City of Bennington
City Council / School Board Meeting Agenda
Monday, August 11, 2025; 5:00 p.m.
School District Board Room, 11620 N. 156th St.
Bennington, NE
402-238-2375

1. Call to Order - Roll Call – Open Meetings Act

2. Items for Discussion include:

   - Future School Facilities, Site Map and Growth Projections
   - School Resource Officers
   - City Economic Development Plan
   - Current and New City of Bennington Residential, Commercial and Industrial Developments
   - Park/Green Space Development Plans - Update and Review of Plan
   - City Infrastructure Projects
   - Other

3. Public Comments on any Agenda Items

4. Adjourn

City of Bennington
Community Development Agency Meeting Agenda
Monday, August 11, 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 June 9, 2025 Community Development Agency Meeting Minutes
   A. Motion

3. Proposed Amended Redevelopment Project pursuant to the Nebraska Community Development Law which involves partial funding known as Tax Increment Financing, by Bennington Capital Growth, LLC on Lots 18, 19, and 20, Block 6, Town of Bennington, Douglas County, Nebraska, generally located between 15408 and 15416 South Second Street, Bennington, Nebraska
   A. Presentation, Staff and Applicant
   B. Public Hearing

4. Resolution No. CDA 2025-2 of the Community Development Agency Recommending Approval of the Amended Redevelopment Plan for The Haven at Bennington Redevelopment Project to the Bennington City Council
   A. Motion

5. Adjourn

Current Developments with active home construction

A. Newport Vista Original and Phase 2
   a. # of Lots = 368 (about 40% built per aerial mapping)
   b. Building permits to be issued when applied for.

B. Kempten Creek (original and phase 2)
   a. # of Lots = 255 (about 20% built per aerial mapping)
   b. Building permits to be issued when applied for.
   c. Trail (Kempten Creek Drive) should be done soon.

C. Waters Edge @ 168
   a. # of single family Lots = (about 0% built per aerial mapping)
   b. 1 multi-family (170 apartments/units total) lot proposed
      i. 76 single bedroom apartments
      ii. 94 two bedroom apartments
      iii. This will require a special use permit prior to building construction
   c. Building permits to be issued when applied for.

D. The Heritage Replat 6
   a. # of Lots = 37(about 15% built per aerial mapping)
   b. Building permits are currently on hold for street and sidewalk items.
   c. Sidewalk along Rainwood Road to be constructed in 2025.

E. Ridgewood replat 14
   a. # of Lots = 22 duplex lots (44 residences) (about 20% built per aerial mapping)
   b. Building permits to be issued when applied for.

Developments currently under construction

F. Bennington Lake Replat 13 (old lot 2)
   a. Final Plat approved and is recorded
   b. # of Lots = 3 (was a single lot)
   c. All improvement plans approved but construction not anticipated until late in 2025 or 2026

G. Morgan Ridge (original)
   a. # of Residential Lots = 236 (and 4 commercial lots)
   b. Construction plans approved and construction is underway. Sanitary Sewer is completed, paving and storm sewer underway. Estimated completion in fall 2025.
      i. Estimate water/gas and electric in late 2025
   c. There is a trail that is a part of this development, construction would not occur until after all utilities completed which should be in 2026.
   d. Estimate building permits in 2026

H. Morgan Ridge Phase 2
   a. # of Lots = 135 Lots with one lot for the school district
   b. Construction of Rainwood Road is needed for access to development.
      i. Grading is underway and improvements are estimated to be completed by 2026.
   c. Construction plans approved for sanitary sewer, paving storm under review. Sanitary Sewer construction should start summer/fall 2025 and paving likely to start late in the year or most likely spring of 2026.

I. Hagen Hills
   a. # of Lots = 43
   b. Construction of Rainwood Road is needed for access to development.
      i. Grading is underway and improvements are estimated to be completed by 2026.

c. Construction plans approved and construction is underway. Sanitary Sewer construction should start summer/fall 2025 and paving likely to start late in the year or most likely spring of 2026.

Developments in process of approval

J. Rainwood Square
   a. 11 commercial lots with one of the lots anticipated to be an anchor store (such as a grocery store).
   b. Preliminary plat was approved for property located northwest of 156th and Rainwood Road for a commercial (proposed C-1 zoning) development.
   c. Final Plat anticipated by the end of the year. Construction would follow in 2026.

K. Morgan Ridge Replat 2
   a. With the changes to the floodplain mapping, additional commercial lots are being considered to the southwest of 156th and Kempten Creek Drive.
   b. Anticipate plat before the end of the year.

Developments in Discussion

L. Industrial/Commercial Development at 156th & Pawnee Road is not moving forward at this time.

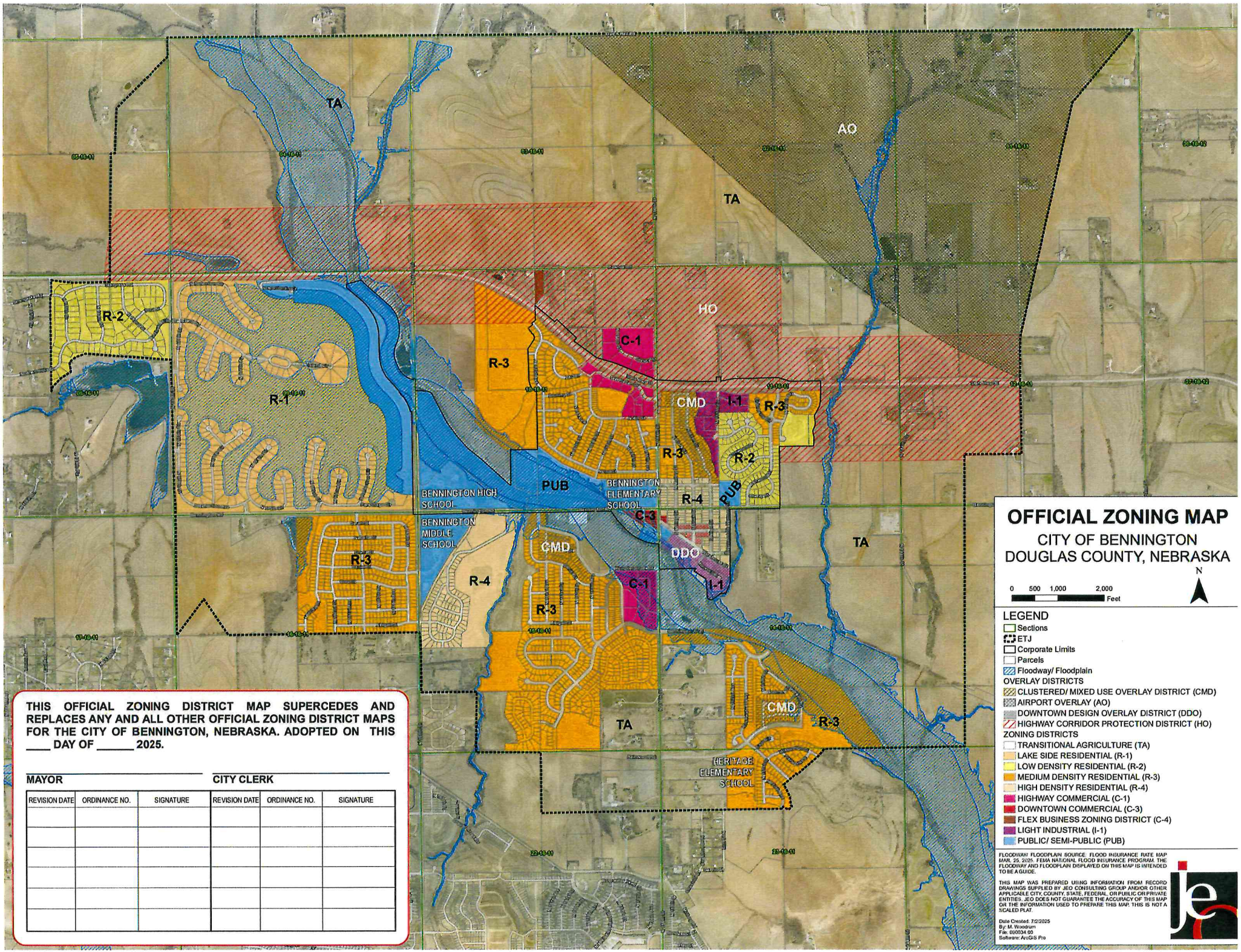
M. Prairie Ridge – On old but pending meeting on Monday August 11th for update.
   a. Mix of duplex and townhome structures that could be for sale or rental units managed by developer.
   b. Final plat with 10 duplex lots (20 residences) and 54 townhomes was approved the city. Subdivision agreement is in process.

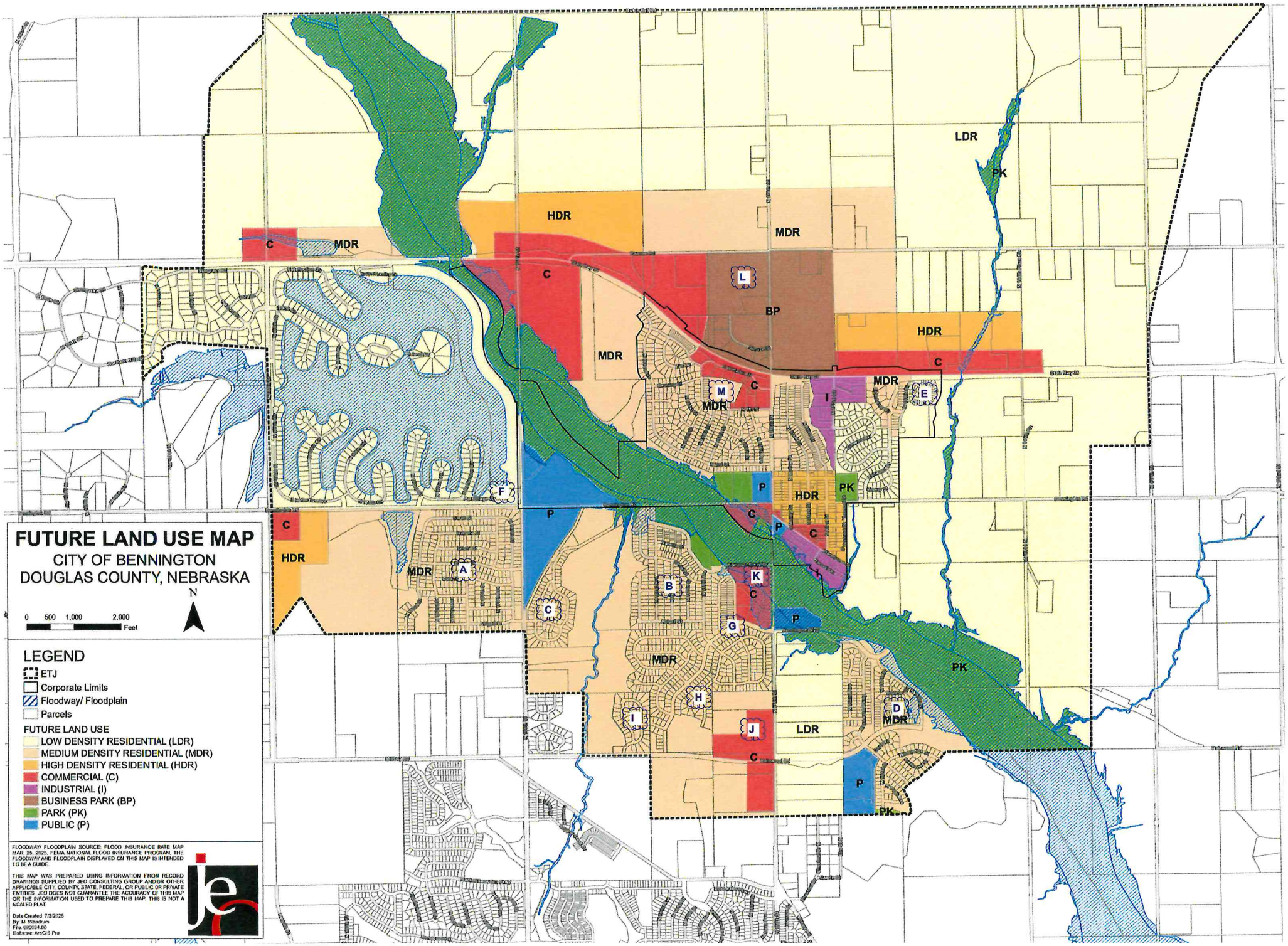
Neumeyer Farm Park Update

- First soccer field complete – ready for play in fall of 2025 (pending seed/grass growth).
- Phase 2 (4 soccer fields) are under design and plan to start construction starting in early 2026 pending federal grant approvals. This project will include adding paved parking stalls to the lot started with first phase and maybe some on street parking stalls. Will also include some sidewalks/trail connections.
- Bennington Papio Trail Project – received funding from NDOT and will start design this fall. It follows the creek and provides under crossings of Bennington Road and 156th Street. Construction in 2027 or 2028 depending on federal process.
- Future projects/improvements
  - Tennis and/or Pickleball Courts
  - Playground and/or splashpad
  - Last soccer field and additional parking along 156th Street
  - Potential ice skating rink in parking lot by 156th Street
  - Potential community building or field house

City Project Update

- Update to city master park/trail/active mobility plan to start this fall (engineer is being selected/contracted). **This update will require input from school district for the safe route to school portion of the plan for ALL schools within the City ETJ.**
- Bridge approach repairs to be designed this fall and repaired during summer of 2026 (outside of school year is the plan)
- Grant applied for to help fund reconstruction of Bennington Road between Papio Creek Bridge and 168th Street. Estimated construction timeline is for FY 29/30.
- City looking to fund improvements to Bennington Road east of 156th (Molley to city limits) in the next 3 to 5 years depending on cost and budget. This would likely be a reconstruction with a sidewalk on the north side.


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AO
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R-1
R-3
C-1
CMD
I-1
R-3
R-3
R-2
PUB
BENNINGTON HIGH SCHOOL
PUB
BENNINGTON ELEMENTARY SCHOOL
R-4
PUB
C-3
BENNINGTON MIDDLE SCHOOL
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DDO
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HERITAGE ELEMENTARY SCHOOL
OFFICIAL ZONING MAP
CITY OF BENNINGTON
DOUGLAS COUNTY, NEBRASKA
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LEGEND
Sections
ETJ
Corporate Limits
Parcels
Floodway/ Floodplain
OVERLAY DISTRICTS
CLUSTERED/ MIXED USE OVERLAY DISTRICT (CMD)
AIRPORT OVERLAY (AO)
DOWNTOWN DESIGN OVERLAY DISTRICT (DDO)
HIGHWAY CORRIDOR PROTECTION DISTRICT (HO)
ZONING DISTRICTS
TRANSITIONAL AGRICULTURE (TA)
LAKE SIDE RESIDENTIAL (R-1)
LOW DENSITY RESIDENTIAL (R-2)
MEDIUM DENSITY RESIDENTIAL (R-3)
HIGH DENSITY RESIDENTIAL (R-4)
HIGHWAY COMMERCIAL (C-1)
DOWNTOWN COMMERCIAL (C-3)
FLEX BUSINESS ZONING DISTRICT (C-4)
LIGHT INDUSTRIAL (I-1)
PUBLIC/ SEMI-PUBLIC (PUB)
FLOODWAY FLOODPLAIN SOURCE: FLOOD INSURANCE RATE MAP MAR. 25, 2025. FEMA NATIONAL FLOOD INSURANCE PROGRAM. THE FLOODWAY AND FLOODPLAIN DISPLAYED ON THIS MAP IS INTENDED TO BE A GUIDE.
THIS MAP WAS PREPARED USING INFORMATION FROM RECORD DRAWINGS SUPPLIED BY JEO CONSULTING GROUP AND/OR OTHER APPLICABLE CITY, COUNTY, STATE, FEDERAL, OR PUBLIC OR PRIVATE ENTITIES. JEO DOES NOT GUARANTEE THE ACCURACY OF THIS MAP OR THE INFORMATION USED TO PREPARE THIS MAP. THIS IS NOT A SCALED PLAT.
Date Created: 7/2/2025
By: M. Woodrum
File: 090034.00
Software: ArcGIS Pro
THIS OFFICIAL ZONING DISTRICT MAP SUPERCEDES AND REPLACES ANY AND ALL OTHER OFFICIAL ZONING DISTRICT MAPS FOR THE CITY OF BENNINGTON, NEBRASKA. ADOPTED ON THIS ____ DAY OF _____ 2025.
MAYOR
CITY CLERK
REVISION DATE | ORDINANCE NO. | SIGNATURE | REVISION DATE | ORDINANCE NO. | SIGNATURE


FUTURE LAND USE MAP
CITY OF BENNINGTON
DOUGLAS COUNTY, NEBRASKA
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Feet
LEGEND
ETJ
Corporate Limits
Floodway/ Floodplain
Parcels
FUTURE LAND USE
LOW DENSITY RESIDENTIAL (LDR)
MEDIUM DENSITY RESIDENTIAL (MDR)
HIGH DENSITY RESIDENTIAL (HDR)
COMMERCIAL (C)
INDUSTRIAL (I)
BUSINESS PARK (BP)
PARK (PK)
PUBLIC (P)
FLOODWAY/ FLOODPLAIN SOURCE: FLOOD INSURANCE RATE MAP MAR. 25, 2025. FEMA NATIONAL FLOOD INSURANCE PROGRAM. THE FLOODWAY AND FLOODPLAIN DISPLAYED ON THIS MAP IS INTENDED TO BE A GUIDE.
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Date Created: 7/2/2025
By: M. Woodrum
File: 080034.00
Software: ArcGIS Pro
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City of Bennington
City Council Meeting Agenda
Monday, August 11, 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. July 14, 2025 City Council Meeting Minutes
    B. July 28, 2025 City Council Budget Meeting Minutes
    C. July 2025 Bills Paid
    D. Keno Receipts: July 8.75%: $8,009.22
    E. JEO Consulting Invoices for:
        i. General Engineering Invoice No. 162775 totaling $16,636.25
        ii. Neumeyer Farm Invoice No.162694 and 162784 totaling $4,478.00
        iii. Public Works Building Invoice No. 162592 totaling $13,220.00
            A. Motion

3. Street Closure and Event Application
    A. Bennington Founder's Day, Saturday September 28 from 8 a.m. to 8 p.m.
        i. Motion to Approve

4. Proposed Amended Redevelopment Project pursuant to the Nebraska Community Development Law which involves partial funding known as Tax Increment Financing, by Bennington Capital Growth, LLC on Lots 18, 19, and 20, Block 6, Town of Bennington, Douglas County, Nebraska, generally located between 15408 and 15416 South Second Street, Bennington, Nebraska
    A. Presentation, Staff and Applicant
    B. Public Hearing
    C. Resolution No. 2025-04 Approving the Amended Redevelopment Plan for the Haven at Bennington Redevelopment Project and making Findings and Approving Action Thereon
        i. Motion

5. Public Works Building
    A. Pay Application #3 to Darland totaling $356,284.20
        i. Motion to Approve

6. Review One & Six Year Street Plan

7. Agreement for Engineering on the Bennington Road Bridge Approach Repairs for $40,835
    A. Motion to Approve

8. Resolution 2025-05 Approval of the Governing Body to the Mayor to Authorize and Sign the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classification and Standards 2025
    A. Motion to Approve

9. 2025-2026 Budget Review

10. Library Report

11. Police Report

12. Public Works Report

13. Office Report

14. Project Tracker

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

16. 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

7-30-2025 Minutes

City of Bennington
Planning Commission Meeting Minutes
Wednesday, July 30, 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, Karen Hohman, Anita Ortiz, Mike Valasek and Bob Zaruba. Member Haime Dias was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of June 25, 2025 Meeting Minutes
Motion by Valasek, second by Ortiz to approve the minutes as presented. All voted in favor, with Zaruba abstaining, and the motion carried.

