Charge	0.00	0.00	0.00	11,752.08	0.00	0.00	$11,752.08
5211 Pet Licensing State Fee	0.00	121.48	0.00	0.00	0.00	0.00	$121.48
6010 Accounting	0.00	2,490.00	0.00	0.00	0.00	0.00	$2,490.00
6040 Collection Fees-Douglas County	369.54	716.16	0.00	0.00	0.00	0.00	$1,085.70
6041 Admin Fees - State of Ne	0.00	18,850.08	0.00	0.00	0.00	0.00	$18,850.08
6070 Dues and Subscriptions	0.00	3,416.00	0.00	0.00	0.00	0.00	$3,416.00
6090 Engineering	0.00	47,273.75	0.00	0.00	5,357.50	0.00	$52,631.25
6196 SPORTS COMPLEX ENG/ARCH	0.00	19,552.66	0.00	0.00	0.00	0.00	$19,552.66
6197 Engineering - PW Building	0.00	44,278.75	0.00	0.00	44,278.75	0.00	$88,557.50
Total 6090 Engineering	**0.00**	**111,105.16**	**0.00**	**0.00**	**49,636.25**	**0.00**	**$160,741.41**
6110 Repairs & Maintenance	0.00	170.72	0.00	0.00	18,204.41	0.00	$18,375.13
6120 Insurance	0.00	560.00	0.00	0.00	0.00	0.00	$560.00
6140 Legal	0.00	10,825.77	0.00	0.00	0.00	0.00	$10,825.77
6150 Miscellaneous	0.00	6,057.02	0.00	0.00	0.00	0.00	$6,057.02
6160 Occupation Tax	0.00	910.00	0.00	0.00	0.00	0.00	$910.00
6170 Office Cleaning	0.00	73.00	0.00	0.00	0.00	0.00	$73.00
6180 Office Supplies	0.00	1,036.46	0.00	0.00	0.00	0.00	$1,036.46
6190 Postage	0.00	266.00	0.00	0.00	0.00	0.00	$266.00

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - February 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
6200 Publication	0.00	2,120.47	0.00	0.00	0.00	0.00	$2,120.47
6210 Sewer Connections	0.00	0.00	0.00	149,503.00	0.00	0.00	$149,503.00
6215 Sewer - City of Omaha	0.00	0.00	0.00	126,344.56	0.00	0.00	$126,344.56
6220 People Service Contract	0.00	0.00	0.00	7,150.00	0.00	0.00	$7,150.00
6230 Equipment	0.00	421.68	0.00	0.00	0.00	0.00	$421.68
6255 Snow Removal	0.00	0.00	0.00	0.00	21,838.40	0.00	$21,838.40
6256 156th St Improvement	0.00	0.00	0.00	0.00	3,793.54	0.00	$3,793.54
6260 Telephone	0.00	528.61	0.00	0.00	0.00	0.00	$528.61
6270 Utilities	0.00	1,903.56	0.00	0.00	25,656.56	0.00	$27,560.12
6560 Payroll Expnses-Gen Govt/Street	0.00	562.55	0.00	0.00	0.00	0.00	$562.55
6562 Payroll Taxes-Genl Govt/Streets	0.00	3,526.55	0.00	0.00	0.00	0.00	$3,526.55
6570 Salary-City Clerk's Office	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
6571 Full Time City Office	0.00	46,439.64	0.00	0.00	0.00	0.00	$46,439.64
Total 6570 Salary-City Clerk's Office	**0.00**	**46,439.64**	**0.00**	**0.00**	**0.00**	**0.00**	**$46,439.64**
Total 6560 Payroll Expnses-Gen Govt/Street	**0.00**	**50,528.74**	**0.00**	**0.00**	**0.00**	**0.00**	**$50,528.74**
6561 Meritorious Awards	0.00	1,500.00	0.00	0.00	0.00	0.00	$1,500.00
6580 Ret Plan Contrib-Gen Govt/Stree	0.00	3,712.70	0.00	0.00	0.00	0.00	$3,712.70
6581 Health Insurance	0.00	3,651.69	0.00	0.00	0.00	0.00	$3,651.69
7102 Bonds Retired	0.00	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	0.00	$450,000.00
7134 4-15-21 Refunding Bond	150,000.00	0.00	0.00	0.00	0.00	0.00	$150,000.00
7135 2023 BAN	600,000.00	0.00	0.00	0.00	0.00	0.00	$600,000.00
Total 7102 Bonds Retired	**1,200,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$1,200,000.00**
7200 Interest	0.00	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	0.00	$4,610.81
7232 4-15-21 Refunding Bond Interest	3,207.50	0.00	0.00	0.00	0.00	0.00	$3,207.50
7233 INTEREST ON 2023 BAN	8,466.66	0.00	0.00	0.00	0.00	0.00	$8,466.66
Total 7200 Interest	**16,284.97**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$16,284.97**
7300 BOND ISSUANCE COST	16,915.00	0.00	0.00	0.00	0.00	0.00	$16,915.00
8900 Park and Recreation	0.00	4,413.83	4,800.00	0.00	337.02	0.00	$9,550.85
8918 Equipment	0.00	14,995.57	0.00	0.00	19,783.30	0.00	$34,778.87
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	0.00	290.00	0.00	0.00	0.00	0.00	$290.00
8928 Gas and Oil	0.00	949.27	0.00	0.00	949.25	0.00	$1,898.52
8932 Health Insurance	0.00	3,917.57	0.00	0.00	3,917.53	0.00	$7,835.10

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - February 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
8950 Repairs and Maintenance	0.00	24,848.25	0.00	0.00	13,835.60	0.00	$38,683.85
8951 Rprs & Mntnce/City Bldgs	0.00	236.10	0.00	0.00	0.00	0.00	$236.10
8952 Training	0.00	1,267.94	0.00	0.00	237.94	0.00	$1,505.88
8954 Restroom Rental	0.00	450.00	0.00	0.00	0.00	0.00	$450.00
8962 Payroll Taxes	0.00	5,108.76	0.00	0.00	2,071.90	-0.01	$7,180.65
8970 Salaries total	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
8971 Full time salaries	0.00	62,765.59	0.00	0.00	24,004.68	-0.02	$86,770.25
8972 Part time salaries	0.00	3,728.00	0.00	0.00	3,048.00	0.00	$6,776.00
Total 8970 Salaries total	**0.00**	**66,493.59**	**0.00**	**0.00**	**27,052.68**	**-0.02**	**$93,546.25**
8978 Supplies	0.00	1,560.50	0.00	0.00	1,560.49	0.00	$3,120.99
8980 Telephone	0.00	301.11	0.00	0.00	301.20	0.00	$602.31
8981 Retirement Plan Contributions	0.00	5,017.21	0.00	0.00	1,920.40	-0.01	$6,937.60
8982 Utilities	0.00	11,752.06	0.00	0.00	1,342.65	0.00	$13,094.71
8983 Employee Tuition Reimbursement	0.00	2,025.00	0.00	0.00	0.00	0.00	$2,025.00
8985 Ballfield Lights	0.00	1,043.53	0.00	0.00	0.00	0.00	$1,043.53
8986 *NEW* Public Works Bldg	0.00	20,400.00	0.00	0.00	589.00	0.00	$20,989.00
8987 Neumeyer Farm Park and Developments - Phase 1	0.00	117,373.09	0.00	0.00	0.00	0.00	$117,373.09
Total 8900 Park and Recreation	**0.00**	**282,443.38**	**4,800.00**	**0.00**	**73,898.96**	**-0.04**	**$361,142.30**
9000 Police Department	0.00	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	0.00	$265.00
9018 Equipment	0.00	39,951.56	0.00	0.00	0.00	0.00	$39,951.56
9028 Gas and Oil	0.00	6,388.40	0.00	0.00	0.00	0.00	$6,388.40
9032 Health Insurance	0.00	43,397.27	0.00	0.00	0.00	0.00	$43,397.27
9045 Miscellaneous	0.00	2,463.98	0.00	0.00	0.00	0.00	$2,463.98
9050 Repairs and Maintenance- Equip	0.00	1,811.09	0.00	0.00	0.00	0.00	$1,811.09
9051 Repairs & Maint - Vehicles	0.00	2,083.77	0.00	0.00	0.00	0.00	$2,083.77
9052 Repairs & Maintenance-Buildings	0.00	1,284.88	0.00	0.00	0.00	0.00	$1,284.88
9055 Computer Tech Support	0.00	5,763.72	0.00	0.00	0.00	0.00	$5,763.72
9062 Payroll Taxes	0.00	12,930.78	0.00	0.00	0.00	0.00	$12,930.78
9070 Salaries total	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9071 Full time Salaries	0.00	175,572.54	0.00	0.00	0.00	0.00	$175,572.54
9072 Part time salaries	0.00	7,914.22	0.00	0.00	0.00	0.00	$7,914.22
Total 9070 Salaries total	**0.00**	**183,486.76**	**0.00**	**0.00**	**0.00**	**0.00**	**$183,486.76**
9075 Lab Expenses	0.00	516.00	0.00	0.00	0.00	0.00	$516.00

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - February 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
9077 Supplies	0.00	467.47	0.00	0.00	0.00	0.00	$467.47
9078 Supplies & Ammunition	0.00	4,807.86	0.00	0.00	0.00	0.00	$4,807.86
9080 Telephone	0.00	2,562.07	0.00	0.00	0.00	0.00	$2,562.07
9081 Retirement Plan Contributions	0.00	10,856.55	0.00	0.00	0.00	0.00	$10,856.55
9082 Utilities	0.00	2,870.65	0.00	0.00	0.00	0.00	$2,870.65
9083 Training	0.00	2,145.00	0.00	0.00	0.00	0.00	$2,145.00
9084 Employee Tuition Reimbursement	0.00	5,000.00	0.00	0.00	0.00	0.00	$5,000.00
9085 Uniforms	0.00	1,102.13	0.00	0.00	0.00	0.00	$1,102.13
9090 K9 UNIT	0.00	2,509.60	0.00	0.00	0.00	0.00	$2,509.60
Total 9000 Police Department	**0.00**	**332,664.54**	**0.00**	**0.00**	**0.00**	**0.00**	**$332,664.54**
9100 Fire Department	0.00	56,534.78	0.00	0.00	0.00	0.00	$56,534.78
9200 Library	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9205 Print Materials	0.00	6,423.91	0.00	0.00	0.00	0.00	$6,423.91
9207 Special Collections	0.00	184.40	0.00	0.00	0.00	0.00	$184.40
9210 Dues	0.00	136.36	0.00	0.00	0.00	0.00	$136.36
9215 Equipment	0.00	2,112.92	0.00	0.00	0.00	0.00	$2,112.92
9220 Electronic Materials	0.00	1,438.26	0.00	0.00	0.00	0.00	$1,438.26
9225 Housekeeping	0.00	3,626.76	0.00	0.00	0.00	0.00	$3,626.76
9230 Office & Postage	0.00	1,579.92	0.00	0.00	0.00	0.00	$1,579.92
9235 Repairs & Maintenance	0.00	864.37	0.00	0.00	0.00	0.00	$864.37
9240 Salaries	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9241 Full time Salaries	0.00	62,868.22	0.00	0.00	0.00	0.00	$62,868.22
9242 Part time salaries	0.00	18,015.39	0.00	0.00	0.00	0.00	$18,015.39
Total 9240 Salaries	**0.00**	**80,883.61**	**0.00**	**0.00**	**0.00**	**0.00**	**$80,883.61**
9245 Reading Program	0.00	2,318.33	0.00	0.00	0.00	0.00	$2,318.33
9250 Supplies	0.00	840.15	0.00	0.00	0.00	0.00	$840.15
9255 Telephone	0.00	292.05	0.00	0.00	0.00	0.00	$292.05
9260 Utilities	0.00	1,879.94	0.00	0.00	0.00	0.00	$1,879.94
9262 Payroll Taxes	0.00	6,008.88	0.00	0.00	0.00	0.00	$6,008.88
9270 Continuing Education	0.00	115.17	0.00	0.00	0.00	0.00	$115.17
9275 Electronic Access	0.00	1,649.40	0.00	0.00	0.00	0.00	$1,649.40
9281 Retirmement Plan Contributions	0.00	2,975.49	0.00	0.00	0.00	0.00	$2,975.49
9285 Health Ins	0.00	22,909.50	0.00	0.00	0.00	0.00	$22,909.50
Total 9200 Library	**0.00**	**136,239.42**	**0.00**	**0.00**	**0.00**	**0.00**	**$136,239.42**

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - February 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
Reimbursements	0.00	21.21	0.00	0.00	0.00	0.00	$21.21
Total Expenses	**$1,233,569.51**	**$1,028,868.63**	**$4,800.00**	**$294,749.64**	**$193,028.12**	**$ -0.04**	**$2,755,015.86**
NET OPERATING INCOME	**$ -201,596.48**	**$ -177,081.68**	**$50,078.20**	**$78,656.05**	**$71,661.84**	**$0.04**	**$ -178,282.03**
NET INCOME	**$ -201,596.48**	**$ -177,081.68**	**$50,078.20**	**$78,656.05**	**$71,661.84**	**$0.04**	**$ -178,282.03**

CITY OF BENNINGTON
GENERAL EXPENSES - BUDGET VS ACTUAL
THRU
2/28/2025
(GOAL 42%)

	ACTUALS 2/28/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
NON PROJECT GENERAL REVENUES (includes Bond Rev)				
PROPERTY TAXES (5002)	$108,569	$1,593,616	6.81%	
HOMESTEAD ALLOCATION (5004)	$0	$0	#DIV/0!	
LOCAL SALES TAX (5010)	$579,057	$900,000	64.34%	
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)	$16,951	$15,000	113.01%	
PUBLIC HEARING FEES (5205)	$16,119	$25,000	64.48%	
LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218)	$4,043	$7,160	56.47%	
INTEREST INCOME (5302)	$61,851	$100,000	61.85%	
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)	$26,970	$2,508,635	1.08%	
TOTAL NON PROJECT GENERAL REVENUES	$1,883,478	$5,935,211	31.73%	
NON PROJECT GENERAL EXPENSES				
CITY BREAKDOWN				
ACCOUNTING/AUDIT (6010)	$2,490	$35,000	7.11%	
COLLECTION FEES (DOUGLAS COUNTY) (6040)	$1,086	$8,000	13.57%	
ADMIN FEES - STATE OF NE (6041)	$18,850	$29,000	65.00%	
DUES AND SUBSTRIPTIONS (6070)	$3,416	$20,000	17.08%	
ELECTION EXPENSE (6080)	$0	$500	0.00%	
ENGINEERING (6090; 6196; 6197)	$111,105	$367,500	30.23%	
REPAIRS/MAINTENANCE (6110)	$171	$2,000	8.54%	
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	$150,913	$581,000	25.97%	
ADMIN OFFICE	$70,440	$228,052	30.89%	
POLICE	$332,665	$800,268	41.57%	
FIRE	$56,535	$226,139	25.00%	
PARKS	$282,443	$3,006,602	9.39%	
LIBRARY	$136,242	$363,443	37.49%	
BONDS	$1,233,200	$1,609,905	76.60%	
TOTAL NON PROJECT GENERAL EXPENDITURES	$2,262,438	$6,815,409	33.20%	
Gen'l Fund+ Bond Fund Revenues $1,883,478 minus GF Expenditures $2,262,438		**-$378,960**		