Proposed Amended Redevelopment Project pursuant to the Nebraska Community Development Law which involves partial funding known as Tax Increment Financing, by Bennington Capital Growth, LLC on Lots 18, 19, and 20, Block 6, Town of Bennington, Douglas County, Nebraska, generally located between 15408 and 15416 South Second Street, Bennington, Nebraska
City Attorney Jeff Miller explained that the reasons for the Amended Redevelopment Plan and how it was in conformance with the general plan for the development of the City as a whole. This includes conformance with the Comprehensive Plan, Zoning, Subdivision and Building Code regulations.

Bennington Capital Growth, LLC Legal Counsel McKinley Wilson with Pansing Hogan Ernst & Buser LLP and Developer Joshuwa Hannum presented the Amended Redevelopment Plan.

Bartles opened a public hearing and there were no comments.

Motion by Bartles, second by Hohman to recommend approval of the Amended Redevelopment Plan to the Community Development Agency as being in conformance with the general plan for the development of the City as a whole. All voted in favor and the motion carried.

Screened Outdoor Storage in Highway Commercial (C-1) District Discussion
City Attorney Jeff Miller explained that there would be a zoningtext amendment requesting the addition of "Motor Vehicle Collision Facility" in a C-1 District and permit outdoor storage of vehicles in an enclosed and screened area.

Adjourn
Motion by Hohman, second by Zaruba to adjourn the meeting at 6:23 p.m. All voted in favor and the motion carried.

Monthly Financials

CITY SALES TAX

2022		2023		2023		2024	
January	71102.69	January	38559.47	January	66544.01	January	84850.46
February	63585.23	February	60694.09	February	69818.54	February	83,733.87
March	72723.78	March	79899.35	March	67730.58	March	87096.56
April	80263.45	April	73451.63	April	84432.99	April	124343.06
May	103239.53	May	77923.05	May	77910.91	May	93038.08
June	95109.19	June	100974.01	June	121527.16	June	
July	91497.71	July	83181.54	July	141559.67	July	
August	80665.48	August	86204.38	August	144459.2	August	
September	86986.67	September	83218.61	September	137385.79	September	
October	64469.52	October	93961.52	October	96,934.16	October	
November	86831.2	November	88888.34	November	132312.38	November	
December	128873.97	December	97637.71	December	95394.49	December	
Total	**$1,025,348.42**	**Total**	**$964,593.70**	**Total**	**$1,236,009.88**	**Total**	**$473,062.03**

$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	March	10592
April	6894.27	April	10201.82	April	8772.02	April	10512.37
May	6294.55	May	9398.13	May	7611.59	May	8730.24
June	6054.51	June	7250.44	June	8134.34	June	7413.92
July	9162.56	July	8171.59	July	7896.96	July	8009.22
August	10752.35	August	7072.7	August	9310.94	August	
September	9760.79	September	8122.81	September	8621.13	September	
October	7998.41	October	11522.25	October	8753.76	October	
November	8066.52	November	8740.68	November	11089.19	November	
December	7273.86	December	7614.9	December	10797.37	December	
Total	93868.54	**Total**	99950.18	**Total**	109761.08	**Total**	66374.8

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - July 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT 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	$0.00
5002 Property Taxes	294,191.04	568,514.29	0.00	0.00	0.00	0.00	0.00	$862,705.33
5004 Homestead Allocation	14,663.05	28,321.65	0.00	0.00	0.00	0.00	0.00	$42,984.70
5008 Motor Vehicle Fees	0.00	0.00	0.00	0.00	0.00	70,952.25	0.00	$70,952.25
5010 Sales Tax-Local Option Receipts	0.00	1,021,742.62	0.00	0.00	0.00	0.00	0.00	$1,021,742.62
5012 In-Lieu-Of Tax	9,034.74	35,917.62	0.00	0.00	0.00	0.00	0.00	$44,952.36
Total 5000 Taxes	**317,888.83**	**1,654,496.18**	**0.00**	**0.00**	**0.00**	**70,952.25**	**0.00**	**$2,043,337.26**
5100 Intergovernmental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
5101 Property Tax Credit Allocation	27,131.75	52,405.04	0.00	0.00	0.00	0.00	0.00	$79,536.79
5106 Douglas Cnty Library User Fees	0.00	146,901.51	0.00	0.00	0.00	0.00	0.00	$146,901.51
5112 Library State Aid	0.00	2,532.00	0.00	0.00	0.00	0.00	0.00	$2,532.00
5120 Highway Allocation	0.00	0.00	0.00	0.00	0.00	235,534.09	0.00	$235,534.09
5121 Highway Allocation-Sales Tax	0.00	0.00	0.00	0.00	0.00	97,076.68	0.00	$97,076.68
Total 5100 Intergovernmental	**27,131.75**	**201,838.55**	**0.00**	**0.00**	**0.00**	**332,610.77**	**0.00**	**$561,581.07**
5200 Charges for Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
5201 Library-Non DC Fees	0.00	360.00	0.00	0.00	0.00	0.00	0.00	$360.00
5202 Library Fines & Copy Fees	0.00	753.03	0.00	0.00	0.00	0.00	0.00	$753.03
5203 Library-Book Replacement Fees	0.00	529.82	0.00	0.00	0.00	0.00	0.00	$529.82
5204 Franchise Fee-Cable TV	0.00	16,951.25	0.00	0.00	0.00	0.00	0.00	$16,951.25
5205 Public Hearing Fees	0.00	21,181.25	0.00	115,689.60	0.00	0.00	0.00	$136,870.85
5206 Sewer Connection Permit Fee	0.00	0.00	0.00	0.00	189,833.00	0.00	0.00	$189,833.00
5207 ASIP Collection Fee	0.00	0.00	0.00	0.00	0.00	143,036.00	0.00	$143,036.00
5208 Sewer Receipts	0.00	0.00	0.00	0.00	591,713.44	0.00	0.00	$591,713.44
5210 Dog Licenses	0.00	2,193.00	0.00	0.00	0.00	0.00	0.00	$2,193.00
5212 Liquor Licenses	0.00	4,050.00	0.00	0.00	0.00	0.00	0.00	$4,050.00
5214 Tobacco Licenses	0.00	10.00	0.00	0.00	0.00	0.00	0.00	$10.00
5216 Fireworks Permits	0.00	500.00	0.00	0.00	0.00	0.00	0.00	$500.00
5218 Peddler's Permits	0.00	1,100.00	0.00	0.00	0.00	0.00	0.00	$1,100.00
Total 5200 Charges for Services	**0.00**	**47,628.35**	**0.00**	**115,689.60**	**781,546.44**	**143,036.00**	**0.00**	**$1,087,900.39**
5300 Use of Money & Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
5302 Interest	0.00	125,115.95	11,201.61	0.00	0.00	0.00	0.00	$136,317.56
5304 Community Room Revenue	0.00	4,195.00	0.00	0.00	0.00	0.00	0.00	$4,195.00
5308 Rent	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	$6,500.00
Total 5300 Use of Money & Property	**0.00**	**135,810.95**	**11,201.61**	**0.00**	**0.00**	**0.00**	**0.00**	**$147,012.56**
5400 Grants and Contributions	0.00	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	0.00	$1,097.31
5403 Contrib's/Donations-Libr	0.00	1,521.50	0.00	0.00	0.00	0.00	0.00	$1,521.50
5410 Grant - Library	0.00	3,535.68	0.00	0.00	0.00	0.00	0.00	$3,535.68
Total 5400 Grants and Contributions	**0.00**	**6,154.49**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$6,154.49**

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - July 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
5500 Bond and Note Proceeds	0.00	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	0.00	$995,000.00
Total 5500 Bond and Note Proceeds	**995,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$995,000.00**
5600 Other Miscellaneous Income	0.00	4,381.43	0.00	0.00	3,055.00	0.00	0.00	$7,436.43
5601 Police Misc Income	0.00	7,349.00	0.00	0.00	0.00	0.00	0.00	$7,349.00
5602 Keno	0.00	0.00	97,015.12	0.00	0.00	0.00	0.00	$97,015.12
5605 Park/Streets Misc Income	0.00	353,946.25	0.00	0.00	0.00	0.00	0.00	$353,946.25
Total 5600 Other Miscellaneous Income	**0.00**	**365,676.68**	**97,015.12**	**0.00**	**3,055.00**	**0.00**	**0.00**	**$465,746.80**
Total Income	**$1,340,020.58**	**$2,411,605.20**	**$108,216.73**	**$115,689.60**	**$784,601.44**	**$546,599.02**	**$0.00**	**$5,306,732.57**
GROSS PROFIT	**$1,340,020.58**	**$2,411,605.20**	**$108,216.73**	**$115,689.60**	**$784,601.44**	**$546,599.02**	**$0.00**	**$5,306,732.57**
Expenses								
5209 Sewer Fee - MUD Billing Charge	0.00	0.00	0.00	0.00	23,836.29	0.00	0.00	$23,836.29
5211 Pet Licensing State Fee	0.00	121.48	0.00	0.00	0.00	0.00	0.00	$121.48
6010 Accounting	0.00	27,490.00	0.00	0.00	0.00	0.00	0.00	$27,490.00
6015 Consultant Fees	0.00	5,409.20	0.00	0.00	0.00	0.00	0.00	$5,409.20
6040 Collection Fees-Douglas County	2,941.92	5,685.16	0.00	0.00	0.00	0.00	0.00	$8,627.08
6041 Admin Fees - State of Ne	0.00	33,512.71	0.00	0.00	0.00	0.00	0.00	$33,512.71
6070 Dues and Subscriptions	0.00	8,419.94	0.00	0.00	0.00	0.00	0.00	$8,419.94
6080 Election Expense	0.00	282.56	0.00	0.00	0.00	0.00	0.00	$282.56
6090 Engineering	0.00	93,643.75	0.00	0.00	4,913.75	11,105.00	0.00	$109,662.50
6196.1 Neumeyer/Sports Complex Phase 1 - Engineering	0.00	99,075.16	0.00	0.00	0.00	0.00	0.00	$99,075.16
6197 Engineering - PW Building	0.00	80,850.08	0.00	0.00	0.00	80,850.06	0.00	$161,700.14
Total 6090 Engineering	**0.00**	**273,568.99**	**0.00**	**0.00**	**4,913.75**	**91,955.06**	**0.00**	**$370,437.80**
6110 Repairs & Maintenance	0.00	2,410.44	0.00	0.00	120.75	105,748.73	0.00	$108,279.92
6120 Insurance	0.00	42,037.00	0.00	0.00	0.00	0.00	0.00	$42,037.00
6140 Legal	0.00	31,909.45	0.00	0.00	135.00	0.00	0.00	$32,044.45
6150 Miscellaneous	0.00	7,460.12	0.00	0.00	0.00	0.00	0.00	$7,460.12
6160 Occupation Tax	0.00	1,360.00	0.00	0.00	0.00	0.00	0.00	$1,360.00
6170 Office Cleaning	0.00	130.00	0.00	0.00	0.00	0.00	0.00	$130.00
6180 Office Supplies	0.00	1,855.04	0.00	0.00	0.00	0.00	0.00	$1,855.04
6190 Postage	0.00	631.00	0.00	0.00	0.00	0.00	0.00	$631.00
6200 Publication	0.00	5,468.87	0.00	0.00	0.00	0.00	0.00	$5,468.87
6210 Sewer Connections	0.00	0.00	0.00	0.00	260,517.41	0.00	0.00	$260,517.41
6215 Sewer - City of Omaha	0.00	0.00	0.00	0.00	349,213.50	0.00	0.00	$349,213.50
6218 Signs	0.00	0.00	0.00	0.00	0.00	134.52	0.00	$134.52
6220 People Service Contract	0.00	0.00	0.00	0.00	14,300.00	0.00	0.00	$14,300.00
6230 Equipment	0.00	3,581.28	0.00	0.00	0.00	0.00	0.00	$3,581.28
6255 Snow Removal	0.00	0.00	0.00	0.00	0.00	71,897.40	0.00	$71,897.40
6256 156th St Improvement	0.00	0.00	0.00	0.00	0.00	3,793.54	0.00	$3,793.54
6260 Telephone	0.00	982.90	0.00	0.00	0.00	0.00	0.00	$982.90
6270 Utilities	0.00	3,977.68	0.00	0.00	0.00	52,903.71	0.00	$56,881.39

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - July 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
6560 Payroll Expnses-Gen Govt/Street	0.00	1,012.59	0.00	0.00	0.00	0.00	0.00	$1,012.59
6562 Payroll Taxes-Genl Govt/Streets	0.00	7,845.35	0.00	0.00	0.00	0.00	0.00	$7,845.35
6570 Salary-City Clerk's Office	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
6571 Full Time City Office	0.00	93,924.29	0.00	0.00	0.00	0.00	0.00	$93,924.29
6572 Part-time City Office	0.00	510.00	0.00	0.00	0.00	0.00	0.00	$510.00
6573 SALARY - Administrator	0.00	9,506.59	0.00	0.00	0.00	0.00	0.00	$9,506.59
Total 6570 Salary-City Clerk's Office	**0.00**	**103,940.88**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$103,940.88**
Total 6560 Payroll Expnses-Gen Govt/Street	**0.00**	**112,798.82**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$112,798.82**
6561 Meritorious Awards	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	$1,500.00
6580 Ret Plan Contrib-Gen Govt/Stree	0.00	7,511.46	0.00	0.00	0.00	0.00	0.00	$7,511.46
6581 Health Insurance	0.00	12,220.05	0.00	0.00	0.00	0.00	9.97	$12,230.02
7102 Bonds Retired	0.00	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	0.00	$450,000.00
7134 4-15-21 Refunding Bond	150,000.00	0.00	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	0.00	$600,000.00
Total 7102 Bonds Retired	**1,200,000.00**	**0.00**	**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	$0.00
7211 INTEREST ON 2017 BAN	4,610.81	0.00	0.00	0.00	0.00	0.00	0.00	$4,610.81
7229 2-15-19 Refunding Bond Interest	3,948.76	0.00	0.00	0.00	0.00	0.00	0.00	$3,948.76
7230 4-15-20 Refunding Bond Interest	6,445.00	0.00	0.00	0.00	0.00	0.00	0.00	$6,445.00
7231 5-15-20 Refunding Bond Interest	16,178.75	0.00	0.00	0.00	0.00	0.00	0.00	$16,178.75
7232 4-15-21 Refunding Bond Interest	3,207.50	0.00	0.00	0.00	0.00	0.00	0.00	$3,207.50
7233 INTEREST ON 2023 BAN	27,681.67	0.00	0.00	0.00	0.00	0.00	0.00	$27,681.67
Total 7200 Interest	**62,072.49**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$62,072.49**
7300 BOND ISSUANCE COST	16,915.00	0.00	0.00	0.00	0.00	0.00	0.00	$16,915.00
8900 Park and Recreation	0.00	12,819.51	4,800.00	0.00	0.00	4,614.27	0.00	$22,233.78
8918 Equipment	0.00	20,164.07	0.00	0.00	0.00	23,262.54	0.00	$43,426.61
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	0.00	290.00	0.00	0.00	0.00	0.00	0.00	$290.00
8928 Gas and Oil	0.00	2,580.76	0.00	0.00	0.00	2,580.75	0.00	$5,161.51
8932 Health Insurance	0.00	9,597.32	0.00	0.00	0.00	8,847.25	19.94	$18,464.51
8950 Repairs and Maintenance	0.00	35,428.67	0.00	0.00	0.00	23,141.86	0.00	$58,570.53
8951 Rprs & Mntnce/City Bldgs	0.00	462.10	0.00	0.00	0.00	225.99	0.00	$688.09
8952 Training	0.00	1,515.44	0.00	0.00	0.00	485.44	0.00	$2,000.88
8954 Restroom Rental	0.00	1,125.00	0.00	0.00	0.00	0.00	0.00	$1,125.00
8962 Payroll Taxes	0.00	10,570.96	0.00	0.00	0.00	4,184.19	0.00	$14,755.15
8970 Salaries total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
8971 Full time salaries	0.00	122,595.71	0.00	0.00	0.00	46,812.20	0.00	$169,407.91
8972 Part time salaries	0.00	13,812.00	0.00	0.00	0.00	7,712.00	0.00	$21,524.00
Total 8970 Salaries total	**0.00**	**136,407.71**	**0.00**	**0.00**	**0.00**	**54,524.20**	**0.00**	**$190,931.91**
8978 Supplies	0.00	3,952.68	0.00	0.00	0.00	2,887.77	0.00	$6,840.45
8980 Telephone	0.00	626.04	0.00	0.00	0.00	626.20	0.00	$1,252.24
8981 Retirement Plan Contributions	0.00	9,803.67	0.00	0.00	0.00	3,744.96	0.00	$13,548.63

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - July 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
8982 Utilities	0.00	26,540.94	0.00	0.00	0.00	3,407.63	0.00	$29,948.57
8983 Employee Tuition Reimbursement	0.00	2,025.00	0.00	0.00	0.00	0.00	0.00	$2,025.00
8985 Ballfield Lights	0.00	5,873.39	0.00	0.00	0.00	0.00	0.00	$5,873.39
8986 *NEW* Public Works Bldg	0.00	110,130.35	0.00	0.00	0.00	90,319.35	0.00	$200,449.70
8987 Neumeyer Farm Park and Developments - Phase 1	0.00	117,373.09	0.00	0.00	0.00	0.00	0.00	$117,373.09
Total 8900 Park and Recreation	**0.00**	**507,286.70**	**4,800.00**	**0.00**	**0.00**	**222,852.40**	**19.94**	**$734,959.04**
9000 Police Department	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9015 Dues, Memberships & Publication	0.00	565.00	0.00	0.00	0.00	0.00	0.00	$565.00
9018 Equipment	0.00	58,529.45	0.00	0.00	0.00	0.00	0.00	$58,529.45
9028 Gas and Oil	0.00	12,465.16	0.00	0.00	0.00	0.00	0.00	$12,465.16
9032 Health Insurance	0.00	96,451.77	0.00	0.00	0.00	0.00	98.36	$96,550.13
9045 Miscellaneous	0.00	6,919.71	0.00	0.00	0.00	0.00	0.00	$6,919.71
9050 Repairs and Maintenance- Equip	0.00	4,247.41	0.00	0.00	0.00	0.00	0.00	$4,247.41
9051 Repairs & Maint - Vehicles	0.00	4,080.98	0.00	0.00	0.00	0.00	0.00	$4,080.98
9052 Repairs & Maintenance-Buildings	0.00	2,153.36	0.00	0.00	0.00	0.00	0.00	$2,153.36
9055 Computer Tech Support	0.00	5,763.72	0.00	0.00	0.00	0.00	0.00	$5,763.72
9062 Payroll Taxes	0.00	26,037.54	0.00	0.00	0.00	0.00	0.00	$26,037.54
9070 Salaries total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9071 Full time Salaries	0.00	349,062.16	0.00	0.00	0.00	0.00	0.00	$349,062.16
9072 Part time salaries	0.00	19,369.72	0.00	0.00	0.00	0.00	0.00	$19,369.72
Total 9070 Salaries total	**0.00**	**368,431.88**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$368,431.88**
9075 Lab Expenses	0.00	1,585.00	0.00	0.00	0.00	0.00	0.00	$1,585.00
9077 Supplies	0.00	922.00	0.00	0.00	0.00	0.00	0.00	$922.00
9078 Supplies & Ammunition	0.00	4,807.86	0.00	0.00	0.00	0.00	0.00	$4,807.86
9079 Postage	0.00	261.00	0.00	0.00	0.00	0.00	0.00	$261.00
9080 Telephone	0.00	4,967.59	0.00	0.00	0.00	0.00	0.00	$4,967.59
9081 Retirement Plan Contributions	0.00	22,388.61	0.00	0.00	0.00	0.00	0.00	$22,388.61
9082 Utilities	0.00	5,628.43	0.00	0.00	0.00	0.00	0.00	$5,628.43
9083 Training	0.00	4,534.16	0.00	0.00	0.00	0.00	0.00	$4,534.16
9084 Employee Tuition Reimbursement	0.00	8,040.56	0.00	0.00	0.00	0.00	0.00	$8,040.56
9085 Uniforms	0.00	3,200.11	0.00	0.00	0.00	0.00	0.00	$3,200.11
9090 K9 UNIT	0.00	3,934.10	0.00	0.00	0.00	0.00	0.00	$3,934.10
Total 9000 Police Department	**0.00**	**645,915.40**	**0.00**	**0.00**	**0.00**	**0.00**	**98.36**	**$646,013.76**
9100 Fire Department	0.00	169,604.34	0.00	0.00	0.00	0.00	0.00	$169,604.34
9200 Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9205 Print Materials	0.00	18,011.06	0.00	0.00	0.00	0.00	0.00	$18,011.06
9207 Special Collections	0.00	3,077.57	0.00	0.00	0.00	0.00	0.00	$3,077.57
9210 Dues	0.00	304.06	0.00	0.00	0.00	0.00	0.00	$304.06
9215 Equipment	0.00	2,112.92	0.00	0.00	0.00	0.00	0.00	$2,112.92
9218 Grant Disbursement	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	$1,000.00
9220 Electronic Materials	0.00	1,933.44	0.00	0.00	0.00	0.00	0.00	$1,933.44
9225 Housekeeping	0.00	7,676.71	0.00	0.00	0.00	0.00	0.00	$7,676.71
9230 Office & Postage	0.00	3,067.39	0.00	0.00	0.00	0.00	0.00	$3,067.39