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	36,953.60	543,616.00	-506,662.40	6.80 %	71,615.40	1,050,000.00	-978,384.60	6.82 %	$108,569.00	$1,593,616.00	$ -1,485,047.00	6.81 %
5010 Sales Tax-Local Option Receipts					579,056.54	900,000.00	-320,943.46	64.34 %	$579,056.54	$900,000.00	$ -320,943.46	64.34 %
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	**36,973.03**	**552,616.00**	**-515,642.97**	**6.69 %**	**669,176.39**	**1,990,000.00**	**-1,320,823.61**	**33.63 %**	**$706,149.42**	**$2,542,616.00**	**$ -1,836,466.58**	**27.77 %**
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					16,951.25	15,000.00	1,951.25	113.01 %	$16,951.25	$15,000.00	$1,951.25	113.01 %
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					1,283.00	2,600.00	-1,317.00	49.35 %	$1,283.00	$2,600.00	$ -1,317.00	49.35 %
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					**37,551.90**	**48,760.00**	**-11,208.10**	**77.01 %**	**$37,551.90**	**$48,760.00**	**$ -11,208.10**	**77.01 %**
5300 Use of Money & Property									$0.00	$0.00	$0.00	0.00%
5302 Interest					61,851.17	100,000.00	-38,148.83	61.85 %	$61,851.17	$100,000.00	$ -38,148.83	61.85 %
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					**63,306.17**	**103,000.00**	**-39,693.83**	**61.46 %**	**$63,306.17**	**$103,000.00**	**$ -39,693.83**	**61.46 %**
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					159.00		159.00		$159.00	$0.00	$159.00	0.00%
5601 Police Misc Income					5,035.00		5,035.00		$5,035.00	$0.00	$5,035.00	0.00%
5605 Park/Streets Misc Income					21,776.32	2,508,635.00	-2,486,858.68	0.87 %	$21,776.32	$2,508,635.00	$ -2,486,858.68	0.87 %
Total 5600 Other Miscellaneous Income					**26,970.32**	**2,508,635.00**	**-2,481,664.68**	**1.08 %**	**$26,970.32**	**$2,508,635.00**	**$ -2,481,664.68**	**1.08 %**
Total Income	**$1,031,973.03**	**$1,152,616.00**	**$ -120,642.97**	**89.53 %**	**$851,505.22**	**$4,782,595.00**	**$ -3,931,089.78**	**17.80 %**	**$1,883,478.25**	**$5,935,211.00**	**$ -4,051,732.75**	**31.73 %**
GROSS PROFIT	**$1,031,973.03**	**$1,152,616.00**	**$ -120,642.97**	**89.53 %**	**$851,505.22**	**$4,782,595.00**	**$ -3,931,089.78**	**17.80 %**	**$1,883,478.25**	**$5,935,211.00**	**$ -4,051,732.75**	**31.73 %**
Expenses												
5211 Pet Licensing State Fee					121.48	150.00	-28.52	80.99 %	$121.48	$150.00	$ -28.52	80.99 %
6010 Accounting					2,490.00	35,000.00	-32,510.00	7.11 %	$2,490.00	$35,000.00	$ -32,510.00	7.11 %
6040 Collection Fees-Douglas County	369.54		369.54		716.16	8,000.00	-7,283.84	8.95 %	$1,085.70	$8,000.00	$ -6,914.30	13.57 %
6041 Admin Fees - State of Ne					18,850.08	29,000.00	-10,149.92	65.00 %	$18,850.08	$29,000.00	$ -10,149.92	65.00 %
6070 Dues and Subscriptions					3,416.00	20,000.00	-16,584.00	17.08 %	$3,416.00	$20,000.00	$ -16,584.00	17.08 %
6080 Election Expense						500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
6090 Engineering					47,273.75	120,000.00	-72,726.25	39.39 %	$47,273.75	$120,000.00	$ -72,726.25	39.39 %
6196 SPORTS COMPLEX ENG/ARCH					19,552.66	210,000.00	-190,447.34	9.31 %	$19,552.66	$210,000.00	$ -190,447.34	9.31 %
6197 Engineering - PW Building					44,278.75	37,500.00	6,778.75	118.08 %	$44,278.75	$37,500.00	$6,778.75	118.08 %
Total 6090 Engineering					**111,105.16**	**367,500.00**	**-256,394.84**	**30.23 %**	**$111,105.16**	**$367,500.00**	**$ -256,394.84**	**30.23 %**
6110 Repairs & Maintenance					170.72	2,000.00	-1,829.28	8.54 %	$170.72	$2,000.00	$ -1,829.28	8.54 %
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					6,075.57	7,000.00	-924.43	86.79 %	$6,075.57	$7,000.00	$ -924.43	86.79 %
6160 Occupation Tax					910.00	1,500.00	-590.00	60.67 %	$910.00	$1,500.00	$ -590.00	60.67 %

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
6170 Office Cleaning					73.00	300.00	-227.00	24.33 %	$73.00	$300.00	$ -227.00	24.33 %
6180 Office Supplies					1,036.46	3,000.00	-1,963.54	34.55 %	$1,036.46	$3,000.00	$ -1,963.54	34.55 %
6190 Postage					266.00	1,000.00	-734.00	26.60 %	$266.00	$1,000.00	$ -734.00	26.60 %
6200 Publication					2,120.47	5,000.00	-2,879.53	42.41 %	$2,120.47	$5,000.00	$ -2,879.53	42.41 %
6218 Signs						500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
6230 Equipment					421.68	2,500.00	-2,078.32	16.87 %	$421.68	$2,500.00	$ -2,078.32	16.87 %
6260 Telephone					528.61	2,500.00	-1,971.39	21.14 %	$528.61	$2,500.00	$ -1,971.39	21.14 %
6270 Utilities					1,903.56	6,000.00	-4,096.44	31.73 %	$1,903.56	$6,000.00	$ -4,096.44	31.73 %
6560 Payroll Expnses-Gen Govt/Street					562.55	2,000.00	-1,437.45	28.13 %	$562.55	$2,000.00	$ -1,437.45	28.13 %
6562 Payroll Taxes-Genl Govt/Streets					3,526.55	13,259.00	-9,732.45	26.60 %	$3,526.55	$13,259.00	$ -9,732.45	26.60 %
6570 Salary-City Clerk's Office									$0.00	$0.00	$0.00	0.00%
6571 Full Time City Office					46,439.64	110,734.00	-64,294.36	41.94 %	$46,439.64	$110,734.00	$ -64,294.36	41.94 %
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					**46,439.64**	**165,734.00**	**-119,294.36**	**28.02 %**	**$46,439.64**	**$165,734.00**	**$ -119,294.36**	**28.02 %**
Total 6560 Payroll Expnses-Gen Govt/Street					**50,528.74**	**180,993.00**	**-130,464.26**	**27.92 %**	**$50,528.74**	**$180,993.00**	**$ -130,464.26**	**27.92 %**
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					3,712.70	8,859.00	-5,146.30	41.91 %	$3,712.70	$8,859.00	$ -5,146.30	41.91 %
6581 Health Insurance					3,651.69	10,250.00	-6,598.31	35.63 %	$3,651.69	$10,250.00	$ -6,598.31	35.63 %
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 PI 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	100.00 %					$150,000.00	$150,000.00	$0.00	100.00 %
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	**1,200,000.00**	**1,510,000.00**	**-310,000.00**	**79.47 %**					**$1,200,000.00**	**$1,510,000.00**	**$ -310,000.00**	**79.47 %**
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	3,207.50	5,927.00	-2,719.50	54.12 %					$3,207.50	$5,927.00	$ -2,719.50	54.12 %
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	**16,284.97**	**84,905.00**	**-68,620.03**	**19.18 %**					**$16,284.97**	**$84,905.00**	**$ -68,620.03**	**19.18 %**
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					4,413.83	65,000.00	-60,586.17	6.79 %	$4,413.83	$65,000.00	$ -60,586.17	6.79 %
8918 Equipment					14,995.57	43,000.00	-28,004.43	34.87 %	$14,995.57	$43,000.00	$ -28,004.43	34.87 %
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					949.27	4,500.00	-3,550.73	21.09 %	$949.27	$4,500.00	$ -3,550.73	21.09 %
8932 Health Insurance					3,917.57	10,500.00	-6,582.43	37.31 %	$3,917.57	$10,500.00	$ -6,582.43	37.31 %
8935 Mileage						250.00	-250.00		$0.00	$250.00	$ -250.00	0.00%
8950 Repairs and Maintenance					24,848.25	70,000.00	-45,151.75	35.50 %	$24,848.25	$70,000.00	$ -45,151.75	35.50 %
8951 Rprs & Mntnce/City Bldgs					236.10	750.00	-513.90	31.48 %	$236.10	$750.00	$ -513.90	31.48 %
8952 Training					1,267.94	3,500.00	-2,232.06	36.23 %	$1,267.94	$3,500.00	$ -2,232.06	36.23 %
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					5,108.76	10,390.00	-5,281.24	49.17 %	$5,108.76	$10,390.00	$ -5,281.24	49.17 %
8970 Salaries total									$0.00	$0.00	$0.00	0.00%
8971 Full time salaries					62,765.59	117,480.00	-54,714.41	53.43 %	$62,765.59	$117,480.00	$ -54,714.41	53.43 %
8972 Part time salaries					3,728.00	12,400.00	-8,672.00	30.06 %	$3,728.00	$12,400.00	$ -8,672.00	30.06 %
Total 8970 Salaries total					**66,493.59**	**129,880.00**	**-63,386.41**	**51.20 %**	**$66,493.59**	**$129,880.00**	**$ -63,386.41**	**51.20 %**
8978 Supplies					1,560.50	9,500.00	-7,939.50	16.43 %	$1,560.50	$9,500.00	$ -7,939.50	16.43 %
8980 Telephone					301.11	1,500.00	-1,198.89	20.07 %	$301.11	$1,500.00	$ -1,198.89	20.07 %
8981 Retirement Plan Contributions					5,017.21	7,832.00	-2,814.79	64.06 %	$5,017.21	$7,832.00	$ -2,814.79	64.06 %
8982 Utilities					11,752.06	30,000.00	-18,247.94	39.17 %	$11,752.06	$30,000.00	$ -18,247.94	39.17 %
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 %
8985 Ballfield Lights					1,043.53	10,000.00	-8,956.47	10.44 %	$1,043.53	$10,000.00	$ -8,956.47	10.44 %

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
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					117,373.09		117,373.09		$117,373.09	$0.00	$117,373.09	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					**282,443.38**	**3,006,602.00**	**-2,724,158.62**	**9.39 %**	**$282,443.38**	**$3,006,602.00**	**$ -2,724,158.62**	**9.39 %**
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					39,951.56	63,000.00	-23,048.44	63.42 %	$39,951.56	$63,000.00	$ -23,048.44	63.42 %
9028 Gas and Oil					6,388.40	15,000.00	-8,611.60	42.59 %	$6,388.40	$15,000.00	$ -8,611.60	42.59 %
9032 Health Insurance					43,397.27	144,955.00	-101,557.73	29.94 %	$43,397.27	$144,955.00	$ -101,557.73	29.94 %
9045 Miscellaneous					2,463.98	10,000.00	-7,536.02	24.64 %	$2,463.98	$10,000.00	$ -7,536.02	24.64 %
9050 Repairs and Maintenance- Equip					1,811.09	10,000.00	-8,188.91	18.11 %	$1,811.09	$10,000.00	$ -8,188.91	18.11 %
9051 Repairs & Maint - Vehicles					2,083.77	10,000.00	-7,916.23	20.84 %	$2,083.77	$10,000.00	$ -7,916.23	20.84 %
9052 Repairs & Maintenance-Buildings					1,284.88	5,000.00	-3,715.12	25.70 %	$1,284.88	$5,000.00	$ -3,715.12	25.70 %
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					12,930.78	33,590.00	-20,659.22	38.50 %	$12,930.78	$33,590.00	$ -20,659.22	38.50 %
9070 Salaries total									$0.00	$0.00	$0.00	0.00%
9071 Full time Salaries					175,572.54	399,371.00	-223,798.46	43.96 %	$175,572.54	$399,371.00	$ -223,798.46	43.96 %
9072 Part time salaries					7,914.22	20,502.00	-12,587.78	38.60 %	$7,914.22	$20,502.00	$ -12,587.78	38.60 %
Total 9070 Salaries total					**183,486.76**	**419,873.00**	**-236,386.24**	**43.70 %**	**$183,486.76**	**$419,873.00**	**$ -236,386.24**	**43.70 %**
9075 Lab Expenses					516.00		516.00		$516.00	$0.00	$516.00	0.00%
9077 Supplies					467.47	3,500.00	-3,032.53	13.36 %	$467.47	$3,500.00	$ -3,032.53	13.36 %
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					2,562.07	6,500.00	-3,937.93	39.42 %	$2,562.07	$6,500.00	$ -3,937.93	39.42 %
9081 Retirement Plan Contributions					10,856.55	31,950.00	-21,093.45	33.98 %	$10,856.55	$31,950.00	$ -21,093.45	33.98 %
9082 Utilities					2,870.65	9,000.00	-6,129.35	31.90 %	$2,870.65	$9,000.00	$ -6,129.35	31.90 %
9083 Training					2,145.00	10,000.00	-7,855.00	21.45 %	$2,145.00	$10,000.00	$ -7,855.00	21.45 %
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					1,102.13	9,000.00	-7,897.87	12.25 %	$1,102.13	$9,000.00	$ -7,897.87	12.25 %
9090 K9 UNIT					2,509.60		2,509.60		$2,509.60	$0.00	$2,509.60	0.00%
Total 9000 Police Department					**332,664.54**	**800,268.00**	**-467,603.46**	**41.57 %**	**$332,664.54**	**$800,268.00**	**$ -467,603.46**	**41.57 %**
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					6,423.91	28,000.00	-21,576.09	22.94 %	$6,423.91	$28,000.00	$ -21,576.09	22.94 %
9207 Special Collections					184.40	3,000.00	-2,815.60	6.15 %	$184.40	$3,000.00	$ -2,815.60	6.15 %
9210 Dues					136.36	1,200.00	-1,063.64	11.36 %	$136.36	$1,200.00	$ -1,063.64	11.36 %
9215 Equipment					2,112.92	10,000.00	-7,887.08	21.13 %	$2,112.92	$10,000.00	$ -7,887.08	21.13 %
9220 Electronic Materials					1,438.26	5,000.00	-3,561.74	28.77 %	$1,438.26	$5,000.00	$ -3,561.74	28.77 %
9225 Housekeeping					3,626.76	11,000.00	-7,373.24	32.97 %	$3,626.76	$11,000.00	$ -7,373.24	32.97 %
9230 Office & Postage					1,579.92	2,800.00	-1,220.08	56.43 %	$1,579.92	$2,800.00	$ -1,220.08	56.43 %
9235 Repairs & Maintenance					864.37	6,500.00	-5,635.63	13.30 %	$864.37	$6,500.00	$ -5,635.63	13.30 %
9240 Salaries									$0.00	$0.00	$0.00	0.00%
9241 Full time Salaries					62,868.22	151,277.00	-88,408.78	41.56 %	$62,868.22	$151,277.00	$ -88,408.78	41.56 %
9242 Part time salaries					18,015.39	42,187.00	-24,171.61	42.70 %	$18,015.39	$42,187.00	$ -24,171.61	42.70 %
Total 9240 Salaries					**80,883.61**	**193,464.00**	**-112,580.39**	**41.81 %**	**$80,883.61**	**$193,464.00**	**$ -112,580.39**	**41.81 %**
9245 Reading Program					2,318.33	13,000.00	-10,681.67	17.83 %	$2,318.33	$13,000.00	$ -10,681.67	17.83 %
9250 Supplies					840.15	4,500.00	-3,659.85	18.67 %	$840.15	$4,500.00	$ -3,659.85	18.67 %
9255 Telephone					292.05	900.00	-607.95	32.45 %	$292.05	$900.00	$ -607.95	32.45 %
9260 Utilities					1,879.94	7,000.00	-5,120.06	26.86 %	$1,879.94	$7,000.00	$ -5,120.06	26.86 %
9262 Payroll Taxes					6,008.88	15,477.00	-9,468.12	38.82 %	$6,008.88	$15,477.00	$ -9,468.12	38.82 %
9265 Travel/Mileage					2.66	1,000.00	-997.34	0.27 %	$2.66	$1,000.00	$ -997.34	0.27 %
9270 Continuing Education					115.17	5,000.00	-4,884.83	2.30 %	$115.17	$5,000.00	$ -4,884.83	2.30 %
9271 Employee Tuition Reimbursement						5,000.00	-5,000.00		$0.00	$5,000.00	$ -5,000.00	0.00%
9275 Electronic Access					1,649.40	8,500.00	-6,850.60	19.40 %	$1,649.40	$8,500.00	$ -6,850.60	19.40 %
9281 Retirmement Plan Contributions					2,975.49	12,102.00	-9,126.51	24.59 %	$2,975.49	$12,102.00	$ -9,126.51	24.59 %
9285 Health Ins					22,909.50	30,000.00	-7,090.50	76.37 %	$22,909.50	$30,000.00	$ -7,090.50	76.37 %

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
Total 9200 Library					**136,242.08**	**363,443.00**	**-227,200.92**	**37.49 %**	**$136,242.08**	**$363,443.00**	**$ -227,200.92**	**37.49 %**
Reimbursements					0.00		0.00		$0.00	$0.00	$0.00	0.00%
Total Expenses	**$1,233,569.51**	**$1,609,905.00**	**$ -376,335.49**	**76.62 %**	**$1,028,868.63**	**$5,205,504.00**	**$ -4,176,635.37**	**19.77 %**	**$2,262,438.14**	**$6,815,409.00**	**$ -4,552,970.86**	**33.20 %**
NET OPERATING INCOME	**$ -201,596.48**	**$ -457,289.00**	**$255,692.52**	**44.09 %**	**$ -177,363.41**	**$ -422,909.00**	**$245,545.59**	**41.94 %**	**$ -378,959.89**	**$ -880,198.00**	**$501,238.11**	**43.05 %**
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**	**$300,000.00**	**0.00 %**
NET INCOME	**$ -201,596.48**	**$ -457,289.00**	**$255,692.52**	**44.09 %**	**$ -177,363.41**	**$ -722,909.00**	**$545,545.59**	**24.53 %**	**$ -378,959.89**	**$ -1,180,198.00**	**$801,238.11**	**32.11 %**

CITY OF BENNINGTON
STREETS - BUDGET VS ACTUAL
THRU
2/28/2025
(GOAL 42%)

STREET REVENUES	ACTUALS 2/28/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
MOTOR VEHICLE FEES (5008)	$32,573	$60,000	54.29%	
HIGHWAY ALLOC (5120)	$116,478	$276,720	42.09%	
HIGHWAY ALLOC SALES TAX (5121)	$50,342	$90,000	55.94%	
INCENTIVE ALLOCATION (5122)	$0	$0	#DIV/0!	
ASIP COLLECTION FEES (5207)	$59,235	$150,000	39.49%	
BOND PROCEEDS (5502)	$0	$375,000	0.00%	
MISC STREETS INCOME (5605)	$675	$0	#DIV/0!	
TOTAL STREET REVENUES	$259,303	$951,720	27.25%	
STREET EXPENSES				
ENGINEERING (6090;6197)	$49,636	$77,500	64.05%	
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)	$21,838	$95,000	22.99%	
156th ST IMPROVEMENT (6256)	$3,794	$15,000	25.29%	
STREET LIGHTING (6270)	$25,657	$65,000	39.47%	
PARK AND RECREATION OTHER (8900)	$337	$7,000	4.81%	
EQUIPMENT (8918)	$19,783	$40,000	49.46%	
GAS & OIL (8928)	$949	$4,500	21.09%	
GENERAL REPAIRS & MAINTENANCE (8950; 8951)	$13,836	$35,750	38.70%	
TRAINING (8952)	$238	$3,000	7.93%	
SUPPLIES (8978)	$1,560	$12,000	13.00%	
TELEPHONE (8980)	$301	$1,000	30.12%	
UTILITIES (8982)	$1,343	$8,500	15.80%	
PUBLIC WORKS BUILDING (8986)	$589	$500,000	0.12%	
SALARIES (8971 8972)	$27,053	$88,320	30.63%	
PAYROLL TAXES - GEN GOV/STREETS (8962)	$2,072	$7,066	29.32%	
RETIREMENT PLAN CONTRIBUTIONS (8981)	$1,920	$7,832	24.52%	
HEALTH INS (8932)	$3,918	$10,500	37.31%	
TOTAL STREET EXPENDITURES	$193,028	$1,255,968	15.37%	
Street Fund Revenues $259,303 minus Street Expenditures $193,028		**$66,275**		

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	37,960.29	60,000.00	-22,039.71	63.27 %	$37,960.29	$60,000.00	$ -22,039.71	63.27 %
Total 5000 Taxes	**37,960.29**	**60,000.00**	**-22,039.71**	**63.27 %**	**$37,960.29**	**$60,000.00**	**$ -22,039.71**	**63.27 %**
5100 Intergovernmental					$0.00	$0.00	$0.00	0.00%
5120 Highway Allocation	116,477.60	276,720.00	-160,242.40	42.09 %	$116,477.60	$276,720.00	$ -160,242.40	42.09 %
5121 Highway Allocation-Sales Tax	50,342.07	90,000.00	-39,657.93	55.94 %	$50,342.07	$90,000.00	$ -39,657.93	55.94 %
Total 5100 Intergovernmental	**166,819.67**	**366,720.00**	**-199,900.33**	**45.49 %**	**$166,819.67**	**$366,720.00**	**$ -199,900.33**	**45.49 %**
5200 Charges for Services					$0.00	$0.00	$0.00	0.00%
5207 ASIP Collection Fee	59,235.00	150,000.00	-90,765.00	39.49 %	$59,235.00	$150,000.00	$ -90,765.00	39.49 %
Total 5200 Charges for Services	**59,235.00**	**150,000.00**	**-90,765.00**	**39.49 %**	**$59,235.00**	**$150,000.00**	**$ -90,765.00**	**39.49 %**
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	**$264,689.96**	**$951,720.00**	**$ -687,030.04**	**27.81 %**	**$264,689.96**	**$951,720.00**	**$ -687,030.04**	**27.81 %**
GROSS PROFIT	**$264,689.96**	**$951,720.00**	**$ -687,030.04**	**27.81 %**	**$264,689.96**	**$951,720.00**	**$ -687,030.04**	**27.81 %**
Expenses								
6090 Engineering	5,357.50	40,000.00	-34,642.50	13.39 %	$5,357.50	$40,000.00	$ -34,642.50	13.39 %
6197 Engineering - PW Building	44,278.75	37,500.00	6,778.75	118.08 %	$44,278.75	$37,500.00	$6,778.75	118.08 %
Total 6090 Engineering	**49,636.25**	**77,500.00**	**-27,863.75**	**64.05 %**	**$49,636.25**	**$77,500.00**	**$ -27,863.75**	**64.05 %**
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	21,838.40	95,000.00	-73,161.60	22.99 %	$21,838.40	$95,000.00	$ -73,161.60	22.99 %
6256 156th St Improvement	3,793.54	15,000.00	-11,206.46	25.29 %	$3,793.54	$15,000.00	$ -11,206.46	25.29 %
6270 Utilities	25,656.56	65,000.00	-39,343.44	39.47 %	$25,656.56	$65,000.00	$ -39,343.44	39.47 %
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	19,783.30	40,000.00	-20,216.70	49.46 %	$19,783.30	$40,000.00	$ -20,216.70	49.46 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO		500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
8928 Gas and Oil	949.25	4,500.00	-3,550.75	21.09 %	$949.25	$4,500.00	$ -3,550.75	21.09 %
8932 Health Insurance	3,917.53	10,500.00	-6,582.47	37.31 %	$3,917.53	$10,500.00	$ -6,582.47	37.31 %
8950 Repairs and Maintenance	13,835.60	35,000.00	-21,164.40	39.53 %	$13,835.60	$35,000.00	$ -21,164.40	39.53 %

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	237.94	3,000.00	-2,762.06	7.93 %	$237.94	$3,000.00	$ -2,762.06	7.93 %
8962 Payroll Taxes	2,071.90	7,066.00	-4,994.10	29.32 %	$2,071.90	$7,066.00	$ -4,994.10	29.32 %
8970 Salaries total					$0.00	$0.00	$0.00	0.00%
8971 Full time salaries	24,004.68	78,320.00	-54,315.32	30.65 %	$24,004.68	$78,320.00	$ -54,315.32	30.65 %
8972 Part time salaries	3,048.00	10,000.00	-6,952.00	30.48 %	$3,048.00	$10,000.00	$ -6,952.00	30.48 %
Total 8970 Salaries total	**27,052.68**	**88,320.00**	**-61,267.32**	**30.63 %**	**$27,052.68**	**$88,320.00**	**$ -61,267.32**	**30.63 %**
8978 Supplies	1,560.49	12,000.00	-10,439.51	13.00 %	$1,560.49	$12,000.00	$ -10,439.51	13.00 %
8980 Telephone	301.20	1,000.00	-698.80	30.12 %	$301.20	$1,000.00	$ -698.80	30.12 %
8981 Retirement Plan Contributions	1,920.40	7,832.00	-5,911.60	24.52 %	$1,920.40	$7,832.00	$ -5,911.60	24.52 %
8982 Utilities	1,342.65	8,500.00	-7,157.35	15.80 %	$1,342.65	$8,500.00	$ -7,157.35	15.80 %
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	**73,898.96**	**725,968.00**	**-652,069.04**	**10.18 %**	**$73,898.96**	**$725,968.00**	**$ -652,069.04**	**10.18 %**
Total Expenses	**$193,028.12**	**$1,255,968.00**	**$ -1,062,939.88**	**15.37 %**	**$193,028.12**	**$1,255,968.00**	**$ -1,062,939.88**	**15.37 %**
NET OPERATING INCOME	**$71,661.84**	**$ -304,248.00**	**$375,909.84**	**-23.55 %**	**$71,661.84**	**$ -304,248.00**	**$375,909.84**	**-23.55 %**
NET INCOME	**$71,661.84**	**$ -304,248.00**	**$375,909.84**	**-23.55 %**	**$71,661.84**	**$ -304,248.00**	**$375,909.84**	**-23.55 %**

CITY OF BENNINGTON

SEWER REPLACEMENT FUND - BUDGET VS ACTUAL

THRU

2/28/2025

(GOAL 42%)

	ACTUALS 2/28/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
SEWER REVENUES				
SEWER CONNECT PERMIT FEES (5206)	$80,019	$150,000	53.35%	
SEWER RECEIPTS (5208)	$293,387	$600,000	48.90%	
SEWER OTHER MISC REVENUE	$0	$0	#DIV/0!	
TOTAL SEWER REVENUES	$373,406	$750,000	49.79%	
SEWER EXPENSES				
SEWER FEE - MUD BILLING CHARGE (5209)	$11,752	$25,000	47.01%	
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)	$7,150	$17,160	41.67%	
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	$294,707	$502,660	58.63%	
Sewer Rev $373,406 minus Sewer Exp $294,707 =	**$78,698**			

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	80,019.00	150,000.00	-69,981.00	53.35 %	$80,019.00	$150,000.00	$ -69,981.00	53.35 %
5208 Sewer Receipts	293,386.69	600,000.00	-306,613.31	48.90 %	$293,386.69	$600,000.00	$ -306,613.31	48.90 %
Total 5200 Charges for Services	**373,405.69**	**750,000.00**	**-376,594.31**	**49.79 %**	**$373,405.69**	**$750,000.00**	**$ -376,594.31**	**49.79 %**
Total Income	**$373,405.69**	**$750,000.00**	**$ -376,594.31**	**49.79 %**	**$373,405.69**	**$750,000.00**	**$ -376,594.31**	**49.79 %**
GROSS PROFIT	**$373,405.69**	**$750,000.00**	**$ -376,594.31**	**49.79 %**	**$373,405.69**	**$750,000.00**	**$ -376,594.31**	**49.79 %**
Expenses								
5209 Sewer Fee - MUD Billing Charge	11,752.08	25,000.00	-13,247.92	47.01 %	$11,752.08	$25,000.00	$ -13,247.92	47.01 %
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	126,344.56	300,000.00	-173,655.44	42.11 %	$126,344.56	$300,000.00	$ -173,655.44	42.11 %
6220 People Service Contract	7,150.00	17,160.00	-10,010.00	41.67 %	$7,150.00	$17,160.00	$ -10,010.00	41.67 %
6250 Locates		500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
Total Expenses	**$294,749.64**	**$502,660.00**	**$ -207,910.36**	**58.64 %**	**$294,749.64**	**$502,660.00**	**$ -207,910.36**	**58.64 %**
NET OPERATING INCOME	**$78,656.05**	**$247,340.00**	**$ -168,683.95**	**31.80 %**	**$78,656.05**	**$247,340.00**	**$ -168,683.95**	**31.80 %**
NET INCOME	**$78,656.05**	**$247,340.00**	**$ -168,683.95**	**31.80 %**	**$78,656.05**	**$247,340.00**	**$ -168,683.95**	**31.80 %**