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - July 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
9235 Repairs & Maintenance	0.00	5,097.47	0.00	0.00	0.00	0.00	0.00	$5,097.47
9240 Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9241 Full time Salaries	0.00	127,179.66	0.00	0.00	0.00	0.00	0.00	$127,179.66
9242 Part time salaries	0.00	35,953.31	0.00	0.00	0.00	0.00	0.00	$35,953.31
Total 9240 Salaries	**0.00**	**163,132.97**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$163,132.97**
9245 Reading Program	0.00	7,233.58	0.00	0.00	0.00	0.00	0.00	$7,233.58
9250 Supplies	0.00	2,187.75	0.00	0.00	0.00	0.00	0.00	$2,187.75
9255 Telephone	0.00	732.65	0.00	0.00	0.00	0.00	0.00	$732.65
9260 Utilities	0.00	4,411.69	0.00	0.00	0.00	0.00	0.00	$4,411.69
9262 Payroll Taxes	0.00	12,080.92	0.00	0.00	0.00	0.00	0.00	$12,080.92
9265 Travel/Mileage	0.00	374.08	0.00	0.00	0.00	0.00	0.00	$374.08
9270 Continuing Education	0.00	1,025.67	0.00	0.00	0.00	0.00	0.00	$1,025.67
9275 Electronic Access	0.00	4,583.05	0.00	0.00	0.00	0.00	0.00	$4,583.05
9281 Retirmement Plan Contributions	0.00	6,958.83	0.00	0.00	0.00	0.00	0.00	$6,958.83
9285 Health Ins	0.00	48,755.30	0.00	0.00	0.00	0.00	47.02	$48,802.32
Total 9200 Library	**0.00**	**293,757.11**	**0.00**	**0.00**	**0.00**	**0.00**	**47.02**	**$293,804.13**
Reimbursements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
Total Expenses	**$1,281,929.41**	**$2,206,887.70**	**$4,800.00**	**$0.00**	**$653,036.70**	**$549,285.36**	**$175.29**	**$4,696,114.46**
NET OPERATING INCOME	**$58,091.17**	**$204,717.50**	**$103,416.73**	**$115,689.60**	**$131,564.74**	**$ -2,686.34**	**$ -175.29**	**$610,618.11**
NET INCOME	**$58,091.17**	**$204,717.50**	**$103,416.73**	**$115,689.60**	**$131,564.74**	**$ -2,686.34**	**$ -175.29**	**$610,618.11**

CITY OF BENNINGTON

GENERAL EXPENSES - BUDGET VS ACTUAL

THRU

7/31/2025

(GOAL 83%)

	ACTUALS 7/31/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
NON PROJECT GENERAL REVENUES (includes Bond Rev)				
PROPERTY TAXES (5002)	$862,705	$1,593,616	54.14%	
HOMESTEAD ALLOCATION (5004)	$42,985	$0	#DIV/0!	
LOCAL SALES TAX (5010)	$1,021,743	$900,000	113.53%	
IN LIEU OF TAX (5012)	$44,952	$49,000	91.74%	
PROPERTY TAX CREDIT (5101)	$79,537	$0	#DIV/0!	
COUNTY LIBRARY FUNDS (5106)	$146,902	$125,000	117.52%	
LIBRARY STATE AID (5112)	$2,532	$2,200	115.09%	
LIBRARY SALES & FINES & NON DC RESIDENT CHARGE			#DIV/0!	
(5201, 5202, 5203)	$1,643	$1,600	102.68%	
CABLE TELEVISION (5204)	$16,951	$15,000	113.01%	
PUBLIC HEARING FEES (5205)	$21,181	$25,000	84.73%	
LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218)	$7,853	$7,160	109.68%	
INTEREST INCOME (5302)	$125,116	$100,000	125.12%	
COMMUNITY ROOM RENTS (5304)	$4,195	$3,000	139.83%	
RENT (5308)	$6,500	$0	#DIV/0!	
DONATIONS (5401, 5402, 5403, 5410)	$6,154	$5,000	123.09%	
BOND PROCEEDS (5502)	$995,000	$600,000	165.83%	
OTHER INCOME (5600, 5601, 5605, 5609)	$365,677	$2,508,635	14.58%	
TOTAL NON PROJECT GENERAL REVENUES	$3,751,626	$5,935,211	63.21%	
NON PROJECT GENERAL EXPENSES				
ACCOUNTING/AUDIT (6010)	$27,490	$35,000	78.54%	
CONSULTANT FEES	$5,409	$0	#DIV/0!	
COLLECTION FEES (DOUGLAS COUNTY) (6040)	$8,627	$8,000	107.84%	
ADMIN FEES - STATE OF NE (6041)	$33,513	$29,000	115.56%	
DUES AND SUBSTRIPTIONS (6070)	$8,420	$20,000	42.10%	
ELECTION EXPENSE (6080)	$283	$500	56.51%	
ENGINEERING (6090; 6196; 6197)	$273,569	$367,500	74.44%	
REPAIRS/MAINTENANCE (6110)	$2,410	$2,000	120.52%	
INSURANCE/BONDS (6120)	$42,037	$80,000	52.55%	
LEGAL (6140)	$31,909	$35,000	91.17%	
TO SCHOOL DISTRICT-OCCUPATION TAX (6160)	$1,360	$1,500	90.67%	
MERITORIOUS AWARDS (6561)	$1,500	$2,500	60.00%	
CITY TOTAL	$436,527	$581,000	75.13%	
ADMIN OFFICE	$156,739	$228,052	68.73%	
POLICE	$645,915	$800,268	80.71%	
FIRE	$169,604	$226,139	75.00%	
PARKS	$507,287	$3,006,602	16.87%	
LIBRARY	$293,757	$363,443	80.83%	
BONDS	$1,278,987	$1,609,905	79.44%	
TOTAL NON PROJECT GENERAL EXPENDITURES	$3,488,817	$6,815,409	51.19%	
Gen'l Fund+ Bond Fund Revenues $3,751,626 minus GF Expenditures $3,488,817		**$262,809**		

City of Bennington, Nebraska

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

October 2024 - July 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	294,191.04	453,013.30	-158,822.26	64.94 %	568,514.29	875,000.00	-306,485.71	64.97 %	$862,705.33	$1,328,013.30	$ -465,307.97	64.96 %
5004 Homestead Allocation	14,663.05		14,663.05		28,321.65		28,321.65		$42,984.70	$0.00	$42,984.70	0.00%
5010 Sales Tax-Local Option Receipts					1,021,742.62	750,000.00	271,742.62	136.23 %	$1,021,742.62	$750,000.00	$271,742.62	136.23 %
5012 In-Lieu-Of Tax	9,034.74	7,500.00	1,534.74	120.46 %	35,917.62	33,333.30	2,584.32	107.75 %	$44,952.36	$40,833.30	$4,119.06	110.09 %
Total 5000 Taxes	**317,888.83**	**460,513.30**	**-142,624.47**	**69.03 %**	**1,654,496.18**	**1,658,333.30**	**-3,837.12**	**99.77 %**	**$1,972,385.01**	**$2,118,846.60**	**$ -146,461.59**	**93.09 %**
5100 Intergovernmental									$0.00	$0.00	$0.00	0.00%
5101 Property Tax Credit Allocation	27,131.75		27,131.75		52,405.04		52,405.04		$79,536.79	$0.00	$79,536.79	0.00%
5106 Douglas Cnty Library User Fees					146,901.51	104,166.70	42,734.81	141.03 %	$146,901.51	$104,166.70	$42,734.81	141.03 %
5112 Library State Aid					2,532.00	1,833.30	698.70	138.11 %	$2,532.00	$1,833.30	$698.70	138.11 %
Total 5100 Intergovernmental	**27,131.75**		**27,131.75**		**201,838.55**	**106,000.00**	**95,838.55**	**190.41 %**	**$228,970.30**	**$106,000.00**	**$122,970.30**	**216.01 %**
5200 Charges for Services									$0.00	$0.00	$0.00	0.00%
5201 Library-Non DC Fees					360.00	250.00	110.00	144.00 %	$360.00	$250.00	$110.00	144.00 %
5202 Library Fines & Copy Fees					753.03	833.30	-80.27	90.37 %	$753.03	$833.30	$ -80.27	90.37 %
5203 Library-Book Replacement Fees					529.82	250.00	279.82	211.93 %	$529.82	$250.00	$279.82	211.93 %
5204 Franchise Fee-Cable TV					16,951.25	12,500.00	4,451.25	135.61 %	$16,951.25	$12,500.00	$4,451.25	135.61 %
5205 Public Hearing Fees					21,181.25	20,833.30	347.95	101.67 %	$21,181.25	$20,833.30	$347.95	101.67 %
5210 Dog Licenses					2,193.00	2,166.70	26.30	101.21 %	$2,193.00	$2,166.70	$26.30	101.21 %
5212 Liquor Licenses					4,050.00	3,375.00	675.00	120.00 %	$4,050.00	$3,375.00	$675.00	120.00 %
5214 Tobacco Licenses					10.00	8.30	1.70	120.48 %	$10.00	$8.30	$1.70	120.48 %
5216 Fireworks Permits					500.00	416.70	83.30	119.99 %	$500.00	$416.70	$83.30	119.99 %
5218 Peddler's Permits					1,100.00		1,100.00		$1,100.00	$0.00	$1,100.00	0.00%
Total 5200 Charges for Services					**47,628.35**	**40,633.30**	**6,995.05**	**117.22 %**	**$47,628.35**	**$40,633.30**	**$6,995.05**	**117.22 %**
5300 Use of Money & Property									$0.00	$0.00	$0.00	0.00%
5302 Interest					125,115.95	83,333.30	41,782.65	150.14 %	$125,115.95	$83,333.30	$41,782.65	150.14 %
5304 Community Room Revenue					4,195.00	2,500.00	1,695.00	167.80 %	$4,195.00	$2,500.00	$1,695.00	167.80 %
5308 Rent					6,500.00		6,500.00		$6,500.00	$0.00	$6,500.00	0.00%
Total 5300 Use of Money & Property					**135,810.95**	**85,833.30**	**49,977.65**	**158.23 %**	**$135,810.95**	**$85,833.30**	**$49,977.65**	**158.23 %**
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					1,521.50	4,166.70	-2,645.20	36.52 %	$1,521.50	$4,166.70	$ -2,645.20	36.52 %
5410 Grant - Library					3,535.68		3,535.68		$3,535.68	$0.00	$3,535.68	0.00%
Total 5400 Grants and Contributions					**6,154.49**	**4,166.70**	**1,987.79**	**147.71 %**	**$6,154.49**	**$4,166.70**	**$1,987.79**	**147.71 %**
5500 Bond and Note Proceeds									$0.00	$0.00	$0.00	0.00%
5502 Bond Proceeds	995,000.00	500,000.00	495,000.00	199.00 %					$995,000.00	$500,000.00	$495,000.00	199.00 %
Total 5500 Bond and Note Proceeds	**995,000.00**	**500,000.00**	**495,000.00**	**199.00 %**					**$995,000.00**	**$500,000.00**	**$495,000.00**	**199.00 %**
5600 Other Miscellaneous Income					4,381.43		4,381.43		$4,381.43	$0.00	$4,381.43	0.00%
5601 Police Misc Income					7,349.00		7,349.00		$7,349.00	$0.00	$7,349.00	0.00%
5605 Park/Streets Misc Income					353,946.25	2,090,529.20	-1,736,582.95	16.93 %	$353,946.25	$2,090,529.20	$ -1,736,582.95	16.93 %
Total 5600 Other Miscellaneous Income					**365,676.68**	**2,090,529.20**	**-1,724,852.52**	**17.49 %**	**$365,676.68**	**$2,090,529.20**	**$ -1,724,852.52**	**17.49 %**
Total Income	**$1,340,020.58**	**$960,513.30**	**$379,507.28**	**139.51 %**	**$2,411,605.20**	**$3,985,495.80**	**$ -1,573,890.60**	**60.51 %**	**$3,751,625.78**	**$4,946,009.10**	**$ -1,194,383.32**	**75.85 %**
GROSS PROFIT	**$1,340,020.58**	**$960,513.30**	**$379,507.28**	**139.51 %**	**$2,411,605.20**	**$3,985,495.80**	**$ -1,573,890.60**	**60.51 %**	**$3,751,625.78**	**$4,946,009.10**	**$ -1,194,383.32**	**75.85 %**
Expenses												
5211 Pet Licensing State Fee					121.48	125.00	-3.52	97.18 %	$121.48	$125.00	$ -3.52	97.18 %
6010 Accounting					27,490.00	29,166.70	-1,676.70	94.25 %	$27,490.00	$29,166.70	$ -1,676.70	94.25 %
6015 Consultant Fees					5,409.20		5,409.20		$5,409.20	$0.00	$5,409.20	0.00%
6040 Collection Fees-Douglas County	2,941.92		2,941.92		5,685.16	6,666.70	-981.54	85.28 %	$8,627.08	$6,666.70	$1,960.38	129.41 %
6041 Admin Fees - State of Ne					33,512.71	24,166.70	9,346.01	138.67 %	$33,512.71	$24,166.70	$9,346.01	138.67 %
6070 Dues and Subscriptions					8,419.94	16,666.70	-8,246.76	50.52 %	$8,419.94	$16,666.70	$ -8,246.76	50.52 %
6080 Election Expense					282.56	416.70	-134.14	67.81 %	$282.56	$416.70	$ -134.14	67.81 %
6090 Engineering					93,643.75	100,000.00	-6,356.25	93.64 %	$93,643.75	$100,000.00	$ -6,356.25	93.64 %
6196.1 Neumeyer/Sports Complex Phase 1 - Engineering					99,075.16	175,000.00	-75,924.84	56.61 %	$99,075.16	$175,000.00	$ -75,924.84	56.61 %
6197 Engineering - PW Building					80,850.08	31,250.00	49,600.08	258.72 %	$80,850.08	$31,250.00	$49,600.08	258.72 %
Total 6090 Engineering					**273,568.99**	**306,250.00**	**-32,681.01**	**89.33 %**	**$273,568.99**	**$306,250.00**	**$ -32,681.01**	**89.33 %**