ITEM #2 Consent Agenda

City of Bennington
City Council Meeting Minutes
Monday, February 10, 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, February 10, 2025. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton and Shane Pekny. Council Member Adam Lee was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

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

BILLS PAID IN JANUARY	
CITY	
ALL MAKES OFFICE EQUIPMENT CO.	105.42
BLUE CROSS BLUE SHIELD OF NEBRASKA	850.36
MUD	27.57
YOUNG & WHITE LAW OFFICES	2,613.00
I3 BANK HSA	750.00
I3 BANK HSA	750.00
I3 BANK HSA	750.00
I3 BANK HSA	157.50
IRS	7,138.03
RATINA CRAWFORD	1,139.36
MINDI LAAKER	981.22
NATIONWIDE	2,316.07
NATIONWIDE	4,428.65
COX BUSINESS SERVICES	105.10
PRESTO-X	38.00
I3 BANK HSA	157.50
INTUIT	673.00
IRS	7,562.43
EMC INSURANCE COMPANIES	72.00
JEO CONSULTING, INC	26,073.75

OPPD	298.42
WM CORPORATE SERVICES, INC	62.50
FREMONT GOLF CLUB	48.72
I3 BANK HSA	157.50
LEAGUE OF NEBRASKA MUNICIPALITIES	750.00
RATINA CRAWFORD	1,139.36
MINDI LAAKER	981.23
NATIONWIDE	2,287.22
NATIONWIDE	4,413.77
BENNINGTON CHAMBER OF COMMERCE	75.00
THE DAILY RECORD	410.65
OFFICE DEPOT, INC	101.87
PRESTO-X	38.00
I3 BANK HSA	157.50
NE DEPARTMENT OF REVENUE	2,387.79
PAYROLL TAX	8,435.72
IRS	390.35
NEBRASKA TAX	1,047.83
I3 BANK HSA	157.50
CITY TOTAL	**80,029.89**
SEWER	
CITY OF OMAHA	44,553.00
ONE CALL CONCEPTS	36.80
PEOPLE SERVICE	1,430.00
SEWER TOTAL	**46,019.80**
LIBRARY	
ALL MAKES OFFICE EQUIPMENT CO.	18.85
AMAZON CAPITAL SERVICES	140.39
BAKER & TAYLOR BOOKS	119.78
BLUE CROSS BLUE SHIELD OF NEBRASKA	4,685.19
INGRAM	189.27
JESSICA ROWE-DESILVA	341.00
MUD	128.64
THREE RIVERS LIBRARY SYSTEM	5.00
SAM'S CLUB MC/SYNCB	446.80
LYNN BARNA	50.42
JOHNNA BIERMAN	1,346.51

LISA FLAXBEARD	1,538.84
NATALIE HARTLEY	650.14
HEATHER LUTH	1,202.30
LYDIA PILE	299.39
TARYN STERN	336.17
COX BUSINESS SERVICES	136.13
INGRAM	296.89
NEBRASK LIBRARY COMMISSION	113.23
PRESTO-X	28.19
JESSICA ROWE-DESILVA	341.00
AMAZON CAPITAL SERVICES	32.02
BAKER & TAYLOR BOOKS	236.12
OPPD	138.60
WM CORPORATE SERVICES, INC	120.65
UNIVERSITY OF NEBRASKA-LINCOLN	200.00
JOHNNA BIERMAN	1,346.51
LISA FLAXBEARD	1,538.85
NATALIE HARTLEY	619.67
HEATHER LUTH	1,202.29
LYDIA PILE	449.81
TARYN STERN	141.39
ALL MAKES OFFICE EQUIPMENT CO.	20.09
COX BUSINESS SERVICES	72.10
PRESTO-X	28.19
LEONARD HAFFKE	50.00
LIBRARY TOTAL	**18,610.42**
POLICE	
JONATHAN STARKE	29.74
ALL CREATURES VETERINARY CLINIC	162.07
BLUE CROSS BLUE SHIELD OF NEBRASKA	10,275.38
MUD	150.00
CHIEF TIM LARDINO, PCAN TREASURER	120.00
ANDREW HILSCHER	2,614.53
JAYME IVERSEN	1,768.95
DONALD MCGUIRE	263.64
STACIA NELSON	1,868.30
MARK NOONAN	124.34
JONATHAN STARKE	2,306.55

DANIEL STOCKER	2,042.09
PRESTO-X	41.81
SIRCHIE ACQUISTION COMPANY	108.40
AT&T MOBILITY	314.99
COX BUSINESS SERVICES	202.92
CUBBY'S	796.53
GALLS INC.	55.90
GREAT PLAINS UNIFORMS	209.49
IDEAL PURE WATER	51.49
METROPOLITAN CHIEFS ASSOCIATION	85.00
NEBRASKA ARBORISTS ASSOC	70.00
OPPD	344.08
WM CORPORATE SERVICES, INC	56.50
UNMC	166.00
ANDREW HILSCHER	2,614.55
JAYME IVERSEN	1,768.94
ROBERT JONES	296.60
STACIA NELSON	1,742.17
MARK NOONAN	124.34
PAUL SMOOT	128.80
JONATHAN STARKE	2,257.10
DANIEL STOCKER	2,042.09
ABIGAIL WARREN	24.23
JONATHAN STARKE	43.80
ALL MAKES OFFICE EQUIPMENT CO.	25.80
PRESTO-X	41.81
APEX COMBACK ACADEMY	200.00
DEFENSIVE EDGE TRAINING	550.00
POLICE TOTAL	**36,088.93**
PARKS	
BOHN CONSTRUCTION	15,300.00
ARBOR DAY FOUNDATION	25.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	916.83
CUBBY'S	39.67
GRAINGER	70.89
HOME DEPOT CREDIT SERVICES	438.42
MUD	286.81
ROB'S OIL COMPANY, INC	400.26

UNIVERSITY OF NEBRASKA-LINCOLN	1,012.50
JOHN BOHRER	994.04
DEREK BRECHBILL	1,583.04
JACOB CONLEY	2,347.22
ZACHARY RAUSCHER	157.84
NATHAN STIER	172.24
PRESTO-X	30.25
ARBOR DAY FOUNDATION	25.00
AT&T MOBILITY	23.11
OPPD	497.84
WM CORPORATE SERVICES, INC	419.54
JOHN BOHRER	857.12
DEREK BRECHBILL	1,583.03
JACOB CONLEY	2,347.21
ZACHARY RAUSCHER	143.40
NATHAN STIER	183.06
PRESTO-X	30.25
EMBASSEY SUITES	290.00
AMAZON	66.62
AMAZON	24.99
PARKS TOTAL	**30,266.18**
STREETS	
BLUE CROSS BLUE SHIELD OF NEBRASKA	916.82
CUBBY'S	39.66
GRAINGER	70.90
HARSIN BUILT CONSTRUCTION	9,725.00
HOME DEPOT CREDIT SERVICES	438.42
ROB'S OIL COMPANY, INC	400.26
UNIVERSITY OF NEBRASKA-LINCOLN	1,012.50
PRESTO-X	30.25
AT&T MOBILITY	23.12
JEO CONSULTING, INC	20,676.25
NEBRASKA DEPARTMENT OF TRANSPORTATION	3,793.54
OPPD	5,289.43
PRESTO-X	30.25
AMAZON	66.62
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**

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

Neumeyer Farm Park
A. Blade Master's Change Order #6 Final Adjustments decrease of $17,856.80
B. Blade Master's Pay Application #8 and Final totaling $84,667.57
C. Blade Master's Certificate of Substantial Completion

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

D. Phase II: US HUD Community Project Funding Grant Update
The Wetland Delineation Report has been completed and mapped.

Motion by Pekny, second by Bridgeford to approve a Topographical Survey Agreement totaling $9,950. All voted in favor and the motion carried.

E. Splash Pad Donation from Logemann Family
Motion by Bridgeford, second by Pekny to approve a Concept Plan and Design Services Agreement totaling $80,000. All voted in favor and the motion carried.

4. Public Works Building
City Engineer Julie Ogden presented a review of final plans and opinion of probable costs. The 11,900 square foot building will include offices, restrooms, an interior wash bay, storage and drive-through capabilities.
Motion by Pekny, second by Bridgeford to approve the plans and advertise for bids. All voted in favor and the motion carried.

Public Works Report
Patching priorities include curb work near Cubby's along C. W. Hadan Drive and storm inlets.

Motion by Bridgeford, second by Pekny to approve the plans and advertise for bids. All voted in favor and the motion carried.

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

Adjourn
Motion by Bridgeford, second by Pekny to adjourn the meeting at 7:05 p.m. All voted in favor and the motion carried.

BILLS PAID IN FEBRUARY
CITY

21969	ALL MAKES OFFICE EQUIPMENT CO	105.42
21971	BERGANKDV, LLC	2,250.00
21972	BLUE CROSS BLUE SHIELD OF NEBRASKA	850.36
21978	L.C. SERVICES	35.00
21979	MUTUAL OF OMAHA	130.68
21980	MUTUAL OF OMAHA	162.56
DD	RATINA CRAWFORD	1,157.91
DD	MINDI LAAKER	981.23
AUTO	NATIONWIDE	2,322.83
AUTO	NATIONWIDE	4,435.43
AUTO	INTUIT	662.00
21989	COX BUSINESS SERVICES	106.32
21995	MUD	52.95
21996	OFFICE DEPOT, INC	18.99
21999	U.S. POSTAL SERVICE	120.00
AUTO	I3 BANK HSA	157.50
AUTO	IRS	8,528.14
DD	RATINA CRAWFORD	1,139.36
DD	MINDI LAAKER	981.22
TRANSFER	I3 BANK BOND PAYMENT	153,207.50
AUTO	NATIONWIDE	2,279.55
AUTO	NATIONWIDE	4,392.11
AUTO	I3 BANK HSA	157.50
22006	CREATIVE PLANNING	240.00
22008	THE DAILY RECORD	32.00
22011	FILTER SHOP	9.55
22016	JEO CONSULTING, INC	23,821.25
22017	OPPD	300.96
22020	WM COPRORATE SERVICES, INC	62.50
AUTO	I3 BANK HSA	157.50
22022	ALL MAKES OFFICE EQUIPMENT CO.	25.72
22024	THE DAILY RECORD	240.50
AUTO	TAX PAYMENT	8,172.53
AUTO	I3 BANK HSA	157.50
	CITY TOTAL	**217,454.57**

SEWER

21997	ONE CALL CONCEPTS	42.21
22018	PEOPLE SERVICE	1,430.00
	SEWER TOTAL	**1,472.21**

LIBRARY

21966	MRS. NATALIE HARTLEY	31.91
21972	BLUE CROSS BLUE SHIELD OF NEBRASKA	4,685.19
21976	INGRAM	267.10
21977	JESSICA ROSE DESILVA	341.00
21978	L.C. SERVICES	92.00
21979	MUTUAL OF OMAHA	175.23
21980	MUTUAL OF OMAHA	263.44
21982	NEBRASKA LIBRARY COMMISSION	1,212.75
21984	SAM'S CLUB MC/SYNCB	1,836.88
DD	LYNN BARNA	50.43
DD	JOHNNA BIERMAN	1,346.52
DD	LISA FLAXBEARD	1,538.84
DD	NATALIE HARTLEY	710.83
DD	HEATHER LUTH	1,202.29
DD	LYDIA PILE	225.84
DD	TARYN STERN	192.06
21986	BAKER & TAYLOR BOOKS	134.66
21988	COLLABORATIVE SUMMER LIBRARY PROGRAM	762.72
21989	COX BUSINESS SERVICES	136.13

21991	DEMCO	210.05	
21995	MUD	247.10	
DD	JOHNNA BIERMAN	1,349.16	
DD	LISA FLAXBEARD	1,538.83	
DD	NATALIE HARTLEY	903.61	
DD	HEATHER LUTH	1,202.29	
DD	LYDIA PILE	302.74	
DD	TARYN STERN	198.82	
22002	JESSICA ROSE DESILVA	341.00	
22011	FILTER SHOP	27.85	
22013	GREAT AMERICA FINANCIAL SERVICE	437.53	
22015	INGRAM	374.39	
22017	OPPD	138.60	
22019	THREE RIVERS LIBRARY SYSTEM	5.00	
22020	WM COPRORATE SERVICES, INC	120.65	
22022	ALL MAKES OFFICE EQUIPMENT CO.	138.93	
	LIBRARY TOTAL	**22,742.37**	

POLICE

21967	DAN STOCKER	369.15	
21968	2 MEN AND A SHOP	36.19	
21970	BEN TYSOR	60.00	
21972	BLUE CROSS BLUE SHIELD OF NEBRASKA	10,275.38	
21974	COX BUSINESS SERVICES	202.21	
21979	MUTUAL OF OMAHA	469.93	
21980	MUTUAL OF OMAHA	459.15	
DD	DEVIN CRINKLAW	175.76	
DD	ANDREW HILSCHER	2,614.53	
DD	JAYME IVERSEN	1,768.95	
DD	DONALD MCGUIRE	263.64	
DD	STACIA NELSON	1,925.62	
DD	MARK NOONAN	124.34	
DD	JONATHAN STARKE	2,257.11	
DD	DANIEL STOCKER	2,042.10	
CC	FORENSIC EDUCATION	450.00	
21985	ALL CREATURES VETERINARY CLINIC	33.00	
21987	BENNINGTON AUTO SALE	110.02	
21992	GALLS INC	127.06	
21993	GREAT PLAINS UNIFORMS	123.99	
21995	MUD	150.00	
DD	ANDREW HILSCHER	2,614.55	
DD	JAYME IVERSEN	1,585.49	
DD	DONALD MCGUIRE	175.76	
DD	STACIA NELSON	1,742.17	
DD	PAUL SMOOT	194.70	
DD	JONATHAN STARKE	2,081.09	
DD	DANIEL STOCKER	2,042.08	
DD	ABIGAIL WARREN	32.30	
22003	DAN STOCKER	63.53	REIMBURSEMENT
22004	ANDREW HILSCHER	39.60	REIMBURSEMENT
22007	CUBBY'S	1,722.94	
22011	FILTER SHOP	8.96	
22012	GALLS, INC	55.90	
22014	IDEAL PURE WATER	3.49	
22017	OPPD	354.18	
22020	WM COPRORATE SERVICES, INC	56.50	
22023	AT&T MOBILITY	346.94	
CC	OFFICE DEPOT	82.58	
22022	ALL MAKES OFFICE EQUIPMENT CO.	59.05	
CC	HOLIDAY INN	330.00	
	POLICE TOTAL	**37,629.94**	