City of Bennington, Nebraska

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

October 2024 - July 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
6110 Repairs & Maintenance					2,410.44	1,666.70	743.74	144.62 %	$2,410.44	$1,666.70	$743.74	144.62 %
6120 Insurance					42,037.00	66,666.70	-24,629.70	63.06 %	$42,037.00	$66,666.70	$ -24,629.70	63.06 %
6140 Legal					31,909.45	29,166.70	2,742.75	109.40 %	$31,909.45	$29,166.70	$2,742.75	109.40 %
6150 Miscellaneous					7,460.12	5,833.30	1,626.82	127.89 %	$7,460.12	$5,833.30	$1,626.82	127.89 %
6160 Occupation Tax					1,360.00	1,250.00	110.00	108.80 %	$1,360.00	$1,250.00	$110.00	108.80 %
6170 Office Cleaning					130.00	250.00	-120.00	52.00 %	$130.00	$250.00	$ -120.00	52.00 %
6180 Office Supplies					1,855.04	2,500.00	-644.96	74.20 %	$1,855.04	$2,500.00	$ -644.96	74.20 %
6190 Postage					631.00	833.30	-202.30	75.72 %	$631.00	$833.30	$ -202.30	75.72 %
6200 Publication					5,468.87	4,166.70	1,302.17	131.25 %	$5,468.87	$4,166.70	$1,302.17	131.25 %
6218 Signs						416.70	-416.70		$0.00	$416.70	$ -416.70	0.00%
6230 Equipment					3,581.28	2,083.30	1,497.98	171.90 %	$3,581.28	$2,083.30	$1,497.98	171.90 %
6260 Telephone					982.90	2,083.30	-1,100.40	47.18 %	$982.90	$2,083.30	$ -1,100.40	47.18 %
6270 Utilities					3,977.68	5,000.00	-1,022.32	79.55 %	$3,977.68	$5,000.00	$ -1,022.32	79.55 %
6560 Payroll Expnses-Gen Govt/Street					1,012.59	1,666.70	-654.11	60.75 %	$1,012.59	$1,666.70	$ -654.11	60.75 %
6562 Payroll Taxes-Genl Govt/Streets					7,845.35	11,049.20	-3,203.85	71.00 %	$7,845.35	$11,049.20	$ -3,203.85	71.00 %
6570 Salary-City Clerk's Office									$0.00	$0.00	$0.00	0.00%
6571 Full Time City Office					93,924.29	92,278.30	1,645.99	101.78 %	$93,924.29	$92,278.30	$1,645.99	101.78 %
6572 Part-time City Office					510.00		510.00		$510.00	$0.00	$510.00	0.00%
6573 SALARY - Administrator					9,506.59	45,833.30	-36,326.71	20.74 %	$9,506.59	$45,833.30	$ -36,326.71	20.74 %
Total 6570 Salary-City Clerk's Office					**103,940.88**	**138,111.60**	**-34,170.72**	**75.26 %**	**$103,940.88**	**$138,111.60**	**$ -34,170.72**	**75.26 %**
Total 6560 Payroll Expnses-Gen Govt/Street					**112,798.82**	**150,827.50**	**-38,028.68**	**74.79 %**	**$112,798.82**	**$150,827.50**	**$ -38,028.68**	**74.79 %**
6561 Meritorious Awards					1,500.00	2,083.30	-583.30	72.00 %	$1,500.00	$2,083.30	$ -583.30	72.00 %
6580 Ret Plan Contrib-Gen Govt/Stree					7,511.46	7,382.50	128.96	101.75 %	$7,511.46	$7,382.50	$128.96	101.75 %
6581 Health Insurance					12,220.05	8,541.70	3,678.35	143.06 %	$12,220.05	$8,541.70	$3,678.35	143.06 %
7102 Bonds Retired									$0.00	$0.00	$0.00	0.00%
7107 2017 BAN	450,000.00	375,000.00	75,000.00	120.00 %					$450,000.00	$375,000.00	$75,000.00	120.00 %
7131 2-15-19 Refunding Bond		20,833.30	-20,833.30						$0.00	$20,833.30	$ -20,833.30	0.00%
7132 4-15-20 Refunding Bond		175,000.00	-175,000.00						$0.00	$175,000.00	$ -175,000.00	0.00%
7133 5-15-20 Hwy Alloc Fund Pl Bond		62,500.00	-62,500.00						$0.00	$62,500.00	$ -62,500.00	0.00%
7134 4-15-21 Refunding Bond	150,000.00	125,000.00	25,000.00	120.00 %					$150,000.00	$125,000.00	$25,000.00	120.00 %
7135 2023 BAN	600,000.00	500,000.00	100,000.00	120.00 %					$600,000.00	$500,000.00	$100,000.00	120.00 %
Total 7102 Bonds Retired	**1,200,000.00**	**1,258,333.30**	**-58,333.30**	**95.36 %**					**$1,200,000.00**	**$1,258,333.30**	**$ -58,333.30**	**95.36 %**
7200 Interest									$0.00	$0.00	$0.00	0.00%
7211 INTEREST ON 2017 BAN	4,610.81	11,527.50	-6,916.69	40.00 %					$4,610.81	$11,527.50	$ -6,916.69	40.00 %
7229 2-15-19 Refunding Bond Interest	3,948.76	6,581.70	-2,632.94	60.00 %					$3,948.76	$6,581.70	$ -2,632.94	60.00 %
7230 4-15-20 Refunding Bond Interest	6,445.00	10,741.70	-4,296.70	60.00 %					$6,445.00	$10,741.70	$ -4,296.70	60.00 %
7231 5-15-20 Refunding Bond Interest	16,178.75	26,964.20	-10,785.45	60.00 %					$16,178.75	$26,964.20	$ -10,785.45	60.00 %
7232 4-15-21 Refunding Bond Interest	3,207.50	4,939.20	-1,731.70	64.94 %					$3,207.50	$4,939.20	$ -1,731.70	64.94 %
7233 INTEREST ON 2023 BAN	27,681.67	10,000.00	17,681.67	276.82 %					$27,681.67	$10,000.00	$17,681.67	276.82 %
Total 7200 Interest	**62,072.49**	**70,754.30**	**-8,681.81**	**87.73 %**					**$62,072.49**	**$70,754.30**	**$ -8,681.81**	**87.73 %**
7300 BOND ISSUANCE COST	16,915.00	12,500.00	4,415.00	135.32 %					$16,915.00	$12,500.00	$4,415.00	135.32 %
8900 Park and Recreation					12,819.51	54,166.70	-41,347.19	23.67 %	$12,819.51	$54,166.70	$ -41,347.19	23.67 %
8918 Equipment					20,164.07	35,833.30	-15,669.23	56.27 %	$20,164.07	$35,833.30	$ -15,669.23	56.27 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO					290.00	833.30	-543.30	34.80 %	$290.00	$833.30	$ -543.30	34.80 %
8928 Gas and Oil					2,580.76	3,750.00	-1,169.24	68.82 %	$2,580.76	$3,750.00	$ -1,169.24	68.82 %
8932 Health Insurance					9,597.32	8,750.00	847.32	109.68 %	$9,597.32	$8,750.00	$847.32	109.68 %
8935 Mileage						208.30	-208.30		$0.00	$208.30	$ -208.30	0.00%
8950 Repairs and Maintenance					35,428.67	58,333.30	-22,904.63	60.73 %	$35,428.67	$58,333.30	$ -22,904.63	60.73 %
8951 Rprs & Mntnce/City Bldgs					462.10	625.00	-162.90	73.94 %	$462.10	$625.00	$ -162.90	73.94 %
8952 Training					1,515.44	2,916.70	-1,401.26	51.96 %	$1,515.44	$2,916.70	$ -1,401.26	51.96 %
8954 Restroom Rental					1,125.00	1,250.00	-125.00	90.00 %	$1,125.00	$1,250.00	$ -125.00	90.00 %
8962 Payroll Taxes					10,570.96	8,658.30	1,912.66	122.09 %	$10,570.96	$8,658.30	$1,912.66	122.09 %
8970 Salaries total									$0.00	$0.00	$0.00	0.00%
8971 Full time salaries					122,595.71	97,900.00	24,695.71	125.23 %	$122,595.71	$97,900.00	$24,695.71	125.23 %
8972 Part time salaries					13,812.00	10,333.30	3,478.70	133.66 %	$13,812.00	$10,333.30	$3,478.70	133.66 %
Total 8970 Salaries total					**136,407.71**	**108,233.30**	**28,174.41**	**126.03 %**	**$136,407.71**	**$108,233.30**	**$28,174.41**	**126.03 %**

City of Bennington, Nebraska

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

October 2024 - July 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
8978 Supplies					3,952.68	7,916.70	-3,964.02	49.93 %	$3,952.68	$7,916.70	$ -3,964.02	49.93 %
8980 Telephone					626.04	1,250.00	-623.96	50.08 %	$626.04	$1,250.00	$ -623.96	50.08 %
8981 Retirement Plan Contributions					9,803.67	6,526.70	3,276.97	150.21 %	$9,803.67	$6,526.70	$3,276.97	150.21 %
8982 Utilities					26,540.94	25,000.00	1,540.94	106.16 %	$26,540.94	$25,000.00	$1,540.94	106.16 %
8983 Employee Tuition Reimbursement					2,025.00	6,250.00	-4,225.00	32.40 %	$2,025.00	$6,250.00	$ -4,225.00	32.40 %
8985 Ballfield Lights					5,873.39	8,333.30	-2,459.91	70.48 %	$5,873.39	$8,333.30	$ -2,459.91	70.48 %
8986 *NEW* Public Works Bldg					110,130.35	416,666.70	-306,536.35	26.43 %	$110,130.35	$416,666.70	$ -306,536.35	26.43 %
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						1,750,000.00	-1,750,000.00		$0.00	$1,750,000.00	$ -1,750,000.00	0.00%
Total 8900 Park and Recreation					**507,286.70**	**2,505,501.60**	**-1,998,214.90**	**20.25 %**	**$507,286.70**	**$2,505,501.60**	**$ -1,998,214.90**	**20.25 %**
9000 Police Department									$0.00	$0.00	$0.00	0.00%
9015 Dues, Memberships & Publication					565.00	333.30	231.70	169.52 %	$565.00	$333.30	$231.70	169.52 %
9018 Equipment					58,529.45	52,500.00	6,029.45	111.48 %	$58,529.45	$52,500.00	$6,029.45	111.48 %
9028 Gas and Oil					12,465.16	12,500.00	-34.84	99.72 %	$12,465.16	$12,500.00	$ -34.84	99.72 %
9032 Health Insurance					96,451.77	120,795.80	-24,344.03	79.85 %	$96,451.77	$120,795.80	$ -24,344.03	79.85 %
9045 Miscellaneous					6,919.71	8,333.30	-1,413.59	83.04 %	$6,919.71	$8,333.30	$ -1,413.59	83.04 %
9050 Repairs and Maintenance- Equip					4,247.41	8,333.30	-4,085.89	50.97 %	$4,247.41	$8,333.30	$ -4,085.89	50.97 %
9051 Repairs & Maint - Vehicles					4,080.98	8,333.30	-4,252.32	48.97 %	$4,080.98	$8,333.30	$ -4,252.32	48.97 %
9052 Repairs & Maintenance-Buildings					2,153.36	4,166.70	-2,013.34	51.68 %	$2,153.36	$4,166.70	$ -2,013.34	51.68 %
9055 Computer Tech Support					5,763.72	6,666.70	-902.98	86.46 %	$5,763.72	$6,666.70	$ -902.98	86.46 %
9062 Payroll Taxes					26,037.54	27,991.70	-1,954.16	93.02 %	$26,037.54	$27,991.70	$ -1,954.16	93.02 %
9070 Salaries total									$0.00	$0.00	$0.00	0.00%
9071 Full time Salaries					349,062.16	332,809.20	16,252.96	104.88 %	$349,062.16	$332,809.20	$16,252.96	104.88 %
9072 Part time salaries					19,369.72	17,085.00	2,284.72	113.37 %	$19,369.72	$17,085.00	$2,284.72	113.37 %
Total 9070 Salaries total					**368,431.88**	**349,894.20**	**18,537.68**	**105.30 %**	**$368,431.88**	**$349,894.20**	**$18,537.68**	**105.30 %**
9075 Lab Expenses					1,585.00		1,585.00		$1,585.00	$0.00	$1,585.00	0.00%
9077 Supplies					922.00	2,916.70	-1,994.70	31.61 %	$922.00	$2,916.70	$ -1,994.70	31.61 %
9078 Supplies & Ammunition					4,807.86	4,166.70	641.16	115.39 %	$4,807.86	$4,166.70	$641.16	115.39 %
9079 Postage					261.00	416.70	-155.70	62.63 %	$261.00	$416.70	$ -155.70	62.63 %
9080 Telephone					4,967.59	5,416.70	-449.11	91.71 %	$4,967.59	$5,416.70	$ -449.11	91.71 %
9081 Retirement Plan Contributions					22,388.61	26,625.00	-4,236.39	84.09 %	$22,388.61	$26,625.00	$ -4,236.39	84.09 %
9082 Utilities					5,628.43	7,500.00	-1,871.57	75.05 %	$5,628.43	$7,500.00	$ -1,871.57	75.05 %
9083 Training					4,534.16	8,333.30	-3,799.14	54.41 %	$4,534.16	$8,333.30	$ -3,799.14	54.41 %
9084 Employee Tuition Reimbursement					8,040.56	4,166.70	3,873.86	192.97 %	$8,040.56	$4,166.70	$3,873.86	192.97 %
9085 Uniforms					3,200.11	7,500.00	-4,299.89	42.67 %	$3,200.11	$7,500.00	$ -4,299.89	42.67 %
9090 K9 UNIT					3,934.10		3,934.10		$3,934.10	$0.00	$3,934.10	0.00%
Total 9000 Police Department					**645,915.40**	**666,890.10**	**-20,974.70**	**96.85 %**	**$645,915.40**	**$666,890.10**	**$ -20,974.70**	**96.85 %**
9100 Fire Department					169,604.34	188,449.20	-18,844.86	90.00 %	$169,604.34	$188,449.20	$ -18,844.86	90.00 %
9200 Library									$0.00	$0.00	$0.00	0.00%
9205 Print Materials					18,011.06	23,333.30	-5,322.24	77.19 %	$18,011.06	$23,333.30	$ -5,322.24	77.19 %
9207 Special Collections					3,077.57	2,500.00	577.57	123.10 %	$3,077.57	$2,500.00	$577.57	123.10 %
9210 Dues					304.06	1,000.00	-695.94	30.41 %	$304.06	$1,000.00	$ -695.94	30.41 %
9215 Equipment					2,112.92	8,333.30	-6,220.38	25.36 %	$2,112.92	$8,333.30	$ -6,220.38	25.36 %
9218 Grant Disbursement					1,000.00		1,000.00		$1,000.00	$0.00	$1,000.00	0.00%
9220 Electronic Materials					1,933.44	4,166.70	-2,233.26	46.40 %	$1,933.44	$4,166.70	$ -2,233.26	46.40 %
9225 Housekeeping					7,676.71	9,166.70	-1,489.99	83.75 %	$7,676.71	$9,166.70	$ -1,489.99	83.75 %
9230 Office & Postage					3,067.39	2,333.30	734.09	131.46 %	$3,067.39	$2,333.30	$734.09	131.46 %
9235 Repairs & Maintenance					5,097.47	5,416.70	-319.23	94.11 %	$5,097.47	$5,416.70	$ -319.23	94.11 %
9240 Salaries									$0.00	$0.00	$0.00	0.00%
9241 Full time Salaries					127,179.66	126,064.20	1,115.46	100.88 %	$127,179.66	$126,064.20	$1,115.46	100.88 %
9242 Part time salaries					35,953.31	35,155.80	797.51	102.27 %	$35,953.31	$35,155.80	$797.51	102.27 %
Total 9240 Salaries					**163,132.97**	**161,220.00**	**1,912.97**	**101.19 %**	**$163,132.97**	**$161,220.00**	**$1,912.97**	**101.19 %**
9245 Reading Program					7,233.58	10,833.30	-3,599.72	66.77 %	$7,233.58	$10,833.30	$ -3,599.72	66.77 %
9250 Supplies					2,187.75	3,750.00	-1,562.25	58.34 %	$2,187.75	$3,750.00	$ -1,562.25	58.34 %
9255 Telephone					732.65	750.00	-17.35	97.69 %	$732.65	$750.00	$ -17.35	97.69 %
9260 Utilities					4,411.69	5,833.30	-1,421.61	75.63 %	$4,411.69	$5,833.30	$ -1,421.61	75.63 %

City of Bennington, Nebraska

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

October 2024 - July 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
9262 Payroll Taxes					12,080.92	12,897.50	-816.58	93.67 %	$12,080.92	$12,897.50	$ -816.58	93.67 %
9265 Travel/Mileage					374.08	833.30	-459.22	44.89 %	$374.08	$833.30	$ -459.22	44.89 %
9270 Continuing Education					1,025.67	4,166.70	-3,141.03	24.62 %	$1,025.67	$4,166.70	$ -3,141.03	24.62 %
9271 Employee Tuition Reimbursement						4,166.70	-4,166.70		$0.00	$4,166.70	$ -4,166.70	0.00%
9275 Electronic Access					4,583.05	7,083.30	-2,500.25	64.70 %	$4,583.05	$7,083.30	$ -2,500.25	64.70 %
9281 Retirmement Plan Contributions					6,958.83	10,085.00	-3,126.17	69.00 %	$6,958.83	$10,085.00	$ -3,126.17	69.00 %
9285 Health Ins					48,755.30	25,000.00	23,755.30	195.02 %	$48,755.30	$25,000.00	$23,755.30	195.02 %
Total 9200 Library					**293,757.11**	**302,869.10**	**-9,111.99**	**96.99 %**	**$293,757.11**	**$302,869.10**	**$ -9,111.99**	**96.99 %**
Reimbursements					0.00		0.00		$0.00	$0.00	$0.00	0.00%
Total Expenses	**$1,281,929.41**	**$1,341,587.60**	**$ -59,658.19**	**95.55 %**	**$2,206,887.70**	**$4,337,920.20**	**$ -2,131,032.50**	**50.87 %**	**$3,488,817.11**	**$5,679,507.80**	**$ -2,190,690.69**	**61.43 %**
NET OPERATING INCOME	**$58,091.17**	**$ -381,074.30**	**$439,165.47**	**-15.24 %**	**$204,717.50**	**$ -352,424.40**	**$557,141.90**	**-58.09 %**	**$262,808.67**	**$ -733,498.70**	**$996,307.37**	**-35.83 %**
Other Expenses												
9900 Transfers In						250,000.00	-250,000.00		$0.00	$250,000.00	$ -250,000.00	0.00%
Total Other Expenses	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$250,000.00**	**$ -250,000.00**	**0.00%**	**$0.00**	**$250,000.00**	**$ -250,000.00**	**0.00%**
NET OTHER INCOME	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$ -250,000.00**	**$250,000.00**	**0.00 %**	**$0.00**	**$ -250,000.00**	**$250,000.00**	**0.00 %**
NET INCOME	**$58,091.17**	**$ -381,074.30**	**$439,165.47**	**-15.24 %**	**$204,717.50**	**$ -602,424.40**	**$807,141.90**	**-33.98 %**	**$262,808.67**	**$ -983,498.70**	**$1,246,307.37**	**-26.72 %**

CITY OF BENNINGTON

STREETS - BUDGET VS ACTUAL

THRU

7/31/2025

(GOAL 83%)

STREET REVENUES	ACTUALS 7/31/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
MOTOR VEHICLE FEES (5008)	$70,952	$60,000	118.25%	
HIGHWAY ALLOC (5120)	$235,534	$276,720	85.12%	
HIGHWAY ALLOC SALES TAX (5121)	$97,077	$90,000	107.86%	
INCENTIVE ALLOCATION (5122)	$0	$0	#DIV/0!	
ASIP COLLECTION FEES (5207)	$143,036	$150,000	95.36%	
BOND PROCEEDS (5502)	$0	$375,000	0.00%	
MISC STREETS INCOME (5605)	$0	$0	#DIV/0!	
TOTAL STREET REVENUES	$546,599	$951,720	57.43%	
STREET EXPENSES				
ENGINEERING (6090;6197)	$91,955	$77,500	118.65%	
DUES AND SUBSCRIPTIONS (8927)	$0	$500	0.00%	
STREET REPAIR & MAINTENANCE (6110)	$105,749	$270,000	39.17%	
LEGAL MISC & 156TH STREET IMPROVEMENT (6140)	$0	$5,000	0.00%	
SIGN (6218)	$135	$2,500	5.38%	
SNOW REMOVAL (6255)	$71,897	$95,000	75.68%	
156th ST IMPROVEMENT (6256)	$3,794	$15,000	25.29%	
STREET LIGHTING (6270)	$52,904	$65,000	81.39%	
PARK AND RECREATION OTHER (8900)	$4,614	$7,000	65.92%	
EQUIPMENT (8918)	$23,263	$40,000	58.16%	
GAS & OIL (8928)	$2,581	$4,500	57.35%	
GENERAL REPAIRS & MAINTENANCE (8950; 8951)	$23,368	$35,750	65.36%	
TRAINING (8952)	$485	$3,000	16.18%	
SUPPLIES (8978)	$2,888	$12,000	24.06%	
TELEPHONE (8980)	$626	$1,000	62.62%	
UTILITIES (8982)	$3,408	$8,500	40.09%	
PUBLIC WORKS BUILDING (8986)	$90,319	$500,000	18.06%	
SALARIES (8971 8972)	$54,524	$88,320	61.73%	
PAYROLL TAXES - GEN GOV/STREETS (8962)	$4,184	$7,066	59.22%	
RETIREMENT PLAN CONTRIBUTIONS (8981)	$3,745	$7,832	47.82%	
HEALTH INS (8932)	$8,847	$10,500	84.26%	
TOTAL STREET EXPENDITURES	$549,285	$1,255,968	43.73%	
Street Fund Revenues $546,599 minus Street Expenditures $549,285		**-$2,686**		