PARKS

21972	BLUE CROSS BLUE SHIELD OF NEBRASKA	916.83	
21974	COX BUSINESS SERVICES	46.39	

21975	HOME DEPOT CREDIT SERVICES	374.70	
21979	MUTUAL OF OMAHA	239.81	
21980	MUTUAL OF OMAHA	50.05	
DD	JOHN BOHRER	994.05	PARKS 2063.10
			STREETS 476.10
DD	DEREK BRECHBILL	1,583.05	PARKS 1390.56
			STREETS 927.04
DD	JACOB CONLEY	2,347.21	PARKS 1863.40
			STREETS 1242.27
DD	ZACHARY RAUSCHER	157.84	PARKS 84.00
			STREETS 88.00
DD	NATHAN STIER	297.63	PARKS 208.00
			STREETS 136.00
21990	CUBBY'S	131.61	
21994	MENARDS - ELKHORN	16.46	
21995	MUD	368.13	
21998	TY'S OUTDOOR POWER & SERVICE	6,999.12	
DD	JOHN BOHRER	994.04	PARKS 2063.10
			STREETS 476.10
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	183.06	PARKS 104.00
			STREETS 96.00
DD	NATHAN STIER	311.87	PARKS 256.00
			STREETS 72.00
22005	JACOB CONLEY	30.44	REIMBURSEMENT
22010	ELKHORN FENCE CO.	3,590.00	
22017	OPPD	533.67	
22020	WM COPRORATE SERVICES, INC	444.54	
22021	BLADEMASTERS	84,667.57	
CC	AMAZON	514.79	
CC	AMAZON	200.50	
22023	AT&T MOBILITY	23.11	
	PARKS TOTAL	**109,946.71**	

STREETS

21972	BLUE CROSS BLUE SHIELD OF NEBRASKA	916.82	
21973	CITY OF OMAHA CASHIER	851.00	
21974	COX BUSINESS SERVICES	46.40	
21975	HOME DEPOT CREDIT SERVICES	374.71	
21980	MUTUAL OF OMAHA	50.05	
21981	NEBRASKA DEPOARTMENT OF TRANSPORTATION	3,298.40	
21983	HARSIN BUILT CONSTRUCTION	8,720.00	
21990	CUBBY'S	131.61	
21994	MENARDS - ELKHORN	16.45	
21995	MUD	171.78	
21998	TY'S OUTDOOR POWER & SERVICE	2,333.07	
22005	JACOB CONLEY	30.44	REIMBURSEMENT
22009	DOUGLAS COUNTY TREASURER	3,781.01	
22016	JEO CONSULTING, INC	17,125.00	
22017	OPPD	5,631.81	
CC	AMAZON	514.78	
CC	AMAZON	200.51	
22023	AT&T MOBILITY	23.12	
	STREETS TOTAL	**44,216.96**	

CITY	**217,454.57**
SEWER	**1,472.21**
LIBRARY	**22,742.37**
POLICE	**37,629.94**
PARKS	**109,946.71**
STREETS	**44,216.96**
TOTAL OF ALL BILLS	**433,462.76**

GENERAL DEPOSITS

2/5/2025	CLERK SCHOOL SCHOLARSHIP REFUND	125.00
2/7/2025	OFFICE DEPOSIT	610.00
2/11/2025	STATE OF NEBRASKA - HIGHWAY ALLOCATION	23,998.99
2/13/2025	COX COMMUNICATIONS FRANCHISE FEE	16,951.25
2/14/2025	OFFICE DEPOSIT	12,561.00
2/14/2025	DOUGLAS COUNTY GENERAL	28,969.35
2/14/2025	DOUGLAS COUNTY BOND	11,635.31
2/21/2025	OFFICE DEPOSIT	5,971.00
2/21/2025	STATE OF NEBRASKA - SALES TAX	95,394.49
2/28/2025	OFFICE DEPOSIT	64,458.81
2/28/2025	INTEREST	9,632.06
	DEPOSITS TOTAL	**270,307.26**
	DIFFERENCE	**-163,155.50**
2/5/2025	*KENO DEPOSIT*	*5,850.10*
2/20/2025	*KENO DEPOSIT*	*5,307.45*
2/31/2025	*KENO INTEREST*	*1,007.43*
		12,164.98

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

February 11, 2025
Project No: R090034.13
Invoice No: 158557
Invoice Amount: 7,820.00

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 February 7, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
2025 General Engineering			$9,002.50	$1,182.50	$7,820.00
Total			**$9,002.50**	**$1,182.50**	**$7,820.00**

Total Amount Due Upon Receipt : $7,820.00

Outstanding Invoices

Number	Date	Balance
157872	1/23/2025	1,182.50
Total		**1,182.50**

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

Billing Backup

Tuesday, February 11, 2025
5:22:58 PM

JEO Consulting Group, Inc. Invoice 158557 Dated 2/11/2025

Project R090034.13 Bennington General Engineering

Phase 2025 2025 General Engineering

Task 001 General Assistance/Meetings

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	1/13/2025	1.25	250.00	312.50	
63 - Borchers, Julie	1/14/2025	.50	250.00	125.00	
63 - Borchers, Julie	1/23/2025	.25	250.00	62.50	
63 - Borchers, Julie	2/4/2025	1.00	250.00	250.00	
63 - Borchers, Julie	2/5/2025	.50	250.00	125.00	
63 - Borchers, Julie	2/6/2025	.50	250.00	125.00	
63 - Borchers, Julie	2/7/2025	.25	250.00	62.50	
Totals		4.25		1,062.50	
Total Labor					**1,062.50**

Total this Task **$1,062.50**

Task 002 Planning & Building Assistance

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	1/13/2025	1.50	250.00	375.00	
63 - Borchers, Julie	1/14/2025	.50	250.00	125.00	
63 - Borchers, Julie	1/18/2025	1.00	250.00	250.00	
63 - Borchers, Julie	1/20/2025	.50	250.00	125.00	
63 - Borchers, Julie	1/21/2025	.25	250.00	62.50	
63 - Borchers, Julie	1/22/2025	.25	250.00	62.50	
63 - Borchers, Julie	1/27/2025	1.50	250.00	375.00	
63 - Borchers, Julie	1/28/2025	1.50	250.00	375.00	
63 - Borchers, Julie	1/30/2025	2.00	250.00	500.00	
63 - Borchers, Julie	1/31/2025	1.50	250.00	375.00	
63 - Borchers, Julie	2/4/2025	1.00	250.00	250.00	
63 - Borchers, Julie	2/6/2025	.25	250.00	62.50	
63 - Borchers, Julie	2/7/2025	.50	250.00	125.00	
Totals		12.25		3,062.50	
Total Labor					**3,062.50**

Total this Task **$3,062.50**

Task 005 Drainage/Storm Sewer Assistance

Hours this Invoice

		Hours		Amount	
40 - Ray, Jeffrey	1/17/2025	1.00	240.00	240.00	
40 - Ray, Jeffrey	1/20/2025	2.50	240.00	600.00	
40 - Ray, Jeffrey	1/27/2025	1.00	240.00	240.00	
40 - Ray, Jeffrey	1/28/2025	1.00	240.00	240.00	
Totals		5.50		1,320.00	
Total Labor					**1,320.00**

Total this Task **$1,320.00**

Task 006 Street/Bridge Assistance

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	1/22/2025	.50	250.00	125.00	
63 - Borchers, Julie	1/29/2025	.25	250.00	62.50	
63 - Borchers, Julie	1/31/2025	.50	250.00	125.00	
63 - Borchers, Julie	2/3/2025	.25	250.00	62.50	
63 - Borchers, Julie	2/5/2025	1.25	250.00	312.50	
Totals		2.75		687.50	
Total Labor					**687.50**

Total this Task **$687.50**

Task 009 Kempton

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	1/29/2025	.25	250.00	62.50	
Totals		.25		62.50	
Total Labor					**62.50**

Total this Task **$62.50**

Task 011 The Heritage Replat 6

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	1/16/2025	1.50	250.00	375.00	
63 - Borchers, Julie	1/17/2025	.50	250.00	125.00	
63 - Borchers, Julie	1/18/2025	.25	250.00	62.50	
63 - Borchers, Julie	1/21/2025	.25	250.00	62.50	
63 - Borchers, Julie	1/27/2025	.25	250.00	62.50	
63 - Borchers, Julie	1/31/2025	.75	250.00	187.50	
Totals		3.50		875.00	
Total Labor					**875.00**

Total this Task **$875.00**

Task 012 Morgan Ridge

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	1/19/2025	.50	250.00	125.00	
63 - Borchers, Julie	1/20/2025	1.00	250.00	250.00	
63 - Borchers, Julie	1/21/2025	.25	250.00	62.50	
63 - Borchers, Julie	2/5/2025	1.25	250.00	312.50	
Totals		3.00		750.00	
Total Labor					**750.00**

Total this Task	**$750.00**
Total this Phase	**$7,820.00**
Total this Project	**$7,820.00**
Total this Report	**$7,820.00**

Engineering | Architecture | Surveying | Planning

JEO CONSULTING GROUP

Invoice

February 11, 2025
Project No: R090034.09
Invoice No: 158556
Invoice Amount: 1,628.75

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 February 7, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
Project Coordination-Managment			$11,872.50	$11,843.75	$28.75
Grant Administration			$6,650.00	$6,650.00	0.00
Meetings			$4,223.75	$4,223.75	0.00
Construction Assistance			$15,868.75	$14,268.75	$1,600.00
Total			**$38,615.00**	**$36,986.25**	**$1,628.75**

Total Amount Due Upon Receipt : $1,628.75

Outstanding Invoices

Number	Date	Balance
157870	1/23/2025	728.75
Total		**728.75**

Email invoice to: clerk@benningtonne.com

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

February 7, 2025
Project No: R220296.01
Invoice No: 158481
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 31, 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	90%	$76,500.00	$42,500.00	$34,000.00
Bidding and Negotiation	$12,000.00	0%	0.00	0.00	0.00
Total	**$150,000.00**		**$129,500.00**	**$95,500.00**	**$34,000.00**

Total Amount Due Upon Receipt : $34,000.00

Outstanding Invoices

Number	Date	Balance
157768	1/16/2025	34,000.00
Total		**34,000.00**

Item #4

Street Closure / Event App

GEAR's Car Show, 5-25-25

City of Bennington | 238-2375 | Bennington, NE

STREET CLOSING OR EVENT PERMIT APPLICATION

1. Name of event/activity: GEARS Car Show
2. Date(s) of event: Sunday, May 25, 2025
3. Description of event: Car Show
4. Name of entity and/or person requesting permit: Greater Elkhorn Area Rods Car Club (G.E.A.R.S)
5. Phone number & name of contact person: Ron Braun 402-660-8935
6. Event Location: 151th & Warehouse St east to S 2nd & 153rd St.
   (be specific-include location of sidewalks or streets upon which the event will be held)
7. Will event need street(s) closed? YES
8. If street(s) need to be closed, what is the purpose of the closing? for classic cars to be displayed.
9. If street(s) need to be closed, which streets? 151th & Warehouse, to S 2nd St & 153rd St
10. Hours of the event or street closing: 5am - 6pm
11. Estimated number of people attending the event: 200
12. Parking accommodations/needs: Surrounding areas for spectators
13. Describe the sanitation and other health facilities that will be available to persons attending the event: We can rent Porta Johns
14. If street closing is necessary, event owner will need to secure barricades-notify City Office (238-2375) when this is completed: _____
    (Date City Office Notified)
15. **It is the event owner's responsibility to hand deliver notification to adjacent property owners (see checklist included) no less than one week prior to the date of closure.**
    Date due to City Office Following Notification: _____
16. A Certificate of Liability Insurance naming the City of Bennington as additionally insured in the amount of $1,000,000 is required. Present the Certificate of Insurance to the City Office before the event date: _____
    (Date Insurance Certificate presented to the City of Bennington)

Event approval dates:
Council: _____
Police Dept: _____
Maintenance Dept: _____
Fire Dept: _____

This area for City Office Use

Applicable Fees:
$50 per application
$10 per block

Beacon™ Douglas County, NE



Schneider

Item #5

Inspro Insurance

Item #6

Douglas County Agreement

168th Street Armor Coat

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (this "Agreement") is made and entered into by and between THE COUNTY OF DOUGLAS, NEBRASKA (hereinafter referred to as "Douglas County") and CITY OF BENNINGTON, NEBRASKA, a municipal corporation of the State of Nebraska, (hereinafter referred to as "City").

PRELIMINARY STATEMENT

The City is desirous of having Douglas County improve at this time, pursuant to this Agreement, that portion of 168th Street as shown on the improvement plan attached hereto as Exhibit "A" and incorporated herein by this reference. Included in this project will be the application of Armor Coat as specified by the Nebraska Department of Transportation Standard Specification, 2017 and latest supplements thereto and any Special Provisions listed within the Douglas County Engineer contract documents for Project No. C-28(642).

NOW, THEREFORE, in consideration of the covenants herein set forth, Douglas County and the City, do hereby agree and contract with each other as follows:

1. No Administrative Entity. There shall be no separate legal or administrative entity created to administer this Agreement, and, therefore, no separate budget established for such an entity.

2. Plans and Design. Douglas County will prepare the plans and specifications for the construction of the improvements. The final plans and specifications shall be subject to approval by each of the parties hereto which approval shall not be unreasonably withheld. Construction administration and construction management shall be performed by Douglas County. Douglas County shall be responsible for the bid letting process. After bids have been received, in the event the low bid exceeds the estimated cost by ten percent (10%) or more, the parties hereto shall meet to determine whether it would be in the parties' best interests to rebid the project or award the contract as bid.

3. Construction. Douglas County agrees to cause the Improvements to be constructed in accordance with the plans and specifications approved by the parties hereto in accordance with Section 2, above, and construction administration and construction management shall be performed by Douglas County. During the course of construction of the Improvements, both parties may at any time cause inspection of the work to insure compliance with the final plans and specifications. The parties hereto agree that the City will own, operate, and at its cost, maintain the Improvements upon completion.

4. Payment of Construction Costs. All construction costs for the Improvements shall be paid for by the City in accordance with the Estimated Cost exhibit attached hereto as Exhibit "B".

Douglas County shall pay the Project Engineer, contractor, supplier and other persons or entities for the Total Costs for constructing the Improvements. Upon commencement of construction of the Improvements, Douglas County shall submit periodic statements to the City for their share of the cost of the Improvements. The City shall pay Douglas County based upon such statement within thirty (30) days after receipt of such periodic statement. Upon completion of the Improvements, Douglas County shall submit a final pay request to the City setting forth a breakdown of the Total Costs for the Improvements and the City shall pay Douglas County their respective sum within thirty (30) days after receipt of such payment requests.

5. Purpose of Agreement; Timing of Work. It is the mutual desire and intention of the parties that the Improvements shall be completed in a timely manner. Accordingly, the parties hereby agree to cooperate with each other and make reasonable, good faith efforts to perform their obligations hereunder in a timely manner so as to achieve completion of all of the improvements contemplated by the Agreement. Douglas County will work with the contractor to schedule the construction of the improvements between May 24, 2025 and August 13, 2025.

6. Records. Douglas County shall maintain records of all construction costs incurred in connection with the Improvements. The City shall have the right to audit and review such records at any time to assure that such records are accurate.

7. Duration. This Agreement shall continue until such time as the Improvements to be performed by Douglas County pursuant to this Agreement have been completed, unless this Agreement is terminated sooner by the written agreement of all parties hereto.

8. Appointment of Administrators. The Douglas County Engineer shall administer this contract on behalf of Douglas County. The City of Bennington Public Works Director shall administer this contract on behalf of the City.

9. Nondiscrimination Clause. In accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. 48-1122, all parties to this agreement agree that they nor any of their subcontractors or agents shall discriminate against any employee, or applicant for employment to be employed in the performance of this agreement, with respect to hire, tenure, terms, conditions, or privileges of employment because of the race, color, religion, sex, disability, or national origin of the employee or applicant.

10. Drug Free Policy. All parties to this agreement assure Douglas County that they have established and maintain a drug free workplace policy.

11. New Employee Work Eligibility Status (Neb. Rev. Stat. §4-114). All parties are required and hereby agree to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or equivalent federal program designated by the

United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of newly hired employees.

12. Amendments. This Agreement may be modified only by written amendment, duly executed by authorized officials of the Parties. No alteration or variation of the terms and conditions of this Agreement shall be valid unless made in writing and signed by the Parties hereto. Every amendment shall specify the date on which its provisions shall be effective.

13. Conflict of Interest. The Parties warrant to each other that they have not employed nor retained any company or person, other than a bona fide employee working solely for the Parties to this Agreement to solicit or secure this Agreement, and that they have not paid or agreed to pay any company or person other than a bona fide employee working solely for the Parties, any fee, commissions, percentage, brokerage fees, gifts or other consideration, contingent upon or resulting from the award of making of this Agreement.

14. Severability. In the event any portion of this Agreement may be held invalid or unenforceable for any reason, it is agreed that any invalidity or unenforceability shall not affect the remainder of this Agreement and the remaining provisions shall remain in full force and effect, and any court of competent jurisdiction may so modify any objectionable provision of this Agreement so as to render it valid and enforceable.

15. Assignment. No party may assign its rights, duties or obligations under this Agreement without the prior written consent of the other Party to this Agreement. An assignment without such prior written consent shall be a material breach of this Agreement.

16. Indemnification. Each Party will indemnify, defend and hold harmless the other Party from any and all liability, expense, cost, attorney's fees, claim, judgment, suit and/or cause of action (whether or not meritorious), settlement, or demand for personal injury, death or damage to tangible property which may accrue against the other Party to the extent it is caused by the negligent acts or omissions of the Indemnifying Party, its officers, employees, agents, or subcontractors while performing their duties under this Agreement, provided that the other Party gives the Indemnifying Party prompt, written notice of any such claim, suit, demand or cause of suit, demand or cause of action. These Indemnification provisions are not intended to waive a Party's sovereign immunity. A Party's liability under this Agreement is governed by and limited to the extent provided by the Nebraska Political Subdivision Tort Claims Act or other applicable provisions of law.

17. Choice of Law. Parties to this Agreement shall conform to all existing and applicable city ordinances, resolutions, state and local laws, federal laws, and all existing and applicable rules and regulations. Nebraska law will govern the terms and the performance under this Agreement. Venue for any non-federal legal proceeding under this Agreement shall be in the State of Nebraska, District Court of Douglas County and for any federal legal proceeding in the United States District Court for the State of Nebraska located in Omaha Nebraska.

18. Entire Agreement. This Instrument and Exhibits contain the entire agreement of the Parties and shall be binding upon the successors and assign of the respective Parties. No amendments, deletions, or additions shall be made to the Agreement except in writing signed by all Parties. Nebraska law shall govern the terms and performances under this Agreement. The provisions of this Section 18 shall survive expiration or termination of this Agreement.

IN WITNESS WHEREOF, we the contracting Parties, by our respective duly authorized agents, hereby enter into this Agreement, effective on the day and year affixed hereon. Executed in triplicate on the dates indicated with the signatures below.

Executed by Douglas County this ___ day of _____, 2025.

THE COUNTY OF DOUGLAS, NEBRASKA

ATTEST

By _____
Chairman

_____
County Clerk

APPROVED AS TO FORM:

_____
Deputy County Attorney

Executed by City of Bennington this _____ day of _____, 2025.

THE CITY OF BENNINGTON, NEBRASKA

ATTEST

By _____
Mayor

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

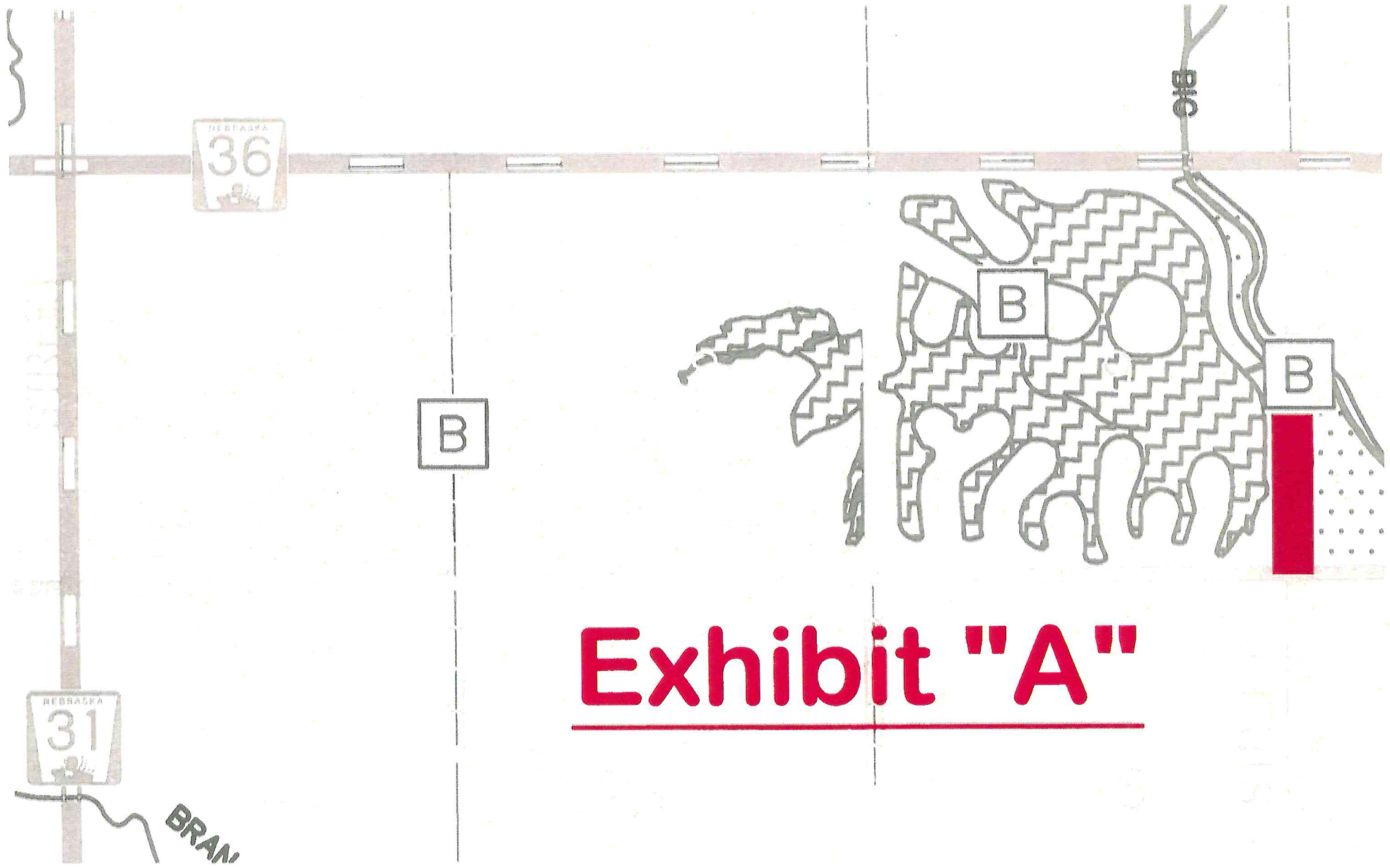


Exhibit "A"

EXHIBIT B

DOUGLAS COUNTY ENGINEER OFFICE

Project No. : C-28 (642)
Bid Date:
168th North of Bennington Rd.
Description: 2025 Armor Coat

2025 Estimated Unit Costs

Item No.	Description	Quantity	Unit	UNIT PRICE	TOTAL PRICE
1	Provide Site Traffic Control	1	LS	$ 2,000.00	$ 2,000.00
2	Armor Coat Aggregate	8,975	SY	$ 1.36	$ 12,206.00
3	Armor Coat Emulsified Asphalt	2,962	Gal	$ 3.68	$ 10,899.24
				Total Bid	$ 25,105.24

Item #7

Ordinance No. 537

Morgan Ridge

PROCEEDINGS AND PASSAGE OF ORDINANCE NO. 537:

The Mayor and City Council of the City of Bennington, Nebraska, met in regular session on March 10, 2025, at 6:00 p.m., at the Bennington City Office, 15505 Warehouse Street, and passed the following described ordinance:

ORDINANCE NO. 537

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP AS ADOPTED BY CITY OF BENNINGTON ZONING REGULATION 3.02 VIA CITY OF BENNINGTON ORDINANCE NO. 460 FROM A TA TRANSITIONAL AGRICULTURE ZONING DISTRICT TO AN R-3 MEDIUM DENSITY RESIDENTIAL ZONING DISTRICT FOR THE LAND PLATTED AS MORGAN RIDGE SUBDIVISION LOTS 5-238 AND OUTLOTS C-H, AND TO A C-1 HIGHWAY COMMERCIAL ZONING DISTRICT FOR THE LAND PLATTED AS MORGAN RIDGE SUBDIVISION LOTS 1-4 AND OUTLOTS A AND B, LOCATED IN SECTION 15, TOWNSHIP 16 NORTH, RANGE 11 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BENNINGTON, DOUGLAS COUNTY, NEBRASKA:

WHEREAS, it appears desirable and for the public good and the best interests of the City of Bennington that an Ordinance be passed amending the Official Zoning Map as adopted by City of Bennington Zoning Regulation 3.02 via City of Bennington Ordinance No. 460 from a TA Transitional Agriculture Zoning District to an R-3 Medium Density Residential Zoning District for the land platted as Morgan Ridge Subdivision Lots 5-238 and Outlots C-H, and to a C-1 Highway Commercial Zoning District for the land platted as Morgan Ridge Subdivision Lots 1-4 and Outlots A and B, located in Section 15, Township 16 North, Range 11 East of the 6th P.M., Douglas County, Nebraska; and

WHEREAS, such amendment of the Official Zoning Map has been previously considered and recommended for approval by the City of Bennington's Planning Commission.

Section 1. The Official Zoning Map as adopted by Section 3.02 of the City of Bennington Zoning Regulations via City of Bennington Ordinance No. 460, shall be amended so that the land located in Section 15, Township 16 North, Range 11 East of the 6th P.M., Douglas County, Nebraska, that is platted as Morgan Ridge Subdivision Lots 5-238 and Outlots C-H shall be changed from a TA Transitional Agriculture Zoning District to an R-3 Medium Density Residential Zoning District, and that the land that is platted as Morgan Ridge Subdivision Lot 1-4 and Outlots A and B shall be changed from a TA Transitional Agriculture Zoning District to a C-1 Highway Commercial Zoning District.

Section 2. The amendment set forth in Section 1 of this Ordinance shall be reflected in the Official Zoning Map as adopted by City of Bennington Zoning Regulation Section 3.02 via City of Bennington Ordinance No. 460.

Following the introduction, the Ordinance was read by title for the first time at which time Council member _____ moved that the statutory rule requiring that an ordinance be read by title on three separate occasions be dispensed with. Council member _____ seconded the motion. Upon roll call vote the following Council members voted YEA:_____.
The following voted NAY:_____.
The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance was then read by title and thereafter Council member _____ moved for final passage of the Ordinance, which motion was seconded by Council member _____. The Mayor then stated the question was "Shall Ordinance No. 537 be passed and adopted?" Upon roll call vote, the following Council members voted YEA:_____.
The following voted NAY:_____.
The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto.

PASSED AND APPROVED this 10th day of March, 2025.

_____
MAYOR CLINT ADAMS

ATTEST:

_____
CITY CLERK MINDI LAAKER

Item #8

Ordinance No. 538

Ridgewood

PROCEEDINGS AND PASSAGE OF ORDINANCE NO. 538:

The Mayor and City Council of the City of Bennington, Nebraska, met in regular session on March 10, 2025, at 6:00 p.m., at the Bennington City Office, 15505 Warehouse Street, and passed the following described ordinance:

ORDINANCE NO. 538

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP AS ADOPTED BY CITY OF BENNINGTON ZONING REGULATION 3.02 VIA CITY OF BENNINGTON ORDINANCE NO. 460 FROM AN R-2 LOW DENSITY RESIDENTIAL ZONING DISTRICT TO AN R-3 MEDIUM DENSITY RESIDENTIAL ZONING DISTRICT FOR THE LAND PLATTED AS RIDGEWOOD REPLATS 14 AND 19 THROUGH 33, LOCATED IN SECTION 11, TOWNSHIP 16 NORTH, RANGE 11 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BENNINGTON, DOUGLAS COUNTY, NEBRASKA:

WHEREAS, it appears desirable and for the public good and the best interests of the City of Bennington that an Ordinance be passed amending the Official Zoning Map as adopted by City of Bennington Zoning Regulation 3.02 via City of Bennington Ordinance No. 460 from an R-2 Low Density Residential Zoning District to an R-3 Medium Density Residential Zoning District for the land platted as Ridgewood Replats 14 and 19 through 33, located in Section 11, Township 16 North, Range 11 East of the 6th P.M., Douglas County, Nebraska; and

WHEREAS, such amendment of the Official Zoning Map has been previously considered and recommended for approval by the City of Bennington's Planning Commission.

Section 1. The Official Zoning Map as adopted by Section 3.02 of the City of Bennington Zoning Regulations via City of Bennington Ordinance No. 460, shall be amended so that the land located in Section 11, Township 16 North, Range 11 East of the 6th P.M., Douglas County, Nebraska, that is platted as Ridgewood Replat 14 Lot 9 and Outlot A, and Lots 1-4 of Ridgewood Replats 19 through 22, and Lots 1 and 2 of Ridgewood Replats 23 through 31, and Lots 1-4 of Ridgewood Replats 32 and 33, and the adjoining right-of-ways of Brunning Street and Willow Street, shall be changed from an R-2 Low Density Residential Zoning District to an R-3 Medium Density Residential Zoning District.