City of Bennington, Nebraska

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

October 2024 - July 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	70,952.25	50,000.00	20,952.25	141.90 %	$70,952.25	$50,000.00	$20,952.25	141.90 %
Total 5000 Taxes	**70,952.25**	**50,000.00**	**20,952.25**	**141.90 %**	**$70,952.25**	**$50,000.00**	**$20,952.25**	**141.90 %**
5100 Intergovernmental					$0.00	$0.00	$0.00	0.00%
5120 Highway Allocation	235,534.09	230,600.00	4,934.09	102.14 %	$235,534.09	$230,600.00	$4,934.09	102.14 %
5121 Highway Allocation-Sales Tax	97,076.68	75,000.00	22,076.68	129.44 %	$97,076.68	$75,000.00	$22,076.68	129.44 %
Total 5100 Intergovernmental	**332,610.77**	**305,600.00**	**27,010.77**	**108.84 %**	**$332,610.77**	**$305,600.00**	**$27,010.77**	**108.84 %**
5200 Charges for Services					$0.00	$0.00	$0.00	0.00%
5207 ASIP Collection Fee	143,036.00	125,000.00	18,036.00	114.43 %	$143,036.00	$125,000.00	$18,036.00	114.43 %
Total 5200 Charges for Services	**143,036.00**	**125,000.00**	**18,036.00**	**114.43 %**	**$143,036.00**	**$125,000.00**	**$18,036.00**	**114.43 %**
5500 Bond and Note Proceeds					$0.00	$0.00	$0.00	0.00%
5502 Bond Proceeds		312,500.00	-312,500.00		$0.00	$312,500.00	$ -312,500.00	0.00%
Total 5500 Bond and Note Proceeds		**312,500.00**	**-312,500.00**		**$0.00**	**$312,500.00**	**$ -312,500.00**	**0.00%**
Total Income	**$546,599.02**	**$793,100.00**	**$ -246,500.98**	**68.92 %**	**$546,599.02**	**$793,100.00**	**$ -246,500.98**	**68.92 %**
GROSS PROFIT	**$546,599.02**	**$793,100.00**	**$ -246,500.98**	**68.92 %**	**$546,599.02**	**$793,100.00**	**$ -246,500.98**	**68.92 %**
Expenses								
6090 Engineering	11,105.00	33,333.30	-22,228.30	33.32 %	$11,105.00	$33,333.30	$ -22,228.30	33.32 %
6197 Engineering - PW Building	80,850.06	31,250.00	49,600.06	258.72 %	$80,850.06	$31,250.00	$49,600.06	258.72 %
Total 6090 Engineering	**91,955.06**	**64,583.30**	**27,371.76**	**142.38 %**	**$91,955.06**	**$64,583.30**	**$27,371.76**	**142.38 %**
6110 Repairs & Maintenance	105,748.73	225,000.00	-119,251.27	47.00 %	$105,748.73	$225,000.00	$ -119,251.27	47.00 %
6140 Legal		4,166.70	-4,166.70		$0.00	$4,166.70	$ -4,166.70	0.00%
6218 Signs	134.52	2,083.30	-1,948.78	6.46 %	$134.52	$2,083.30	$ -1,948.78	6.46 %
6255 Snow Removal	71,897.40	79,166.70	-7,269.30	90.82 %	$71,897.40	$79,166.70	$ -7,269.30	90.82 %
6256 156th St Improvement	3,793.54	12,500.00	-8,706.46	30.35 %	$3,793.54	$12,500.00	$ -8,706.46	30.35 %
6270 Utilities	52,903.71	54,166.70	-1,262.99	97.67 %	$52,903.71	$54,166.70	$ -1,262.99	97.67 %
8900 Park and Recreation	4,614.27	5,833.30	-1,219.03	79.10 %	$4,614.27	$5,833.30	$ -1,219.03	79.10 %
8918 Equipment	23,262.54	33,333.30	-10,070.76	69.79 %	$23,262.54	$33,333.30	$ -10,070.76	69.79 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO		416.70	-416.70		$0.00	$416.70	$ -416.70	0.00%
8928 Gas and Oil	2,580.75	3,750.00	-1,169.25	68.82 %	$2,580.75	$3,750.00	$ -1,169.25	68.82 %
8932 Health Insurance	8,847.25	8,750.00	97.25	101.11 %	$8,847.25	$8,750.00	$97.25	101.11 %
8950 Repairs and Maintenance	23,141.86	29,166.70	-6,024.84	79.34 %	$23,141.86	$29,166.70	$ -6,024.84	79.34 %
8951 Rprs & Mntnce/City Bldgs	225.99	625.00	-399.01	36.16 %	$225.99	$625.00	$ -399.01	36.16 %
8952 Training	485.44	2,500.00	-2,014.56	19.42 %	$485.44	$2,500.00	$ -2,014.56	19.42 %

City of Bennington, Nebraska

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

October 2024 - July 2025

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8962 Payroll Taxes	4,184.19	5,888.30	-1,704.11	71.06 %	$4,184.19	$5,888.30	$ -1,704.11	71.06 %
8970 Salaries total					$0.00	$0.00	$0.00	0.00%
8971 Full time salaries	46,812.20	65,266.70	-18,454.50	71.72 %	$46,812.20	$65,266.70	$ -18,454.50	71.72 %
8972 Part time salaries	7,712.00	8,333.30	-621.30	92.54 %	$7,712.00	$8,333.30	$ -621.30	92.54 %
Total 8970 Salaries total	**54,524.20**	**73,600.00**	**-19,075.80**	**74.08 %**	**$54,524.20**	**$73,600.00**	**$ -19,075.80**	**74.08 %**
8978 Supplies	2,887.77	10,000.00	-7,112.23	28.88 %	$2,887.77	$10,000.00	$ -7,112.23	28.88 %
8980 Telephone	626.20	833.30	-207.10	75.15 %	$626.20	$833.30	$ -207.10	75.15 %
8981 Retirement Plan Contributions	3,744.96	6,526.70	-2,781.74	57.38 %	$3,744.96	$6,526.70	$ -2,781.74	57.38 %
8982 Utilities	3,407.63	7,083.30	-3,675.67	48.11 %	$3,407.63	$7,083.30	$ -3,675.67	48.11 %
8986 *NEW* Public Works Bldg	90,319.35	416,666.70	-326,347.35	21.68 %	$90,319.35	$416,666.70	$ -326,347.35	21.68 %
Total 8900 Park and Recreation	**222,852.40**	**604,973.30**	**-382,120.90**	**36.84 %**	**$222,852.40**	**$604,973.30**	**$ -382,120.90**	**36.84 %**
Total Expenses	**$549,285.36**	**$1,046,640.00**	**$ -497,354.64**	**52.48 %**	**$549,285.36**	**$1,046,640.00**	**$ -497,354.64**	**52.48 %**
NET OPERATING INCOME	**$ -2,686.34**	**$ -253,540.00**	**$250,853.66**	**1.06 %**	**$ -2,686.34**	**$ -253,540.00**	**$250,853.66**	**1.06 %**
NET INCOME	**$ -2,686.34**	**$ -253,540.00**	**$250,853.66**	**1.06 %**	**$ -2,686.34**	**$ -253,540.00**	**$250,853.66**	**1.06 %**

CITY OF BENNINGTON

SEWER REPLACEMENT FUND - BUDGET VS ACTUAL

THRU

7/31/2025

(GOAL 83%)

	ACTUALS 7/31/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
SEWER REVENUES				
SEWER CONNECT PERMIT FEES (5206)	$189,833	$150,000	126.56%	
SEWER RECEIPTS (5208)	$591,713	$600,000	98.62%	
SEWER OTHER MISC REVENUE	$3,055	$0	#DIV/0!	
TOTAL SEWER REVENUES	$784,601	$750,000	104.61%	
SEWER EXPENSES				
SEWER FEE - MUD BILLING CHARGE (5209)	$23,836	$25,000	95.35%	
ENGINEERING/LEGAL (6090&6140)	$4,914	$5,000	98.28%	
REPAIRS & MAINTENANCE (6110)	$121	$35,000	0.35%	
LEGAL (6140)	$135	$0	#DIV/0!	
SEWER CONNECTIONS (6210)	$260,517	$120,000	217.10%	
SEWER CITY OF OMAHA (6215)	$349,214	$300,000	116.40%	
PEOPLE SERVICES (6220)	$14,300	$17,160	83.33%	
LOCATES (6250)	$0	$500	0.00%	
SEWER REPAIRS & MAINTENANCE (8950)	$0	$0	#DIV/0!	
REPAIRS & MAINTENANCE (8950)	$0	$0	#DIV/0!	
Transfer from Sewer to General	$0	$0	#DIV/0!	
TOTAL SEWER EXPENDITURES	$653,037	$502,660	129.92%	
Sewer Rev $784,601 minus Sewer Exp $653,037 =	**$131,565**			

City of Bennington, Nebraska

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

October 2024 - July 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	189,833.00	125,000.00	64,833.00	151.87 %	$189,833.00	$125,000.00	$64,833.00	151.87 %
5208 Sewer Receipts	591,713.44	500,000.00	91,713.44	118.34 %	$591,713.44	$500,000.00	$91,713.44	118.34 %
Total 5200 Charges for Services	**781,546.44**	**625,000.00**	**156,546.44**	**125.05 %**	**$781,546.44**	**$625,000.00**	**$156,546.44**	**125.05 %**
5600 Other Miscellaneous Income	3,055.00		3,055.00		$3,055.00	$0.00	$3,055.00	0.00%
Total Income	**$784,601.44**	**$625,000.00**	**$159,601.44**	**125.54 %**	**$784,601.44**	**$625,000.00**	**$159,601.44**	**125.54 %**
GROSS PROFIT	**$784,601.44**	**$625,000.00**	**$159,601.44**	**125.54 %**	**$784,601.44**	**$625,000.00**	**$159,601.44**	**125.54 %**
Expenses								
5209 Sewer Fee - MUD Billing Charge	23,836.29	20,833.30	3,002.99	114.41 %	$23,836.29	$20,833.30	$3,002.99	114.41 %
6090 Engineering	4,913.75	4,166.70	747.05	117.93 %	$4,913.75	$4,166.70	$747.05	117.93 %
6110 Repairs & Maintenance	120.75	29,166.70	-29,045.95	0.41 %	$120.75	$29,166.70	$ -29,045.95	0.41 %
6140 Legal	135.00		135.00		$135.00	$0.00	$135.00	0.00%
6210 Sewer Connections	260,517.41	100,000.00	160,517.41	260.52 %	$260,517.41	$100,000.00	$160,517.41	260.52 %
6215 Sewer - City of Omaha	349,213.50	250,000.00	99,213.50	139.69 %	$349,213.50	$250,000.00	$99,213.50	139.69 %
6220 People Service Contract	14,300.00	14,300.00	0.00	100.00 %	$14,300.00	$14,300.00	$0.00	100.00 %
6250 Locates		416.70	-416.70		$0.00	$416.70	$ -416.70	0.00%
Total Expenses	**$653,036.70**	**$418,883.40**	**$234,153.30**	**155.90 %**	**$653,036.70**	**$418,883.40**	**$234,153.30**	**155.90 %**
NET OPERATING INCOME	**$131,564.74**	**$206,116.60**	**$ -74,551.86**	**63.83 %**	**$131,564.74**	**$206,116.60**	**$ -74,551.86**	**63.83 %**
NET INCOME	**$131,564.74**	**$206,116.60**	**$ -74,551.86**	**63.83 %**	**$131,564.74**	**$206,116.60**	**$ -74,551.86**	**63.83 %**

ITEM #2 Consent Agenda

City of Bennington
City Council Meeting Minutes
Monday, July 14, 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, July 14, 2025. In attendance were City Council Members Rob Hamilton, Adam Lee, and Shane Pekny. Member Kaye Bridgeford was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. June 9, 2025 Comm Development Agency Meeting Minutes
B. June 9, 2025 City Council Meeting Minutes
C. June 2025 Bills Paid
D. Keno Receipts: June 8.75%: $7,413.92
E. JEO Consulting Invoices for:
    i. General Engineering Invoice No. 162040 totaling $14,120.00
    ii. Neumeyer Farm Invoice No. 161877 totaling $6,045.00
    iii. Public Works Building Invoice No. 161717 totaling $13,913.75

BILLS PAID IN JUNE	
CITY	
THE DAILY RECORD	419.33
OMAHA NEON SIGN COMPANY	562.50
MUD	105.90
WM CORPORATE SERVICES, INC	62.50
YOUNG & WHITE LAW OFFICES	4,326.10
INDEED	396.00
RATINA CRAWFORD	1,139.37
MINDI LAAKER	868.28
I3 BANK HSA	163.50
IRS TAX PAYMENTS	2,108.82
IRS TAX PAYMENTS	8,379.31
NATIONWIDE	2,421.83
NATIONWIDE	4,534.39
RATINA CRAWFORD	1,178.63
MINDI LAAKER	868.28
IRS TAX PAYMENTS	28,237.23
NE DEPT OF REVENUE	2,108.82
COX BUSINESS SERVICES	107.39
AT&T MOBILITY	25.80

JEO CONSULTING, INC	63,118.75
OFFICE DEPOT, INC.	104.74
OPPD	297.77
INSPRO MARSH & MCLENNAN AGENCY	5,910.00
IDCREATOR	11.99
INTUIT	364.00
U.S. POSTAL SERVICE	146.00
I3 BANK HSA	163.50
IRS TAX PAYMENTS	8,734.98
THE DAILY RECORD	66.00
GREAT AMERICA FINANCIAL SERVICE	224.52
JOHN W ROKES	1,752.00
OFFICE DEPOT, INC.	166.74
TOWN WEB, LLC	180.00
NATIONWIDE	2,469.05
NATIONWIDE	4,581.67
I3 BANK HSA	163.50
AMAZON	19.21
CLINTON ADAMS	277.05
SHANE PEKNY	193.93
I3 BANK HSA	163.50
PRESTO-X	41.42
BENNINGTON SUBURBAN FIRE DISTRICT #7	56,534.78
CITY TOTAL	**203,699.08**
SEWER	
ONE CALL CONCEPTS	24.56
JEO CONSULTING, INC.	1,017.50
PEOPLE SERVICE	1430.00
CITY OF OMAHA CASHIER	58,497.62
SEWER TOTAL	**60,969.68**
LIBRARY	
MOLLY DUNNING	100.00
BAKER & TAYLOR	173.97
COX BUSINESS SERVICES	75.02
DR OXYGEN SCIENCE SHOWS	630.00
MUD	494.20
JESSICA ROWE-DESILVA	341.00

SAM'S CLUB MC/SYNCB	1,469.61
WM CORPORATE SERVICES, INC	120.65
LYNN BARNA	63.02
JOHNNA BIERMAN	1,357.70
LISA FLAXBEARD	1,653.65
NATALIE HARTLEY	472.38
HEATHER LUTH	1,150.58
LYDIA PILE	279.34
TARYN STERN	350.71
HEATHER LUTH	50.00
BAKER & TAYLOR	38.92
COX BUSINESS SERVICES	200.93
INGRAM	236.57
MADE NEW MAKERSPACE	200.00
LYNN BARNA	113.46
JOHNNA BIERMAN	1,357.71
LISA FLAXBEARD	1,568.23
NATALIE HARTLEY	957.54
HEATHER LUTH	1,079.89
LYDIA PILE	188.70
TARYN STERN	256.09
OSP, LLC	650.00
WILDLIFE ENCOUNTERS	350.00
OPPD	138.60
COX BUSINESS SERVICES	72.11
GREAT AMERICA FINANCIAL SERVICE	271.70
JESSICA ROWE-DESILVA	341.00
NATALIE HARTLEY	82.38
NEBRASKA EXTENSION IN DOUGLAS & SARPY COUNTIES	25.00
PRESTO-X	28.19
MARY KNOTT	500.00
LIBRARY TOTAL	**17,438.85**
POLICE	
MUD	336.00
ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS	150.00
COX BUSINESS SERVICES	203.36
CREATIVE PRODUCT SOURCING, INC	417.10
WM CORPORATE SERVICES, INC	56.50

JORDAN BRADLEY	414.10
DEVIN CRINKLAW	219.70
ANDREW HILSCHER	2,614.53
JAYME IVERSEN	241.66
ROBERT JONES	1,585.49
NICOLE MARTIN	295.52
STACIA NELSON	1,742.17
PAUL SMOOT	128.78
JONATHAN STARKE	2,114.15
DANIEL STOCKER	2,042.09
ERIC WHITE	395.24
ZURCHERS	126.91
BENNINGTON AUTO SALE	175.41
IDEAL PURE WATER	24.99
ANDREW HILSCHER	2,614.55
JAYME IVERSEN	1,768.95
NICOLE MARTIN	267.81
DONALD MCGUIRE	285.60
STACIA NELSON	1,925.62
MARK NOONAN	138.52
JONATHAN STARKE	2,257.09
DANIEL STOCKER	2,042.09
ERIC WHITE	135.07
AT&T MOBILITY	350.12
OPPD	303.21
CUBBY'S	1,115.55
GREAT AMERICA FINANCIAL SERVICE	50.02
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	160.00
GREAT PLAINS UNIFORMS	220.00
PRESTO-X	45.57
NEBRASKA SECRETARY OF STATE	32.50
POLICE TOTAL	**26,995.97**
PARKS	
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	493.25
THE ROCK PLACE	1,219.04
SITE ONE LANDSCAPE SUPPLY	354.89
STRATEGIC ELECTRIC GROUP, LLC	3,129.40

TY'S OUTDOOR POWER & SERVICE	218.00
MUD	2,084.47
CUBBY'S	227.79
PORT A JOHNS INC	112.50
WM CORPORATE SERVICES, INC	733.37
JOHN BOHRER	994.04
DEREK BRECHBILL	1,583.03
JACOB CONLEY	2,419.41
ZACHARY RAUSCHER	537.74
NATHAN STIER	493.71
DARLAND CONSTRUCTION CO	24,225.00
AT&T MOBILITY	23.65
JEO CONSULTING, INC.	1,923.13
JOHN BOHRER	994.05
DEREK BRECHBILL	1,583.04
JACOB CONLEY	2,419.40
JACKSON CONRAD	118.18
ZACHARY RAUSCHER	632.70
NATHAN STIER	620.03
OFFICE DEPOT, INC.	20.88
OPPD	651.40
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	27.26
PRESTO-X	32.07
SITE ONE LANDSCAPE SUPPLY	630.33
PARKS TOTAL	**48,594.54**
STREETS	
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	329.60
SITE ONE LANDSCAPE SUPPLY	354.89
TY'S OUTDOOR POWER & SERVICE	217.99
MUD	474.00
CUBBY'S	227.79
PORT A JOHNS INC	112.50
DARLAND CONSTRUCTION CO	24,225.00
ARMODUS, LLC	82,893.10
CLEAN SWEEP COMMERCIAL INC	3,241.50
AT&T MOBILITY	23.64

JEO CONSULTING, INC.	4,233.12
OFFICE DEPOT, INC.	20.89
OPPD	5,559.32
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	27.26
PRESTO-X	32.06
SITE ONE LANDSCAPE SUPPLY	123.00
STREETS TOTAL	**122,188.46**
CITY	**203,699.08**
SEWER	**60,969.68**
LIBRARY	**17,438.85**
POLICE	**26,995.97**
PARKS	**48,594.54**
STREETS	**122,188.46**
TOTAL OF ALL BILLS	**$ 479,886.58**

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

Consideration of a Change of Zoning for 27.15 acres located at 10102 N. 156th St. in the Northwest corner of 156th and Rainwood Road from Transitional Agriculture (TA) to a Highway Commercial District (C-1) for the Rainwood Square Development Lots 1-12 and Outlots A-C

Consideration of a Preliminary Plat for 27.15 acres located at 10102 N. 156th St. in the Northwest corner of 156th and Rainwood Road for the Rainwood Square Development Lots 1-12 and Outlots A-C

City Engineer Julie Ogden, Larry Jobeun with Fullenkamp, Jobeun, Johnson & Beller and Gene Graves with Graves Development Resources presented the 12-lot development.

Adams opened a public hearing and there were no comments.