Section 2. The amendment set forth in Section 1 of this Ordinance shall be reflected in the Official Zoning Map as adopted by City of Bennington Zoning Regulation Section 3.02 via City of Bennington Ordinance No. 460.

Following the introduction, the Ordinance was read by title for the first time at which time Council member _____ moved that the statutory rule requiring that an ordinance be read by title on three separate occasions be dispensed with. Council member _____ seconded the motion. Upon roll call vote the following Council members voted YEA:_____.
The following voted NAY:_____.
The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

Said Ordinance was then read by title and thereafter Council member _____ moved for final passage of the Ordinance, which motion was seconded by Council member _____. The Mayor then stated the question was "Shall Ordinance No. 538 be passed and adopted?" Upon roll call vote, the following Council members voted YEA:_____.
The following voted NAY:_____.
The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto.

PASSED AND APPROVED this 10th day of March, 2025.

_____
MAYOR CLINT ADAMS

ATTEST:

_____
CITY CLERK MINDI LAAKER

Item #10

Neumeyer Farm Park

AGREEMENT
BETWEEN CLIENT AND JEO CONSULTING GROUP, INC.
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of the date signed by Client ("Effective Date") between City of Bennington ("Client") and JEO Consulting Group, Inc. ("JEO").

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

Bennington – Neumeyer Farm Park Phase 2 Soccer Improvements ("Project").

JEO Project Number: 231502.02

Client and JEO further agree as follows:

ARTICLE 1 - SERVICES OF ENGINEER

1.01 Scope

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

ARTICLE 2 – CLIENT'S RESPONSIBILITIES

2.01 Client Responsibilities

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

ARTICLE 3 - COMPENSATION

3.01 Compensation

A. Client shall pay JEO as set forth in Exhibit A and per the terms in Exhibit B.

B. The fee for the Project is as noted in Exhibit A.

C. 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 Client and JEO 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.

Client: City of Bennington

By: Clint Adams

Title: Mayor

Date Signed:

Address for giving notices:

City of Bennington

15505 Warehouse Street, PO Box 221

Bennington, NE 68007

JEO Consulting Group, Inc.

By: Eric J. Casper, PLA

Title: Senior Project Manager

Date Signed: 3/5/2025

Address for giving notices:

JEO Consulting Group, Inc.

1937 N Chestnut Street

Wahoo, NE 68066

SCOPE OF SERVICES:
Exhibit A

PROJECT DESCRIPTION

This initial scope of services for the Neumeyer Farm Phase 2 Soccer Improvements includes the preliminary design of four full-size soccer fields, which can convert to eight youth soccer fields, a northwest parking lot, and a detention pond (if required), with design development completed through the 60% design phase. The scope of work will also include conducting an Environmental Review in compliance with the National Environmental Policy Act (NEPA) to identify potential environmental impacts and ensure compliance with applicable regulations and the federal grant funding for the project. This work will involve preparing preliminary site plans and design layouts for all features, coordinating with stakeholders, and providing the necessary documentation to support the environmental review and project design through the 60% milestone.

Subsequent project phases (Construction Plans/Documents, Bidding, and Construction Administration) including their scope and associated fees, will be subject to negotiation upon completion of this initial preliminary design phase effort.

1. PRELIMINARY SITE DESIGN SERVICES

1.1 Preliminary Site Design - 30% Design Plans

1.1.1 Project Kick-Off and Project Initiation **(1 in person meeting)**

1.1.1.1 Conduct the project Initiation/Kick-off Meeting – Meet with client representatives and other interested parties.

1.1.1.2 The purpose of the meeting will be to introduce members of the team, establish lines of communication, and to gain input regarding project requirements and goals in detail and review available data pertaining to the project area.

1.1.2 30% Design Plans

1.1.2.1 JEO will update the site plan drawings for the soccer park layout.

1.1.2.1.1 Plans will be produced at a level of detail to identify and graphically represent major site components.

1.1.2.2 Preliminary Plans to include the following:

1.1.2.2.1 Preliminary Layout Plan

1.1.2.2.2 Preliminary Grading Plan

1.1.2.2.3 Preliminary Utility Plan

1.1.2.2.4 Develop planning-level cost estimates for the improvements.

1.1.2.3 Meet with the Client to review updated layout plan **(2 in person meetings and up to 2 virtual meetings)**

1.2 Design Development Plans – 60% Design Plans

1.2.1 Develop the plans for the proposed soccer fields and related site improvements based

on the preliminary design and in accordance with the Client's guidance and the local jurisdictions requirements. Design plans and documents to include the following:

1.2.1.1 Existing Condition / Removal Plans
1.2.1.2 Field Layout and Paving Plans
1.2.1.3 Site Grading and Drainage Plans
1.2.1.4 Site Utility Plans (storm sewer only)
1.2.1.5 Site Construction Details
1.2.1.6 Site Landscape Plans
1.2.1.7 Preliminary Technical Specifications
1.2.1.8 Preliminary Opinion of Cost

1.2.2 Perform an internal QA/QC review of the 60% documents.

1.2.3 Furnish design plans to Client for review.

1.2.4 Attend one meeting with the Client to review the 60% documents. **(2 in person meetings and up to 2 virtual meetings)**

2. ENVIRONMENTAL REVIEW

2.1 Housing and Urban Development Environmental Review

The Consultant will conduct an Environmental Review (ER) in accordance with the National Environmental Policy Act (NEPA) (42 U.S. Code Subsection 4321 – 4347), and the United States Department of Housing and Urban Development (HUD) regulations titled "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities" (24 CRF Part 58).10.1.1.1 The Consultant will conduct a comprehensive evaluation of potential impacts that may result from the project and its potential alternative designs. Technical areas that will be researched include Land Development, Socioeconomics, Community Impacts, Natural Features, and Climate and Energy. It is assumed that the NEPA Class of Action will result in an Environmental Assessment level document.

10.1.1.2 The ER will examine and address compliance with "Related Federal laws and authorities" (24 CFR 50.4, 58.5, and 58.6) including, Airport Hazards, Costal Barrier Resources, Flood Insurance, Clean Air, Coastal Zone Management, Contamination and Toxic Substances, Endangered Species, Explosive and Flammable Hazards, Farmlands Protection, Floodplain Management, Historic Preservation, Noise Abatement and Control, Sole Source Aquifers, Wetlands Protection, and Wild and Scenic Rivers.

2.1.1 The Consultant will conduct a thorough site assessment to evaluate environmental conditions within the area of impact. Should specific field surveys be required by resource agencies, they can be provided at additional fee.

2.1.2 The Consultation will prepare and send letters on behalf of the HUD to relevant federal and state agencies requesting comment of the project. Preliminary agencies that will receive outreach include Nebraska State Historic Preservation Office (NeSHPO), Relevant Tribal Historic Preservation Offices (THPO), US Army Corps of Engineers (USACE), US Fish and Wildlife Service (USFWS), Nebraska Game and Parks Commission (NGPC), Natural Resources Conservation Service (NRCS), Nebraska Department of Transportation (NDOT), Nebraska Department of Natural Resources (NDNR).

2.1.2.1 At the request of the HUD, additional entities will be contacted to provide input on the project.

2.1.2.2 JEO will develop and distribute project mailers (cover letter + fact sheet) to approximately 50 property owners potentially impacted by the project or withing the project area.

2.1.3 The Consultant will work with the HUD to identify and develop potential mitigation measures, as needed, that would be implemented during or after the construction phase of this project to minimize any potential impacts identified during the ER process.

2.1.4 The Consultant will submit a draft ER to the City for review and address comments or questions.

2.1.5 The City will provide draft documentation to HUD for publication and distribution to receive comments from the public on the proposed project. The Consultant will prepare a notice to publish in appropriate newspapers, prepare a comment form and will provide up to two (2) paper and one (1) electronic copies of the draft document. The paper copies shall be provided at appropriate locations for review by the public with comment forms. Upon closure of the public comment period, the Consultant will work with HUD staff to prepare and send out responses to comments, as needed.

2.1.6 The Consultant will prepare a comprehensive report that summarizes the findings of the ER, including all potential impacts, mitigation measures, and recommendations for further actions. Technical area reports, agency correspondence letters, and other appropriate supportive documentation will be included as attachments. Upon approval of the ER, the HUD will move forward with a determination and submittal of either a Finding of No Significant Impact (FONSI), or an elevation of the project to an Environmental Impact Statement.

2.1.7 The Consultant will submit a draft ER to the City for review and address comments or questions. A final ER will be provided to the City for submittal to HUD.

2.1.8 Coordination with other subconsultants or other entities doing work in the project vicinity.

2.2 JEO to meet and collaborate with all necessary environmental entities as part of the ER

3. PROJECT ASSUMPTIONS AND CLIENT RESPONSIBILITIES

3.1 All utilities are located adjacent to site and will not require any off-site utility extensions.

3.2 No off-site improvements (roadway and/or utility extensions) is included.

3.3 Client shall provide timely review of documents or requests for information.

3.4 Client shall provide USPS – standardized distribution list for project mailers

4. FEE

4.1 JEO proposes to provide the services defined above for the fees defined below:

Task	*Fee*
Preliminary Site Design Services (Lump Sum)	**$ 96,000.00**
Environmental Review (hourly/not to exceed)	**$ 92,000.00**
Total (not to exceed)	**$ 188,000.00**

4.2 Progress Payments:

4.2.1 JEO will bill for services completed near the beginning of each month. All invoices are due payable upon receipt and are considered delinquent after 30 days.

4.2.2 Invoices not paid within 30 days may be charged interest at the annual rate of 12% (1.0%/month).

4.2.3 Payments will be applied first to the interest then principal.

4.2.4 Work by JEO will cease if invoices have not been paid in full within 60 days and will not begin again until full payment with interest has been received.

5. CONTRACT TIME

5.1 JEO will work as expeditiously as possible, pending authorization from client to complete the tasks in this project.

5.2 The information in this proposal and fee estimate is valid until December 1, 2025. After that time, the scope of services and estimated are subject to adjustment.

6. EXCLUSIONS

6.1 Title Reports
6.2 Plating Services
6.3 Site Entitlements (platting, special use permits, etc.)
6.4 Restroom / Concession Stand Design
6.5 Community Engagement / Public Meeting Presentations
6.6 Geotechnical investigation of subsurface soils conditions.
6.7 Land rights and ownership, boundary and topo survey.
6.8 Compensatory mitigation planning, design, coordination.
6.9 United States Army Corps of Engineers 404 permitting.
6.10 Wetland delineation.
6.11 Floodplain permitting.
6.12 Electrical Design Services
6.13 Irrigation Well Design
6.14 Final design services.
6.15 Bidding phase services.

6.16 Construction phase services.

6.17 Any permit fees associated with permit applications.

6.18 Special meetings and meetings not outlined in the Scope of Services.

6.19 Funding assistance.

6.20 Cultural resources surveys of project impact locations.

6.21 Other design services not identified in the scope of services tasks.

7. REIMBURSABLE EXPENSES

7.1 Typical reimbursable expenses are included in the lump-sum and include: Mileage for trips required to complete the work defined above, long-distance phone calls, meals, other travel expenses, software, copies/prints, and faxes.

7.2 Other reimbursable expenses shall be billed at 110% of their cost.

7.2.1 Permitting fees

7.2.2 Postage and printing for public mailers

8. ADDITIONAL TERMS

8.1 The General Conditions are specified in Exhibit B.

ITEM #11

Library Report

Bennington City Council Meeting
March 10, 2025
Library Report

Bennington Public Library
Board of Trustees Meeting
February 25, 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

Last month's program attendance and circulation statistics are included in the January statistical report.

Special events this month included Legacy School outreach, Zoo passes distribution, Pajama storytimes, and Blind Date with a Book.

Teen Crochet Corner is off to a great start. The group grew from three to six participants in its first month.

Nebraska Federation of Women's Clubs **District II Art Show** is on March 22 in Bellevue. We have received 17 online signups.

March Book Madness has hit the Bennington Public Library! Which Young Adult or Middle Grade book will reign champion? Brackets will be available at the library or on the library's website starting March 1. Completed brackets are due back by Saturday, March 8. Voting begins in person at the library on March 10 and via the library's Instagram Stories each Wednesday through April 5. Winners will be announced April 7.

Johnna has scheduled an Out and About Storytime with Cup and Cone for Wednesday April 9th at 10:00 AM.

Patrons will get to visit with adoptable kittens and other cat lovers at our first **Cat Café** with Felius on Saturday, March 29 from 9:30 to 11:30 AM. Anyone interested in adopting will need to get pre-approved through Felius's website (https://felius.org/adopt) before the event. This event is open to patrons ages 7 and up.

The staff is making major progress with its **Summer Reading** preparations. Eight presenters are booked for our Wednesday morning community partner events as well as the equipment for the Summer Reading Finale in the park on August 2. The final draft of our Summer Reading brochure will be ready for printing soon. The staff has put together a proposal for the Friends of the Library funding of presenters and prizes. Heather attended a Summer Reading Workshop in Norfolk yesterday and came back with some great ideas. Johnna will attend the same workshop in Fremont this Friday.

Heather is working up a schedule of **adult programs** for the summer as well as ideas for the fall. **Cooking with Herbs** in partnership with NE Extension is set for the afternoon of July 9 at 4:00 PM. **Book vs. Movie** Book Chat events are scheduled for the 2nd and 4th Thursday afternoons at 3:30 PM in June and July. Heather and Johnna met with representatives from the Lake Cunningham Development Trust last week about future outdoor adult library programming ideas and Out and About storytimes at the lake.

The Midwest Messenger published an article about the local Badger Buddies 4-H Club project by Emma Huntley that is responsible for the creation of our **Seed Library.** A printed copy of the article is attached.

The **Third Tuesday Book Club** that meets at Runza elected not to meet this month because of the extremely cold temperatures. Most of the members returned their book and

picked up the new one for their discussion in March. The **Ridgewood Book Club** that meets on the third Friday has grown to 7 members. They enjoyed their discussion of Once Upon a Town: The Miracle of the North Platte Canteen by Bob Green and are looking forward to reading The Orphan Train by Christina Baker Klein for next month's discussion. The **First Wednesday Book Club** will be meeting a week later next month on March 12 at 10:00 AM in the Library Conference Room. They will be discussing As I Lay Dying by William Faulkner.

We received positive feedback about the monthly publication **Book Page** and will be moving forward with the annual subscription of 50 monthly copies.

In an email to Ben Tomkins, we expressed our interest in expanding the proposed writing contest to participants beyond BHS students, our willingness to secure prize sponsorships, and serving as a venue to host **writing club** meetings in the Library conference room. We have not heard back.

Washington County Community Foundation Grant Application

We received a letter from the Washington County Community Foundation informing us that BPL was selected to receive a grant in the amount of $2,535.68 for the funding to purchase (Penworthy) STEAM learning and Stay Sharp kits. The grant check will be distributed at a reception on Thursday, March 6th at 6:00 PM in the Rybin Community Building at the Washington County Fairgrounds in Arlington. The Foundation hopes that at least one person from the library can attend to receive the grant check and photo opportunity.

Technology/E-rate/Fiber Optic Special Construction

We are in the process of taking the steps necessary to take advantage of matching funds that will help us obtain 100% funding to install fiber and make possible internet speeds in excess of 100 Mbps. We have taken the first step, which is to apply (with no obligation) for E-rate special construction funding. The amount not covered by E-rate will be reimbursed by the Public Service Commission special construction funds. Christa Porter from the Nebraska Library Commission guided me through the process of submitting E-rate Form 470 for internet and special project funding for building fiber. We are now waiting to receive eligible bids. We went through the process last year, but did not receive any eligible bids in time, however we are currently receiving a 40% discount on Cox Internet service as a result.

Jason Nocita delivered our all-in-one computer to be used at the self-check station. We hope to get that set up by the end of this week with the receipt printer drive installed, etc.

Social Media Stats

TikTok: 1,368 followers; 45.5K likes
Instagram: 599 followers; 4,835 views in the last 30 days; 1,006 accounts reached
Facebook: 2,017 followers; 12,419 views in last 28 days; 1,372 reached
Website: 2,600 views in last 30 days

The library's Spring 2025 eNewsletter will be distributed to patrons this week via email, social media, and the library website.

Personnel/Continuing Education

Heather attended a Summer Reading Workshop in Norfolk yesterday and came back with some new ideas and approaches for our summer reading challenge program. Johnna will attend the same workshop in Fremont this Friday. Natalie and I (Lisa) will be attending the Big Talk from Small Libraries virtual conference this Friday. I (Lisa) will be on vacation March 3 - 11.

Johnna and Heather are in the process of performing a weed of our children's nonfiction collection. Our increased print collection budget this year will help to fund updated and replacement materials for this collection.

Ten new DVDs of currently released movies were added to the collection this month.

Bennington Public Library
January 2025 Statistics

	2025	2024
Circulation *(more check outs less renewals)*		
Circulation-physical collection	8916	9033
Overdrive All formats	2637	2200
*OD Audio	*1154	*874
*OD eBook	*1048	*901
*OD Digital Magazines	*135	*96
*OD BPS	*300	*329
Book Club Kits	30	28
Total Circulation	**11583**	**11261**
Newsbank searches/views/sessions	**480/3455/1684**	**416/2708/1177**
Computer Use	**114**	**73**
Study Room Use	**23**	**21**
Conference Room Use	**15**	**17**
Cards issued:		
City	6	11
Douglas County	59	27
Omaha	8	11
Washington/Other County		2
Total cards	**73**	**51**
Presch STEAM (3)	102	88
Storytime Koala-T (4)	94	100
Storytime-Thurs (5)	205	119
Weekend Storytime (2)	44	61
Prince/Princess Tea	75	72
Open Art Studio-Wed (4)	92	107
LEGO (4)	60	107
Read to a Dog (1)	35	28
Total Children's (24)	**707**	**682**
Teen Time (4)	22	28
Teen Book Club	4	n/a
Teen BLAB	5	4
Book Club -Middle Schools (3)	21	26
Teen Self-care	10	n/a
Total YA/Teen (7)	**62**	**58**
Book Club-1st Wed	11	15
Book Club-3rd Tues	8	9
Book Club-RW	6	5
Craft Circle	17	
Total Adult (3)	**42**	**29**
Library Visits	2852	2630
Volunteers/Hours	21/90	16/79
Copier/Printer 12/13-1/12	2338	2248

collectioncode	checkout	renew	total
Adult DVDs	32	20	52
Adult Fiction	653	674	1327
Adult Large Print Fiction	1	1	2
Adult Magazines	12	0	12
Adult Nonfiction	103	157	260
Cake Pans	2	0	2
Equipment	1	0	1
Interlibrary Loan	15	1	16
Childrens Boardbooks	143	144	287
Childrens Chapter Books	424	589	1013
Childrens Comic Books	20	38	58
Childrens Books on CD	2	3	5
Childrens DVDs	68	131	199
Childrens Easy Readers	765	757	1522
Childrens Graphic Novels	273	412	685
Childrens Magazines	18	0	18
Childrens Nonfiction	347	507	854
Childrens Picture Books	931	1002	1933
Childrens Playaways	75	116	191
Childrens Readalongs	60	89	149
Kits	22	0	22
Special Collections	11	0	11
Young Adult Fiction	86	168	254
Young Adult Graphic Novels	15	13	28
Young Adult Nonfiction	5	10	15
Total	**4084**	**4832**	**8916**

Self-directed/Passive Programming	
Scavenger hunt	245

Midwest MESSENGER

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'Check out' the creative community service 4-H project at Bennington Public Library

By Kristen Sindelar
Midwest Messenger Reporter

"If you have a garden and a library, you have everything you need."

Roman statesman and lawyer Marcus Tullius Cicero is attributed with making this statement in the First Century BCE. Flash forward 2,000+ years, and most modern-day gardeners and readers would agree wholeheartedly with Cicero.

Washington County 4-H member Emma Huntley combined these two life necessities in a 4-H project by crafting a seed library. This free little library is available to the public at the Bennington Public Library and Community Conference Center.

The idea originally budded as a community service project for the Badger Buddies 4-H Club last year.

"We wanted a way to get the community involved and help other people be able to grow things, as well," said Janene Huntley, Emma's mother and Badger Buddies 4-H club co-leader.

Each year, Janene and fellow club leader Erin Denker have aspired to find creative ways for their 4-H members

SEED LIBRARY
CONTINUED ON PAGE 3

BRADSHAW, NE 68319-911[illegible]
104959 S 3 B 379
[illegible]CAR-RT LOT**R 39*



Submitted photo

Representatives from the Badger Buddies 4-H Club gathered to donate a flag retirement box to the American Legion Post 266 at Bennington, Neb. in 2022. Club member Jack Bendell (not pictured) had taken on the project to turn an old newspaper dispenser into a flag retirement box.

goal is for people in the community to become involved and contribute to the seed library.

"Anybody is welcome to take seeds, and hopefully there is an opportunity to share the seeds from their own garden to make it a whole community involvement project," Luth said.

Thanks to the Badger Buddies 4-H Club, the community of Bennington now has everything they need under one roof: books to read and seeds to sow.



Submitted photo

Washington County 4-H member Emma Huntley transformed a dilapidated card catalogue into an eye-catching seed library as a 4-H community service project last year. Patrons to the Bennington Public Library and Community Conference Center can "take some seeds, leave some seeds" at the seed library.

better organization. To preserve her work, Emma finished the project by spraying the entire piece with a sealer.

"The project was very time consuming," Emma admitted.

Emma's hard work and dedication did not go unnoticed when she exhibited the upcycled card catalogue at the Washington County Fair in late July last summer. In addition to receiving a purple ribbon and special recognition, the project was honored as one of the three recycling awards in the county and was named the top exhibit / gold medal in Design Decisions. At the Nebraska State Fair, it also garnered a purple ribbon.

The seed library is now in its permanent home in Bennington and free for public use. People visiting the community center or library can easily stop by the foyer of the building to "take some seeds, leave some seeds," as the sign sitting on top of the refurbished card catalogue reads.

Heather Luth, a librarian focused on collection display and adult services at the Bennington Public Library, commended the Badger Buddies 4-H Club for offering such a beautiful seed library for the community to use. She expressed her excitement to partner with 4-H to provide a service that is lacking within the community.

"The seed library gives an option in our community for home gardeners who may lack access to seeds, want to try growing something different, lack funding to be able to get seeds on their own or want a new project to do with their kids," said Luth.

Robert's Nursery of Omaha, Nebraska, graciously donated seed packets to initially fill the seed library. The Badger Buddies 4-H Club plans to maintain the seed stock when necessary, but the main

Case IH 1200 Series
Planter Performance Kits

DO YOU HAVE THESE PROBLEMS?
- Skips and poor seed spacing
- Excessive seed disc wear and vacuum problems

OPTION 1: Optimize and Improve Factory Meters
- Machine Meter Cover to reduce seed disc wear and improve vacuum seal.
- Paddle Agitator aggressively pulls seed into meters to eliminate bridging in corn and sunflowers.

OPTION 2: Install Precision Planting vSet Meters
- Utilize factory drive system (chain or cable)
- Plant any size seed with no adjustment

Planter Parallel Arm Repair
- Machine out your arms and install larger bushings
- Solid cross bar for upper arms prevents flexing
- Available for any planter

John Deere eSet Soybean Disc
- 90-hole single row holes spaces soybeans just like corn
- Save time switching meters just change disc to go from corn to beans
- A must for lower populations

DAKOTA PRECISION PLANTING
For information and pricing contact:
Kyle: 605-396-7418
Columbia, South Dakota
www.DakotaPrecisionPlanting.com

ITEM #12

Police Report

ITEM #13

Public Works Report

February 2025 Public Works Report

Parks:

New mower acquired and trade in of oldest mower

Call out MUD for driving on Neumeyer field…

Take down ⅘ remaining storm damaged trees

Clean up broken limb on oak tree in Johns Bohen Park

Turn in tree Celebrate Trees grant

Finish painting picnic tables

Celebrate Tree grant awarded

Streets:

Work with Do.Co. to develop agreement for armor coating 168th this summer

Develop street patch map for potential bidders

Multiple snow events

Need for new plowing edges on truck plows

General:

New computer ordered for Jake to use

Public works building pre-bid meeting

Jake continues through project management course

FEMA documentation

Install new lighting, patch holes and paint city hall bathrooms

ITEM #14

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 -- 5 MONTH REVIEW 2/28/2025

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)	$579,057	$900,000	-$320,943	64%
•	$0	$0	$0	
•	$0	$0	$0	
•	$0	$0	$0	
•	$0	$0	$0	
•	$0	$0	$0	
	NET EFFECT		-$320,943.00	

ITEM #15

Project Tracker

City of Bennington Project Tracker

Mar-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	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 in McGregor-Brea
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. Revised sanitary sewer plans and specifications were submitted for review . 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. This RFQ is currently out to consultants for submittals. City should be able to select a consultant in June basedon MAPA schedule in RFQ. • 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.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
Morgan Ridge, Phase 2	90034	Administration	Julie Ogden	General Engineering	On-Going	A final plat application was submitted for Phase 2. Key items to be addressed include a sanitary sewer outfall thru or near the Heritage or Fire Department property. Rainwood Road is needed for this phase, see information on that project. Plat was approved, subdivision agreement is in process. Design plans will be reiveiwed when submitted.
Rainwood Road (156th to 168th)	090034	Administration	Julie Ogden	General Engineering	On-Going	This would be a county project constructed in coordination with adjacent developments (Morgan Ridge and Hagen Hills). When Final Plats for adjacent developments are presented to the city, we need to include cost share in the subdivision agreement and make sure grades/drainage is coordinated. The interlocal agreement has been approved by all parties and grading for road is antedated later this year or 2025. Paving would be completed for traffic in late 2026. The bridge over the future lake would be constructed in 2028 as of current estimates.
Ridgewood Replat 14	90034	Administration	Julie Ogden	General Engineering	On-Going	This property is north of the Ridgewood Retirement Community Building. Final plat was approved. Construction is completed. Final Review was completed on the public improvements and a punch list was prepared. It is in the process of being completed and building permits are allowed to be issued. Email sent on punch list item completion - still waiting on final paperwork (as-builts, testing, etc.). Streets were cleaned but the soil in the street is an ongoing issue with the builders. All lots, except one (1) have been replatted to allow for each half of the duplex to be split and sold separately. The last lot may not be able to be split so it would remain under common ownership.
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	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	231502.03	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. JEO is preparing an agreement to start on design and prepare the environmental document.
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. Bids to be opened March 13, 2025.
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. Bids to be opened March 13, 2025.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
Logemann Splashpad at Neumeyer Farm Park	231502.01	Aquatics	Julie & Jon Haauck	Yes	In Design	First meeting with City and Sponsor was held to review the goals, vision and other prject details. Key items include area dedicated for splashpad and providing parking. A meeting with the City to review overall park concept with recent updates for tennis and other park items will be held at the end of March with the next meeting with the sponsor the first week of April to review locaitons, size and start to discuss layout options for pads.
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. Ordinances on March agenda include prior developments that it was noticed were never formally rezoned once development agreement was completed and plat filed.
Neumeyer Farms (recreational park) - NDED Shovel Ready Grant Project	090034	Administration	Julie Ogden	General Engineering	Under Construction	Project was accepted and quarterly report thru February 2025 has been submitted. I will work with NDED to close project out and receive final portion of grant funding. Anticiapte close out documents completed in April or May 2025.
Street CIP	090034	Administration	Tyler Hevlin	General Engineering	Provided to the City	Provided the city an overall street CIP plan for all street issues (known at the time in May 2016); included 1&6 Year Road Program projects (from 2016); 2 of the projects were completed in fall 2016; 2017 1&6 Year Road Program has been completed and approved at the February City Council Meeting. With recent passage of LB82, the 1 & 6 year plan will now be adopted at the same meeting as the city budget. The 1 & 6 year plan will be prepared and presented it to council at the September Meeting annually.
Newport Vista subdivision, Phase 2	090034	Administration	Julie Ogden	General Engineering	Warranty Period	Phase 2 final plat was previously approved. Anticipate building permits being allowed to be issued at some point (see final plat note). MUD has installed water and OPPD is currently installing power. Sidewalk ADA Ramps have been built. Trail construction is nearly completed with just seeding to be completed. Final plat has been signed by the City and should be filed by owner in the near future. Warranty for the trail will expire in Fall of 2026.
The Heritage Replat 6 (old school site)	090034	Administration	Julie Ogden	General Engineering	Warranty Period	The development construction has been completed and punch list items are done. There are a few items that will be monitored over the warranty period (expires in July 2025) and coordination continues with the developer related to the storm basin on Rainwood Road. 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.
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.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
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.

EXECUTIVE SESSION SCRIPT

Mayor: Next is Agenda Item Number 17, Executive Session for Strategy Discussions with City Attorney regarding Contract Negotiations.

Mayor: Is there a motion to go into Executive Session?

Council Member: Motion to go into Executive Session for Strategy Discussions with City Attorney regarding Contract Negotiations.

Council Member: Second.

Mayor: Roll call vote please. City Clerk does roll call vote.

Mayor: Let the records show that at ___:___p.m., we are going into Executive Session and the limitation of the subject matter is Strategy Discussions with City Attorney regarding Contract Negotiations.

After the Executive Session is concluded and you have returned to open session, the do the following:

Mayor: Is there a motion to reconvene in open session?

Council Member: Motion the reconvene in open session.

Council Member: Second.

Mayor: Roll call vote please. City Clerk does roll call vote.

Mayor: We are now reconvened in open session at ___:___p.m.