Motion by Pekny, second by Hamilton to approve the zoning change and preliminary plat subject to compliance with the City Engineer's and Douglas County's reports. All voted in favor and the motion carried.

Consideration of a Conditional Use Permit for a Martial Arts Studio in a Light Industrial District (I-1) located at 15311 Warehouse Street

City Engineer Julie Ogden and Business Owner Katie Nielsen presented a Martial Arts Studio.

Adams opened a public hearing and there were no comments.

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

Consideration of a Conditional Use Permit allowing for an Indoor Training Facility in a C-1 Highway Commercial Zoning District located at 12744-12748 N. 158th Street in Bennington Contractor Bays, LLC
City Engineer Julie Ogden, Business Owner Bill Kruse and Property Owner Geoff McGregor presented a baseball training facility.

Adams opened a public hearing and there were no comments.

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

Additional Street Closure – Saturday, August 9, 2025 from 8 a.m. to 1 p.m.
Douglas County Farm Bureau Tractor Show – Rob Gottsch
Motion by Pekny, second by Hamilton to approve the closure as presented. All voted in favor and the motion carried.

Resolution 2025-02 for 1-Hour Parking Limits Located at South Second and South Stark Streets
Motion by Pekny, second by Lee to approve two pair of 1-hour signs. All voted in favor and the motion carried.

2026 Fireworks Permits – Bennington Jaycees and American Legion Post #266
Motion by Pekny, second by Lee to approve both 2026 permits. All voted in favor and the motion carried.

Public Works Building
A. Change Order #1 for Unsuitable Soils totaling $2,600
B. Pay Application #2 to Darland totaling $131,010.70
Motion by Pekny, second by Lee to approve Items A-B as presented. All voted in favor and the motion carried.

Program Agreement with the Nebraska Department of Transportation for the Big Papio Creek Trail Project No. CRP-TAP-28(175) 20% Local Match totaling $339,714
City Engineer Julie Ogden presented the project that will connect the existing pedestrian trail along Bennington Road with two under-bridge crossings and will avoid Bennington Rd., wind through Neumeyer Farm Park and end at 156th St.

Resolution 2025-03 Approving the Project Program Agreement with NDOT for the Big Papio Creek Trail Project, NDOT Project No. CRP-TAP-28(175)

Motion by Pekny, second by Lee to approve Resolution 2025-03 as presented. All voted in favor and the motion carried.

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

Police Report
Discussions were had regarding license plate readers, tasers and the purchase of a cruiser.

Public Comments
Comments were made regarding weed control.

Adjourn
Motion by Pekny, second by Lee to adjourn the meeting at 7:30 p.m. All voted in favor and the motion carried.

City of Bennington
City Council Budget Meeting Minutes
Monday, July 28, 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 budget meeting to order on Monday, July 29, 2024 at 6:15 p.m. In attendance were City Council Members Clint Adams, Kaye Bridgeford, Rob Hamilton, Adam Lee and Shane Pekny. Mindi Laaker identified the Open Meetings Act location that is available to the public.

Budget Presentations, Discussions and Review

Mayor Clint Adams and Department Heads gave an overview of the budget. Conversations also focused on Neumeyer Farm Park, the Public Works Building and a Stark Street Asphalt Overlay.

Adjourn

Motion by Adams, second by Bridgeford to adjourn the meeting at 7:39 p.m. All voted in favor and the motion carried.

BILLS PAID IN JULY

CITY

DD	RATINA CRAWFORD	1,139.36
DD	KEVIN HAND	2,267.12
DD	MINDI LAAKER	868.27
AUTO	NATIONWIDE	4,635.33
AUTO	NATIONWIDE	2,522.76
CC	IRS TAX PAYMENT	8,276.34
AUTO	I3 BANK HSA	163.50
22297	BENNINGTON SCHOOL	450.00
22305	LEAGUE OF NEBRASKA MUNICIPALITIES	180.00
22307	MUD	52.95
22308	MUTUAL OF OMAHA	1,036.33
22309	OMAHA NEON SIGN COMPANY	337.50
22314	WM CORPORATE SERVICES, INC	62.50
22315	YOUNG AND WHITE LAW OFFICES	2,646.00
DD	RATINA CRAWFORD	1,266.99
DD	KEVIN HAND	2,934.08
DD	MINDI LAAKER	868.29
AUTO	IRS TAX PAYMENT	8,937.91
22322	OFFICE DEPOT, INC	51.08
AUTO	NATIONWIDE	2,229.48
AUTO	NATIONWIDE	4,342.10
AUTO	I3 BANK HSA	163.50
CC	OFFICE DEPOT, INC	76.80
22326	THE DAILY RECORD	592.02
22330	GREAT AMERICA FINACIAL SERVICE	154.81
22333	JEO CONSULTING, INC	17,977.50
22335	L.C. SERVICES	19.00
22337	OPPD	304.71
22342	BLUE CROSS BLUE SHIELD OF NEBRASKA	4,216.72
AUTO	I3 BANK HSA	163.50
AUTO	IRS TAX PAYMENT	5,027.79
CC	FREMONT GOLF CLUB	48.90
AUTO	INTUIT	378.00
DD	RATINA CRAWFORD	1,287.78
DD	KEVIN HAND	2,677.45
DD	MINDI LAAKER	918.29
AUTO	NATIONWIDE	4,342.10
AUTO	NATIONWIDE	2,229.48
AUTO	I3 BANK HSA	163.50
AUTO	ADOBE	253.07
CC	V-COURSE	8.99
AUTO	IRS TAX PAYMENT	9,779.60
AUTO	IRS TAX PAYMENT	963.84
	CITY TOTAL	**97,015.24**

SEWER

22292	CITY OF OMAHA	67,600.99
22310	ONE CALL CONCEPTS	17.61
22318	CITY OF OMAHA CASHIER	33,209.75
22338	PEOPLE SERVICE	1,430.00
	SEWER TOTAL	**102,258.35**

LIBRARY

DD	LYNN BARNA	189.08
DD	JOHNNA BIERMAN	1,346.51
DD	LISA FLAXBEARD	1,538.84
DD	NATALIE HARTLEY	1,168.31
DD	HEATHER LUTH	1,079.89
DD	LYDIA PILE	632.70
DD	TARYN STERN	296.06
22299	BAKER & TAYLOR BOOKS	18.36
22300	COX BUSINESS SERVICES	223.33
22301	THE CREATIVE COMPANY	2,856.80
22303	INGRAM	339.61
22304	JESSICA ROWE-DESILVA	341.00
22307	MUD	247.10
22308	MUTUAL OF OMAHA	47.02
22312	SAM'S CLUB MC/SYNCB	1,501.80

22314	WM CORPORATE SERVICES, INC	120.65
DD	LYNN BARNA	88.25
DD	JOHNNA BIERMAN	1,346.51
DD	LISA FLAXBEARD	1,538.85
DD	NATALIE HARTLEY	928.13
DD	HEATHER LUTH	1,079.87
DD	LYDIA PILE	362.90
DD	TARYN STERN	456.49
22316	ASSOCIATION FOR RURAL & SMALL LIBRARIES	375.00
22320	THE CREATIVE COMPANY	124.75
22325	ASSOCIATION FOR RURAL & SMALL LIBRARIES	435.00
22328	DEMCO	522.96
22329	BELLEVUE UNIVERSITY	3,040.56
22334	JESSICA ROWE-DESILVA	341.00
22335	L.C. SERVICES	56.00
22337	OPPD	138.60
22342	BLUE CROSS BLUE SHIELD OF NEBRASKA	5,301.28
DD	LYNN BARNA	100.84
DD	JOHNNA BIERMAN	1,385.50
DD	LISA FLAXBEARD	1,583.21
DD	NATALIE HARTLEY	1,236.95
DD	HEATHER LUTH	1,404.13
DD	LYDIA PILE	671.28
DD	TARYN STERN	239.24
22345	COX BUSINESS SERVICES	73.04
22346	GREAT AMERICA FINANCIAL SERVICE	176.41
22348	NEBRASKA LIBRARY COMMISSION	500.00
22349	MARY KNOTT	500.00
22350	NEWSBANK	965.00
	LIBRARY TOTAL	**36,918.81**
	POLICE	
DD	DEVIN CRINKLAW	417.44
DD	ANDREW HILSCHER	2,614.53
DD	JAYME IVERSEN	1,585.49
DD	DONALD MCGUIRE	373.50
DD	NICOLE MARTIN	258.58
DD	STACIA NELSON	1,742.16
DD	MARK NOONAN	170.32
DD	PAUL SMOOT	194.70
DD	JONATHAN STARKE	1,086.95
DD	DANIEL STOCKER	2,042.09
DD	ERIC WHITE	177.92
22295	ANDREW HILSCHER	77.04
22296	JONATHAN STARKE	324.78
22306	L-TRON CORPORATION	414.00
22307	MUD	168.00
22308	MUTUAL OF OMAHA	98.36
22313	STRYKER SALES, LLC	552.00
22314	WM CORPORATE SERVICES, INC	56.50
DD	DEVIN CRINKLAW	395.46
DD	ANDREW HILSCHER	2,614.55
DD	JAYME IVERSEN	1,768.95
DD	ROBERT JONES	54.93
DD	NICOLE MARTIN	230.88
DD	STACIA NELSON	1,925.62
DD	MARK NOONAN	74.34
DD	PAUL SMOOT	117.81
DD	JONATHAN STARKE	2,257.10
DD	DANIEL STOCKER	2,042.09
22317	BENNINGTON AUTO SALES	91.43
22319	COX BUSINESS SERVICES	203.28
22321	CUBBY'S	1,200.79
CC	AMAZON	318.97
CC	UNMANNED VEHICLE TECHNOLOGIES	3,274.29
CC	STAMPMAKER	36.00
22323	ASIA MOTORS, INC	15,485.00
22324	ROBERT JONES	75.00
22331	GREAT PLAINS UNIFORMS	495.94
22332	IDEAL PURE WATER	24.99
22336	OMAHA TACTICAL WEAPONS	1,705.00
22337	OPPD	393.43
22340	INSPRO - TRAVELERS	40.00
22341	UNMC	1,020.00
22342	BLUE CROSS BLUE SHIELD OF NEBRASKA	10,116.38

DD	DEVIN CRINKLAW	263.64	
DD	ANDREW HILSCHER	2,980.49	
DD	JAYME IVERSEN	2,064.46	
DD	ROBERT JONES	186.76	
DD	NICOLE MARTIN	295.52	
DD	STACIA NELSON	2,158.16	
DD	JONATHAN STARKE	2,239.62	
DD	DANIEL STOCKER	2,319.32	
DD	ERIC WHITE	124.34	
22343	DELL MARKETING L.P.	2,630.69	
22344	DAN STOCKER	248.20	REIMBURSEMENT
CC	HOME DEPOT	383.59	
	POLICE TOTAL	**74,211.38**	
	PARKS		
DD	JOHN BOHRER	994.03	PARKS 2142.45 STREETS 396.75
DD	DEREK BRECHBILL	1,583.05	PARKS 1390.56 STREETS 927.04
DD	JACOB CONLEY	1,215.82	PARKS 1863.40 STREETS 1242.27
DD	JACOB CONLEY	2,270.72	VACATION PAYOUT - LAST CHECK
DD	JACKSON CONRAD	972.46	PARKS 64.00 STREETS 64.00
DD	ZACHARY RAUSCHER	433.09	PARKS 368.00 STREETS 352.00
DD	NATHAN STIER	779.79	PARKS 496.00 STREETS 208.00
22293	GRAINGER	912.82	
22302	HOME DEPOT CREDIT SERVICES	291.28	
22307	MUD	6,270.22	
22308	MUTUAL OF OMAHA	9.97	
22311	PORT A JOHNS	112.50	
22314	WM CORPORATE SERVICES, INC	571.37	
DD	JOHN BOHRER	994.04	PARKS 2142.45 STREETS 396.75
DD	DEREK BRECHBILL	1,583.03	PARKS 1390.56 STREETS 927.04
DD	JACKSON CONRAD	301.19	PARKS 208.00 STREETS 124.00
DD	NATHAN STIER	866.53	PARKS 816.00 STREETS 204.00
22321	CUBBY'S	336.27	
22327	DARLAND CONSTRUCTION	65,505.35	
22333	JEO CONSULTING, INC	8,394.38	
22337	OPPD	940.57	
22339	SITE ONE LANDSCAPE SUPPLY	225.01	
22342	BLUE CROSS BLUE SHIELD OF NEBRASKA	1,062.23	
DD	JOHN BOHRER	1,039.13	PARKS 2142.45 STREETS 396.75
DD	DEREK BRECHBILL	1,661.08	PARKS 1390.56 STREETS 927.04
DD	JACKSON CONRAD	629.53	PARKS 208.00 STREETS 124.00
DD	NATHAN STIER	835.55	PARKS 816.00 STREETS 204.00
22347	LANG DIESEL	133.88	
22351	STRATEGIC ELECTRIC GROUP, LLC	257.57	
22352	TY'S OUTDOOR POWER & SERVICE	292.84	
	PARKS TOTAL	**101,475.30**	
	STREETS		
22298	ARMODUS, LLC	2,563.70	
22302	HOME DEPOT CREDIT SERVICES	188.85	
22307	MUD	237.00	
22308	MUTUAL OF OMAHA	9.97	
22311	PORT A JOHNS	112.50	
22321	CUBBY'S	336.27	

CC	YARD MARKET	129.00
22327	DARLAND CONSTRUCTION	65,505.35
22333	JEO CONSULTING, INC	7,706.87
22337	OPPD	5,619.73
22339	SITE ONE LANDSCAPE SUPPLY	225.01
22342	BLUE CROSS BLUE SHIELD OF NEBRASKA	1,062.24
22347	LANG DIESEL	133.88
22352	TY'S OUTDOOR POWER & SERVICE	292.84
	STREETS TOTAL	**84,123.21**

CITY	**97,015.24**
SEWER	**102,258.35**
LIBRARY	**36,918.81**
POLICE	**74,211.38**
PARKS	**101,475.30**
STREETS	**84,123.21**
TOTAL OF ALL BILLS	**496,002.29**

GENERAL DEPOSITS

10-Jul	STATE OF NEBRASKA - HIGHWAY ALLOCATION	28,090.85
12-Jul	OFFICE DEPOSIT	10,747.00
14-Jul	DOUGLAS COUNTY GENERAL	24,635.76
14-Jul	DOUGLAS COUNTY BOND	8,904.26
18-Jul	INTUIT DEPOSIT	2,093.44
18-Jul	OFFICE DEPOSIT - LIBRARY	3,015.16
22-Jul	STATE OF NEBRASKA - SALES TAX	93,038.08
24-Jul	MUD/OFFICE DEPOSIT	72,849.53
31-Jul	REFUND	8.99
31-Jul	INTEREST	13,214.81
	DEPOSITS TOTAL	**256,597.88**
	DIFFERENCE	**-239,404.41**
3-Jul	*KENO DEPOSIT*	*4,046.93*
18-Jul	*KENO DEPOSIT*	*3,962.29*
31-Jul	*INTEREST*	*1,272.33*
		9,281.55

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

July 11, 2025
Project No: R090034.13
Invoice No: 162775
Invoice Amount: 16,636.25

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 July 4, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
2025 General Engineering			$76,787.50	$60,151.25	$16,636.25
Total			**$76,787.50**	**$60,151.25**	**$16,636.25**

Total Amount Due Upon Receipt : $16,636.25

Outstanding Invoices

Number	Date	Balance
162040	6/13/2025	14,120.00
Total		**14,120.00**

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

Billing Backup

Friday, July 11, 2025

JEO Consulting Group, Inc. Invoice 162775 Dated 7/11/2025 7:59:21 AM

Project R090034.13 Bennington General Engineering

Phase 2025 2025 General Engineering

Task 001 General Assistance/Meetings

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	6/9/2025	1.75	250.00	437.50	
63 - Borchers, Julie	6/12/2025	.25	250.00	62.50	
73 - Arens, Steve	6/16/2025	1.00	300.00	300.00	
63 - Borchers, Julie	6/16/2025	.50	250.00	125.00	
63 - Borchers, Julie	6/17/2025	.25	250.00	62.50	
63 - Borchers, Julie	6/18/2025	4.00	250.00	1,000.00	
63 - Borchers, Julie	6/23/2025	.50	250.00	125.00	
63 - Borchers, Julie	6/24/2025	.50	250.00	125.00	
63 - Borchers, Julie	6/25/2025	.50	250.00	125.00	
63 - Borchers, Julie	6/27/2025	1.00	250.00	250.00	
63 - Borchers, Julie	6/30/2025	.50	250.00	125.00	
29 - Woodrum, Madison	6/30/2025	.75	115.00	86.25	
63 - Borchers, Julie	7/1/2025	.25	250.00	62.50	
Totals		11.75		2,886.25	
Total Labor					**2,886.25**
			Total this Task		**$2,886.25**

Task 002 Planning & Building Assistance

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	6/9/2025	1.00	250.00	250.00	
63 - Borchers, Julie	6/10/2025	.75	250.00	187.50	
63 - Borchers, Julie	6/12/2025	1.25	250.00	312.50	
63 - Borchers, Julie	6/13/2025	.25	250.00	62.50	
63 - Borchers, Julie	6/16/2025	1.00	250.00	250.00	
63 - Borchers, Julie	6/18/2025	.50	250.00	125.00	
40 - Ray, Jeffrey	6/18/2025	.50	240.00	120.00	
63 - Borchers, Julie	6/23/2025	.50	250.00	125.00	
63 - Borchers, Julie	6/24/2025	.25	250.00	62.50	
40 - Ray, Jeffrey	6/24/2025	.50	240.00	120.00	
29 - Woodrum, Madison	6/24/2025	5.00	115.00	575.00	
63 - Borchers, Julie	6/25/2025	1.50	250.00	375.00	
29 - Woodrum, Madison	6/26/2025	8.00	115.00	920.00	
63 - Borchers, Julie	6/27/2025	.50	250.00	125.00	
29 - Woodrum, Madison	6/27/2025	8.00	115.00	920.00	
63 - Borchers, Julie	6/29/2025	.50	250.00	125.00	
63 - Borchers, Julie	6/30/2025	4.75	250.00	1,187.50	
29 - Schroeder, Nicholas	6/30/2025	.75	95.00	71.25	
63 - Borchers, Julie	7/1/2025	.75	250.00	187.50	
63 - Borchers, Julie	7/2/2025	.50	250.00	125.00	
29 - Woodrum, Madison	7/2/2025	8.00	115.00	920.00	
40 - Ray, Jeffrey	7/3/2025	.50	240.00	120.00	
Totals		45.25		7,266.25	
Total Labor					**7,266.25**
			Total this Task		**$7,266.25**

Task 003 GIS/Mapping Assistance

Hours this Invoice

			Hours		Amount	
111 - Frates, Michael		7/2/2025	2.00	170.00	340.00	
	Totals		2.00		340.00	
	Total Labor					**340.00**

Total this Task **$340.00**

Task 004 Sewer System Assistance

Hours this Invoice

			Hours		Amount	
63 - Borchers, Julie		6/16/2025	.50	250.00	125.00	
39 - Beauclair, David		6/25/2025	1.75	145.00	253.75	
39 - Beauclair, David		6/27/2025	.25	145.00	36.25	
	Totals		2.50		415.00	
	Total Labor					**415.00**

Total this Task **$415.00**

Task 006 Street/Bridge Assistance

Hours this Invoice

			Hours		Amount	
63 - Borchers, Julie		6/9/2025	.75	250.00	187.50	
63 - Sire, Jesse		6/9/2025	4.00	250.00	1,000.00	
63 - Borchers, Julie		6/16/2025	.50	250.00	125.00	
63 - Borchers, Julie		6/19/2025	.75	250.00	187.50	
	Totals		6.00		1,500.00	
	Total Labor					**1,500.00**

Total this Task **$1,500.00**

Task 007 Neumeyer Recreational Complex

Hours this Invoice

			Hours		Amount	
63 - Borchers, Julie		6/9/2025	.25	250.00	62.50	
63 - Borchers, Julie		6/13/2025	.50	250.00	125.00	
63 - Borchers, Julie		6/16/2025	1.00	250.00	250.00	
63 - Borchers, Julie		6/18/2025	1.00	250.00	250.00	
	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	6/10/2025	.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	6/30/2025	.25	250.00	62.50	
Totals		.25		62.50	
Total Labor					**62.50**
			Total this Task		**$62.50**

Task 012 Morgan Ridge

Hours this Invoice

		Hours		Amount	
63 - Callen, John	6/9/2025	.50	270.00	135.00	
63 - Borchers, Julie	6/17/2025	.25	250.00	62.50	
63 - Borchers, Julie	6/30/2025	1.00	250.00	250.00	
63 - Callen, John	6/30/2025	1.00	270.00	270.00	
45 - Nissen, Ann	6/30/2025	.50	210.00	105.00	
Totals		3.25		822.50	
Total Labor					**822.50**
			Total this Task		**$822.50**

Task 016 Rainwood Square

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	6/9/2025	.25	250.00	62.50	
45 - Nissen, Ann	6/9/2025	2.00	210.00	420.00	
45 - Nissen, Ann	6/11/2025	3.00	210.00	630.00	
63 - Borchers, Julie	6/12/2025	.25	250.00	62.50	
63 - Borchers, Julie	6/13/2025	1.00	250.00	250.00	
45 - Beauclair, Aaron	6/16/2025	1.25	235.00	293.75	
63 - Borchers, Julie	6/16/2025	.75	250.00	187.50	
63 - Borchers, Julie	6/18/2025	.75	250.00	187.50	
63 - Borchers, Julie	6/23/2025	.50	250.00	125.00	
63 - Borchers, Julie	6/25/2025	1.50	250.00	375.00	
Totals		11.25		2,593.75	
Total Labor					**2,593.75**
			Total this Task		**$2,593.75**
			Total this Phase		**$16,636.25**
			Total this Project		**$16,636.25**

Project				
			Total this Report	**$16,636.25**

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

July 9, 2025
Project No: R231502.03
Invoice No: 162694
Invoice Amount: 3,675.00

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

Project Manager Eric Casper

Project R231502.03 Bennington Neumeyer Park Soccer Complex

Professional Services through June 27, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Preliminary Site Design Services	$96,000.00	20%	$19,200.00	$19,200.00	0.00
Hourly to a Maximum Phase(s)					
Environmental Review	$92,000.00		$36,175.00	$32,500.00	$3,675.00
Total	**$188,000.00**		**$55,375.00**	**$51,700.00**	**$3,675.00**

Total Amount Due Upon Receipt : $3,675.00

Outstanding Invoices

Number	Date	Balance
161877	6/10/2025	6,045.00
Total		**6,045.00**

Email invoices to: clerk@benningtonne.com

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

July 11, 2025
Project No: R231502.02
Invoice No: 162784
Invoice Amount: 803.75

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

Project Manager Julie Borchers

Project R231502.02 Bennington Neumeyer Farm Park - Phase 2 Topographic Survey

Professional Services through July 4, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
Topographic Survey			$7,237.50	$6,433.75	$803.75
Total			**$7,237.50**	**$6,433.75**	**$803.75**

Total Amount Due Upon Receipt : $803.75

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

July 7, 2025
Project No: R220296.01
Invoice No: 162592
Invoice Amount: 13,220.00

Clint Adams
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 June 27, 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	100%	$85,000.00	$85,000.00	0.00
Bidding and Negotiation	$12,000.00	100%	$12,000.00	$12,000.00	0.00
Hourly Phase(s)					
Construction Administration			$24,963.75	$12,881.25	$12,082.50
SWPPP			$62.50	0.00	$62.50
Construction Staking			$3,355.00	$2,280.00	$1,075.00
Reimbursable Expenses			$697.64	$697.64	0.00
Total	**$150,000.00**		**$179,078.89**	**$165,858.89**	**$13,220.00**

Total Amount Due Upon Receipt : $13,220.00

Outstanding Invoices

Number	Date	Balance
161717	6/5/2025	13,913.75
Total		**13,913.75**

Item #3

Street Closure/Event App

Founder's Day

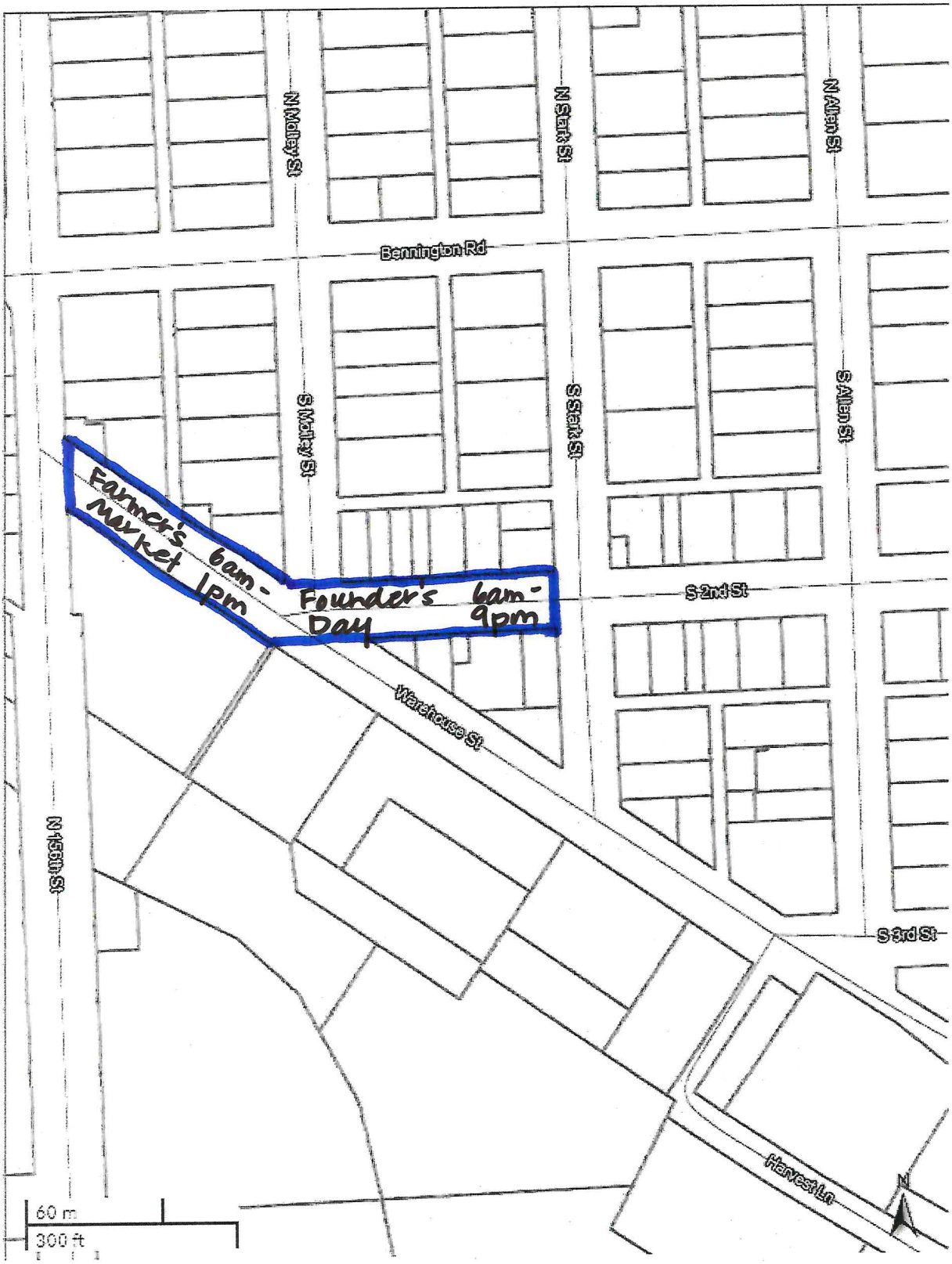
City of Bennington | 238-2375 | Bennington, NE

STREET CLOSING OR EVENT PERMIT APPLICATION

1. Name of event/activity: Bennington Founders Day Celebration
2. Date(s) of event: Saturday, Sept. 27th, 2025
3. Description of event: All day Celebration TO include farmers Market, Kid Zone, Beer garden + BBQ Contest.
4. Name of entity and/or person requesting permit: Bennington Chamber of Commerce, Megan Peters (organizer)
5. Phone number & name of contact person: Megan Peters 402-416-1646
6. Event Location: Warehouse Street (from 15th – S. State)
   (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? farmers market, Kid zone, beer garden + BBQ Contest.
9. If street(s) need to be closed, which streets? Warehouse Street (from 15th St – S. State St.)
10. Hours of the event or street closing: 6a – 9pm (area for BBQ setup)
11. Estimated number of people attending the event: 200-250 people
12. Parking accommodations/needs: n/a
13. Describe the sanitation and other health facilities that will be available to persons attending the event: Port-o-potty (4), (2) handwashing stations
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: will notify 2 weeks prior to event.
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:	This area for City Office Use
Council: _____	**Applicable Fees:**
Police Dept: _____	$50 per application
Maintenance Dept: _____	$10 per block
Fire Dept: _____	

Beacon™ Douglas County, NE



Date created: 7/31/2024
Last Data Uploaded: 7/31/2024 6:46:38 AM
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Schneider GEOSPATIAL

Item #5

Public Works Building

Pay App #3

Application and Certificate For Payment

To Owner:	City of Bennington 15505 Warehouse Street Bennington, NE 68007	Project:	Bennington PW Building 15801 Bennington Rd. Bennington, NE 68007	Application No: 3	Date: 07/25/2025
				Period To: 07/31/25	
				Architect's Project No:	
From (Contractor):	Darland Construction Co. 4115 S 133rd Street Omaha, NE 68137	Contractor Job Number:	25-1-007	Contract Date:	
		Via (Architect):			
Phone:		Contract For:			

Contractor's Application For Payment

Change Order Summary			Additions	Deductions
Change orders approved in previous months by owner				-17,000.00
	Number	Date Approved		
Change orders approved this month	PCCO 002	07/02/25	2,600.00	
Totals			2,600.00	
Net change by change orders			-14,400.00	

Original contract sum	1,731,875.00
Net change by change orders	-14,400.00
Contract sum to date	1,717,475.00
Total completed and stored to date	563,942.00
Retainage	
5.0% of completed work	28,197.10
0.0% of stored material	0.00
Total retainage	28,197.10
Total earned less retainage	535,744.90
Less previous certificates of payment	179,460.70
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	**356,284.20**
Balance to finish, including retainage	1,181,730.10

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:

By: John Maderak Date: 8/5/25

State of: Nebraska County of: Douglas

Subscribed and sworn to before me this 5th day of August, 2025 (year). Notary public: Julie A Vodicka

My commission expires

GENERAL NOTARY-State of Nebraska
JULIE A VODICKA
My Comm. Exp. April 10, 2029

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: $ _____

Architect:

By: _____ Date: 8.05.2025

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: City of Bennington
From (Contractor): Darland Construction Co.
Project: Bennington PW Building

Application No: 3 Date: 07/25/25 Period To: 07/31/25
Contractor's Job Number: 25-1-007
Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed: Previous Application	Work Completed: This Period	Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
001.00	Grading	76,894.00	32,500.00	4,191.00	0.00	36,691.00	47.72	40,203.00	1,834.55	
002.00	Site Utilities	62,985.00	0.00	0.00	0.00	0.00	0.00	62,985.00	0.00	
003.00	Site Concrete	84,351.00	0.00	0.00	0.00	0.00	0.00	84,351.00	0.00	
004.00	Landscaping	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
005.00	Site Improvements	4,545.00	0.00	0.00	0.00	0.00	0.00	4,545.00	0.00	
006.00	Building Concrete	199,385.00	30,000.00	69,345.00	0.00	99,345.00	49.83	100,040.00	4,967.25	
007.00	Miscellaneous Steel	104,772.00	28,000.00	0.00	0.00	28,000.00	26.72	76,772.00	1,400.00	
008.00	Millwork	3,275.00	0.00	0.00	0.00	0.00	0.00	3,275.00	0.00	
009.00	Joint Sealants	7,321.00	0.00	0.00	0.00	0.00	0.00	7,321.00	0.00	
010.00	Openings	60,580.00	0.00	0.00	0.00	0.00	0.00	60,580.00	0.00	
011.00	Drywall & Acoustic Ceilings	64,000.00	0.00	0.00	0.00	0.00	0.00	64,000.00	0.00	
012.00	Finishes	21,687.00	0.00	0.00	0.00	0.00	0.00	21,687.00	0.00	
013.00	Pre-Engineered Metal Building	420,300.00	0.00	228,000.00	0.00	228,000.00	54.25	192,300.00	11,400.00	
014.00	Fire Sprinkler System	35,860.00	0.00	0.00	0.00	0.00	0.00	35,860.00	0.00	
015.00	Plumbing	83,757.00	0.00	11,000.00	0.00	11,000.00	13.13	72,757.00	550.00	
016.00	HVAC	86,486.00	23,906.00	0.00	0.00	23,906.00	27.64	62,580.00	1,195.30	
017.00	Electrical	114,950.00	5,000.00	1,500.00	0.00	6,500.00	5.65	108,450.00	325.00	
018.00	GC's/GR's/Fee	276,327.00	69,500.00	61,000.00	0.00	130,500.00	47.23	145,827.00	6,525.00	
	Application Total	1,717,475.00	188,906.00	375,036.00	0.00	563,942.00	32.84	1,153,533.00	28,197.10	

CONDITIONAL CONTRACTOR'S WAIVER OF LIEN

The undersigned, **Darland Construction Co.** ("Contractor") has been employed by **City of Bennington**, ("Owner") to furnish labor and materials for the project known as **Bennington Public Works Building**, located at **15801 Bennington Rd, Bennington NE 68007**.

Conditioned upon Owner's payment in the amount of **$356,284.20**, Contractor does hereby waive, release and surrender any and all liens or claims of right of lien for labor, services, material, fixtures, apparatus or machinery included in the invoiced amount above. The right to lien shall remain for any amounts unbilled and retainage withheld for the period up to and including **July 31, 2025**. In addition, if any amounts remain unpaid from previous pay requests, such payment must be received by Contractor to remove the conditional status of this waiver.

Darland Construction Co.

Date signed 8/5/25

John Maderak, Senior Project Manager

NOTARY SEAL

STATE OF **NEBRASKA**

COUNTY OF **DOUGLAS**

I, Julie A. Vodicka, a Notary Public in and for said County, do hereby certify that John Maderak, personally known to me to be Senior Project Manager of Darland Construction Co. and the identical person described in and whose name is affixed to the above instrument, and acknowledged the execution thereof to be his/her voluntary act and deed. Given under my hand and seal this 5th day of August, 2025.

Julie A. Vodicka

GENERAL NOTARY-State of Nebraska
JULIE A VODICKA
My Comm. Exp. April 10, 2029

UNCONDITIONAL CONTRACTOR'S WAIVER OF LIEN

The undersigned, **Darland Construction Co.** ("Contractor") has been employed by **City of Bennington**, ("Owner") to furnish labor and materials for the project known as **Bennington Public Works Building**, located at **15801 Bennington Rd, Bennington NE 68007**.

For and in consideration of **$131,010.70**, Contractor does hereby unconditionally waive, release and surrender any and all liens or claims of right of lien for labor, services, material, fixtures, apparatus or machinery included in the invoiced amount above. The right to lien shall remain for any amounts unbilled and retainage withheld for the period up to and including **June 30, 2025**.

Darland Construction Co.

Date signed 8/5/25

John Maderak, Sr. Project Manager

NOTARY SEAL

STATE OF **NEBRASKA**

COUNTY OF **DOUGLAS**

I, Julie A. Vodicka, a Notary Public in and for said County, do hereby certify that John Maderak, personally known to me to be Sr. Project Manager of Darland Construction Co. and the identical person described in and whose name is affixed to the above instrument, and acknowledged the execution thereof to be his/her voluntary act and deed. Given under my hand and seal this 5th day of August, 2025.

GENERAL NOTARY-State of Nebraska
JULIE A VODICKA
My Comm. Exp. April 10, 2029

Item #6

One & Six Year Street Plan

Completed Projects (FY 24/25)					City of Bennington	
Project #	**Street Name**	**Start**	**End**	**Description of Work**	**Length (mi)**	**Final Cost**
M-152-(41)	Howard Lane	156th Ave	156th Street	Concrete Patching, Sidewalk, Curb Ramp Updates	0.1	$ 35,000
M-152-(52A)	Citywide			Citywide Annual Street Patching Project	Varies	$ 50,000
M-152-(52B)	Citywide			Citywide Annual Street Preservation Project armor coat of 168th, Molley Street with Douglas County	Varies	$ 40,000

One Year Plan - Fiscal Year 2025/2026 Projects (October 1st to September 30th)					City of Bennington	
Project #	**Street Name**	**Start**	**End**	**Description of Work**	**Length (mi)**	**Est. Cost**
M-152-(34A)	156th Avenue	N 2nd Street	Howard Lane	Concrete Patching, Sidewalk, Curb Ramp Updates	0.1	$ 50,000
M-152-(64)	City Wide			Citywide Annual Street Patching Project	Varies	$ 50,000
M-152-(65)	Bennington Rod	Papio Creek Bridge	Papio Creek Bridge	Removal and Replacement of the Bridge Approach Section	0.1	$ 175,000
M-152-(63)	Molley Street	Howard Lane	to 875' N of Howard Lane	Base Repairs and Asphalt Overlay (address utility work)	0.16	$ 300,000
	Stark Street	Bennington Road	Molley Street		0.31	
	Allen Street	Bennington Road	N 2nd Street		0.09	

Six Year Plan - Fiscal Year 2026/2027 to 2030/2031 Projects (October 1st to September 30th)					City of Bennington	
Project #	**Street Name**	**Start**	**End**	**Description of Work**	**Length (mi)**	**Est. Cost**
M-152-(34B)	156th Avenue	Howard Lane	156th Avenue Circle	Concrete patching, Sidewalk, Curb Ramp Updates	0.05	$ 50,000
M-152-(42)	156th Avenue Circle			Concrete patching, Sidewalk, Curb Ramp Updates	0.1	$ 20,000
M-152-(37)	157th Street	N 2nd Street	158th Street	Concrete, Sidewalk, Curb Work/Ramps, Utilities, Construction Detour, Storm Sewer, Erosion Control	0.2	$ 460,000
M-152-(36)	157th Circle	N 157th Street	End of Cul-de-sac	Concrete, Sidewalk, Curb Work, Storm Sewer/Culverts, Erosion Control	0.1	$ 120,000
M-152(59)	Bennington Road	168th Street	Papio Creek Bridge	Concrete, Sidewalk, Curb Work/Ramps, Utilities, Traffic Control, Construction Detour, Storm Sewer,Erosion Control and Traffic Signal at 168th Street	0.78	$ 4,250,000
M-152(60)	Bennington Road	Molley Street	500' E of Ashwood Dr	Concrete, Sidewalk, Curb Work/Ramps, Utilities, Traffic Control, Construction Detour, Storm Sewer,Erosion Control	0.44	$ 2,400,000
M-152-(34C)	156th Avenue	156th Avenue	N 4th Street	Concrete patching, Sidewalk, Curb Ramp Updates	0.05	$ 50,000

BENNINGTON, NEBRASKA
ONE AND SIX YEAR PLAN
FISCAL YEAR
25/26-30/31



JEO CONSULTING GROUP INC
800.723.8567

DRAWING NAME: BENNINGTON
REVISED BY: SMD
REVISED ON: JUNE 30, 2025

Item #7

Agreement for Benn Rd Bridge Approach Repairs

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:

2026 Bennington Road Bridge Approach Repair ("Project").

JEO Project Number: **251614.00**

Client and JEO further agree as follows:

ARTICLE 1 - SERVICES OF JEO

1.01 Scope

A. JEO shall provide, or cause to be provided, the services set forth 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: **$40,835.00 (hourly not to exceed)**

C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to JEO. 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	JEO Consulting Group, Inc.
	Julie Ogden Digitally signed by Julie Ogden DN: C=US, E=jogden@jeo.com, O=JEO Consulting Group Inc, CN=Julie Ogden Date: 2025.08.05 08:22:50-05'00'
By: Clint Adams	By: Julie Ogden, PE
Title: Mayor	Title: Project Manager
Date Signed:	Date Signed: August 6, 2025
Address for giving notices:	Address for giving notices:
City of Bennington	JEO Consulting Group, Inc.
15505 Warehouse Street, PO Box 221	1937 N Chestnut Street
Bennington, NE 68007	Wahoo, NE 68066

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EXHIBIT A - SCOPE OF SERVICES

PROJECT UNDERSTANDING:

The City of Bennington wishes to complete bridge approach repairs to ensure long term durability for bridge structure C002810615 – Bennington Road over Big Papillion Creek. Based on recent bridge inspections, bridge repairs are needed to ensure this bridge structure functions well into the future. These repairs include:

- Replacement of the 25 ft. Approach Sections of the bridge approaches on both ends of the bridge.
- Modification of the abutment turndowns to accommodate new Bridge Approach Sections.

This project will verify the required bridge repair work before creating repair plans and specifications. Coordinate with Douglas County Engineer's office, as needed, for shared bridge. The repair plans and specifications for the bridge will then be bid for construction. This project also includes assistance and part-time observation during construction to ensure the repair work is completed correctly per the plans and specifications.

PROJECT SCHEDULE:

It is anticipated that this bridge approach repair construction will occur outside of the regular school year for Bennington Public School in the Summer 2026.

Tentative Schedule:
- Anticipated Notice to proceed – September 2025
- Bridge Site Visit/Field Measurements – October 2025
- Bridge Repair Design Complete – January 2026
- Bid Letting – March 2026
- Construction –Summer 2026 (After school is out for summer)

SCOPE OF SERVICES:

It is anticipated that the project will require the following major tasks:

Task 100: Project Management, QA/QC, and Meetings
Task 200: Bridge Repair Design
Task 300: Bidding and Negotiation Services
Task 400: Construction Administration
Task 500: Construction Observation – Part Time Resident Project Representation

Task 100 - Project Management, QA/QC, and Meetings

a. The Project Manager will serve as point of contact and maintaining the project schedule and budget. This task includes activities to initiate and monitor project

schedules, workload assignments and internal cost controls throughout the project. Also included are efforts to prepare and process monthly invoices, progress reports; prepare project correspondence with the city.

b. Include QA/QC of final design and bidding documents to verify repair items, quantities, and cost estimates.
c. Coordinate, as needed, with Douglas County Engineers office.
d. This task includes the work associated with arranging, coordinating, and preparing for project meetings with the city. The cost of each meeting itself is included in the respective task. Anticipated meetings for this project include:
    i. One (1) final plan review meeting.
    ii. One (1) bid opening meeting.
    iii. One (1) preconstruction meeting.
    iv. One (1) final project close out meeting.

Task 200 - Bridge Repair Design

a. Complete a field inspection of the bridge to verify existing dimensions and ensure all repair items are covered. This inspection will focus on repair items and will not be a NBIS bridge inspection. A One Call Utility Locate call when be made prior to the inspection to verify any utility impacts. Meet on site with city representative to discuss the findings.
b. JEO will provide design and detailing necessary for plans and specifications. The plans will use current AASHTO and NDOT design standards with detailing done in the current version of Microstation CONNECT.
    i. Title Sheet
    ii. Summary of Quantities
    iii. Traffic Control Sheets (2-3 sheets)
    iv. Bridge General Notes, Quantities, & Index
    v. General Plan
    vi. Removal Details
    vii. Turndown Modifications
    viii. Approach Slab & Expansion Joint Details
    ix. NDOT Standard Plan Sheets (Traffic Control)
c. Anticipated bridge repairs for the bridge structure include the items outlined in the project understanding.
d. It is understood that the Bennington Road bridge will be closed for construction. Design will include a traffic control plan and detour for the closure of the bridge. It is anticipated that the sidewalk on the north side of the bridge will remain open during construction.
e. Opinion of probable costs will be updated throughout the design process.
f. Deliverables:
    i. 95% draft PDF draft plan set of bridge repair plans, including cost estimate, to be reviewed by the city for comments.
    ii. Final 100% signed set of bridge repair plans, bidding documents, and cost estimate.

Task 300 - Bidding and Negotiation Services

a. Prepare the "Invitation to Bid" for the project and provide invitation to City Clerk. City Clerk to submit the "Invitation to Bid" to local paper for advertisement. Cost for advertisement to be paid by the City.

b. Furnish copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request and payment of the purchase cost established for the documents.
c. Respond to inquiries from prospective bidders and prepare any addenda required.
d. Conduct bid opening. (1 meeting)
e. Tabulate and analyze construction bids and report on them to the City, together with advice and assistance to the City in award of construction contract.
f. Prepare and submit necessary information to the City for project award approval.
g. Prepare Contract Documents for execution by Contractor and the City, and approval by City and Owner's legal and insurance counsel.

Task 400 - Construction Administration

a. Schedule and conduct pre-construction conference, on site, for the proposed improvements. (1 meeting)
b. Respond to any construction questions and design inquiries. This includes providing interpretation of the plans and specifications, when necessary, and advising the City during construction.
c. Review Contractor's monthly payment estimates (2) and provide to City and review.
d. Prepare contract change orders (1) and work directives and submit to the appropriate parties for consideration.
e. Consult with and advise City during construction. This includes up to 1 in person meeting with the City.
f. Review any shop drawings or material submittals.
g. Conduct a final inspection of project with the Contractor and City, prepare a punch list and submit to both parties.
h. Review project for completion of punch list items.
i. Recommend to the City the acceptance of the project and complete the necessary certificates. These recommendations will be based on the Engineer's observation of construction utilizing professional judgment and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications, and contract documents. (1 meeting)

Task 500 - Construction Observation – Part Time Resident Project Representation

a. JEO will furnish a part time Resident Project Representative (RPR) to observe construction progress and quality of the work. (40 hours anticipated)
b. The duties and responsibilities of the RPR are described as follows:
    i. Review of contractor's work for general compliance with the plans and specifications.
    ii. Facilitate weekly construction progress meetings.
    iii. Complete Construction Observation Reports when on site.
    iv. Coordinate pay quantities with Contractor and Engineer.
    v. Assist in the review of shop drawings (none anticipated for this project).
    vi. Review of materials delivered to the site for specification compliance.
    vii. Assist the Engineer in interpretation of the plans and specifications to the contractor.
    viii. Review and coordinate materials testing by assigned testing firm. Concrete material testing is anticipated.
    ix. Obtain as-built drawing from the Contractor and review for accuracy.

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PROJECT FEES:

A summary of the fees for each key task is included below. JEO proposes to provide the described services at our standard hourly rates for a not to exceed (NTE) amount of $40,175.00. JEO does reserve the right to adjust budget between phases as necessary as long at the overall contract amount is not exceeded.

Task 100: Project Management, QA/QC, and Meetings	$ 4,810.00
Task 200: Bridge Repair Design	$19,360.00
Task 300: Bidding and Negotiation Services	$ 4,340.00
Task 400: Construction Administration	$ 5,725.00
Task 500: Construction Observation – Part Time RPR	$ 6,600.00
Total Project	$40,835.00

ADDITIONAL SERVICES NOT INCLUDED:

a. Environmental/permitting services. Not required for anticipated repair work.
b. Survey. Plans will utilize as-built plans, field measurements, and photos as necessary.
c. Public information or meetings.
d. Tasks or repairs beyond those specifically outlined above.
e. Bridge Load Ratings or Analysis.
f. Roadway improvements.
g. Sidewalk/Trail improvements.
h. Material Testing.
i. Utility Relocation Design.

CLIENT TO PROVIDE:

a. Determine a single point of contact to make day to day decisions and distribute information to necessary City officials and staff as necessary.
b. Provide timely plan reviews.
c. Provide all existing as-built plans.
d. Location of City owned utilities

Item #8

Resolution 2025-05 Annual Certification to NE Board of Public Roads Classification and Standards 2025

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2025

Resolution No. 2025-05

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor ☑ Village Board Chairperson ☐ of City of Bennington
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this 11 day of August (Month), 2025 at Bennington Nebraska.

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

_____
(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
2025

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☒ Village ☐ of City of Bennington
(Check one box) *(Print name of municipality)*
hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson**.

_____ _____
Signature of Mayor ☐ Village Board Chairperson ☐ (Required) *(Date)*

_____ _____
Signature of City Street Superintendent (Optional) *(Date)*

Return the completed original signing resolution and annual certification of program compliance by October 31, 2025 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509

ITEM #10

Library Report

Bennington City Council Meeting
August 11, 2025
Library Report

Bennington Public Library Board of Trustees Meeting
July 22, 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 June statistical report.

Color Our World **Summer Reading Challenge** has 947 signups and over 1,500 reading rewards have been distributed. The Library Exploration Challenge has been completed by 80 individuals thus far. Over 100 paint sticks have been decorated, and those masterpieces are proudly hanging above the circ desk.

The **Cooking with Herbs** had an adult attendance of 14. We are looking forward to **Adult Vegetable Pickling Class** with The Big Garden for August 23 @ 9:30.

A **Star Party** has been rescheduled with the Omaha Astronomical Society on August 6 at 8:45 PM at the Glacier Creek Preserve.

The new adult **Stay Sharp and children's Early Literacy and STEAM Kits** funded by a grant from the Washington County Community Foundation have been cataloged and are now available for checkout.

Johnna, with the help of fellow staff, has been reviewing and analyzing the teen programming and engagement over the past year. A volunteer policy is in the development stage, as well as volunteer management procedures.

Personnel/Staff Development

Natalie and Heather were each awarded a $1,500 Continuing Education Scholarship from the TRLS (Three Rivers Library System) to attend the ARSL (Association of Rural and Small Libraries) conference in Albuquerque September 17-20.

Staff Development opportunity is in the works. Jessica Chamberlain (Director of the Norfolk Public Library and certified professional development coach) will conduct a staff training session Fostering Healthy Communication in your Library. The training will include the DISC assessment tool which is used to improve teamwork, communication, and productivity in the workplace.

Lisa will attend the Metro Librarians Lunch next week and will be taking vacation time at the end of next month, August 22-29. Natalie attending the August 26 board meeting in Lisa's absence.

Other News

In early July the Bennington Junior Girl Scouts Troop 48834 installed a new Little Free Pantry on the east side of the library and can be seen from Warehouse Street. Along with helping those in need, the troop hopes that it also fosters community pride and unity. Information about the pantry was reported on the library website.



Bennington Public Library June 2025 Statistics

	2025	2024
Circulation-physcial items*	14979	14353
OVERDRIVE	2247	1978
*OD Audio	*1112	*997
*OD eBook	*938	*870
*OD Magazine	*171	*93
*OD BPS	*26	*18
Book Club Kits	35	24
Total Circulation	**17261**	**16355**
OWH search/view/session	**522/3061/158**	**557/3017/160**
NYT (16 libs)stats codes/usage	**212/1673**	
Computer Use	**325**	**313**
Study Room Use	**24**	**29**
Conference Room Use	**15**	**15**
Cards issued		
City	17	40
Douglas County	166	107
Omaha	36	45
Washington County/other	4	
Total cards	**223**	**192**
Outreach Benn Booth (2)	485	**225**
Presch STEAM (5)	273	178
Elem STEAM (4)	190	136
Open Art Studio (4)	202	200
SRP Comm Partners (5)	586	377
SRP LEGOs (4)	164	146
KoalaT Storytime (3)	60	76
Storytime (3)	189	195
SRP Movie (5)	162	227
Saturday Storytime	23	10
Read to a Dog	22	50
Total Children's (32)	**2356**	**1820**
Teen Time (4)	46	44
Teen SRP (8)	110	38
Teen BLAB	3	6
Total YA (13)	**159**	**88**
Book Club-1st Wed	11	8
Book Club-3rd Tues	4	8
Book Club-RW	8	7
Craft Circle	11	
Total Adult (5)	**34**	**23**
Library Visits	6786	5957
Volunteers/Hours	63/488	57/381
Copier/Printer 5/13-6/12	5876	2900

collectioncode	check	renew	total
Adult DVDs	39	42	81
Adult Fiction	792	806	1598
Adult Large Print Fiction	2	1	3
Adult Magazines	10	0	10
Adult Nonfiction	115	183	298
Cake Pans	30	0	30
Interlibrary Loan	21	1	22
Childrens Boardbooks	160	179	339
Childrens Chapter Books	911	1167	2078
Childrens Comic Books	50	50	100
Childrens Books on CD	9	9	18
Childrens DVDs	186	193	379
Childrens Easy Readers	1143	1243	2386
Childrens Graphic Novels	654	685	1339
Childrens Magazines	51	0	51
Childrens Nonfiction	869	890	1759
Childrens Picture Books	1615	1545	3160
Childrens Playaways	192	225	417
Childrens Readalongs	85	80	165
Kits	60	0	60
Special Collections	22	0	22
Young Adult Books on CD	0	2	2
Young Adult Fiction	299	264	563
Young Adult Graphic Novels	55	24	79
Young Adult Nonfiction	7	10	17
Young Adult Playaways	1	2	3
Physical Collection	7378	7601	14979

Self-directed/Passive Programming	
Scavenger hunt-June	700
Paint Sticks to-date	115
Reading Challenge Signups to-date	947
Library Exploration Challenge to-date	80

Social Media Stats 7/21/2025

TikTok: 1,512 followers; 49.6K likes

Instagram: 640 followers; 8,476 views in the last 28 days; 867 accounts reached

Facebook: 2,088 followers; 12,728 views in the last 28 days; 2,038 accounts reached

Website: 4,832 views in last 30 days

Google: 5.0 Star Rating, 33 reviews

ITEM #12

Public Works Report

Public Works Report – July 2025

STATE OF: **THE WORKS**

A new Public Works Director has been appointed, **Layne Laaker** starts on August 1st and brings a wealth of experience to the job. He is a great fit for the community, Layne has grown up, attended school and has spent his life in Bennington and his mother, Mindi will hold him accountable and make sure he succeeds!

Have held ongoing conversations with Blademasters, MUD, Uleman Irrigation and Simon Plumbing to find the proper solution/permanent fix for the sprinkler system at the Neumeyer Farm Soccer Field. We have had ongoing pressure issues with the system…each contractor and MUD agree the issue was poor engineering (Olsson) with the water pipes and a new water meter is required to handle the correct nozzle spray for each sprinkler head.

As part of the punch list for the Soccer Field, there was another issue with drainage running down the sidewalk and pooling at the throat of the parking lot at the Neumeyer soccer parking lot. Blademasters dug a trench and attached a 4" pipe from a drainage grate to our 24" storm drain. We will continue to monitor the issue but it appears the pooling problem is fixed.

Had People's Service jet out the sewer lines as part of their routine service and had 2 issues with resident homes. Additional camera work indicated the problems with the lines and both residents were contacted by Peoples for further explanation of clogged stacks and compromised sewer lines created a vacuum and caused sewage to back up into the homes.

Asked Peoples Service to identify and camera all sewer lines and manhole covers north of Bennington Road to create a GIS map of our sewer lines. This will be important for Bennington in the future to be able to pull up and access our sewer system online.

Contacted Strategic Electric to repair/replace a timer for the sand volleyball lights at Johns-Bohns park. Apparently, someone didn't like the existing switch/timer and took a rock and broke it.

Spoke with Tim Clark in regard to putting the Neumeyer update letters on line and have enlisted Wayne Andersen to upload pictures, letters, notes and updates onto the foundation's website.

Was called by a resident on 156th Ave regarding brown water running out of his faucets and hoses. I contacted MUD, had a technician go to his residence and test his water and search for a cause. It appears there may be some iron breaking off inside his pipes.

I returned a call from a Kempton Creek new homeowner complaining about not getting updates on the current status of the park, playground, buildings, splash pad and infrastructure. I wrote a letter and included my 5th update letter which was mailed in June and discussed all the happenings, plans and progress we have made.

Spoke with Roger Nieman in regard to him asking permission to install an ADA ramp along the sidewalk in front of his restaurant. We went over drawings and designs, and I urged him to go in front of the Council for permission.

Had a meeting with Doug Stevens regarding a limb on his fence that broke off of one of the trees in Centennial Park and although the limb was squarely on his property, he demanded we remove it. After speaking to Kevin Hand, as a good neighbor, we removed the limb in the name of good will.

Contacted Herb Johannson, H&R Construction to see what his schedule was like for upcoming street repairs including sidewalks and road crossing curbs etc. from the Library to the Arboretum, across 156th street. Also have 2 panels on 156th Ave that need replacement asap!

Was contacted by Miriam Sukraw regarding an issue with MUD and her new water line that was installed when 156th street was replaced. Followed up with MUD and she was good with the explanation.

Received a call from Jan Andreason on 156th Ave regarding bad spots in the street and when would they be fixed.

Received a call from a renter next to CNC in regard to the condition that the alley was in and she asked when that would be repaired. August.

Over the past several months, starting in 2024, I have put endless hours into the DRGR system to get to the point where we can make the final submission for our HUD grant from Senator Don Bacon. On July 25th, I was notified that our initial Action Plan was approved.

Currently, I am working on requesting Vouchers in the DRGR system to start receiving Reimbursements, initially on our "soft costs" such as "Administrative" and "Engineering" costs and then ultimately for the project construction costs when those start rolling in.

On July 29th I spent time touring the town, parks, athletic fields, buildings and facilities with Layne Laaker, our new Public Works Director…showing him specific areas of responsibility and places to focus on when he starts his new position on August 1st. He had several excellent questions and is excited to start.

I requested a meeting with Nancy Neumeyer to discuss the progress made at Neumeyer Farms and to introduce her to our new City Administrator, Kevin. Wonderful meeting and Nancy would like to resurrect the Neumeyer Park committee to offer direction on various projects and have a say in various landscape ideas. Nancy will also see what she can do to continue the dialog on a splash pad.

ITEM #13

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 -- 10 MONTH REVIEW 7/31/2025

EXPENSE IMPACTS TO BUDGET

(IMPACTS LISTED IN RED ARE RESTRICTED FUND IMPACTS)

	YTD Spend	Budgeted	Difference
• 6197 - PW BUILDING ENGINEERING	$161,700	$75,000	$86,700
• 6210 - SEWER CONNECTIONS	$260,517	$120,000	$140,517
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		$227,217

REVENUE IMPACTS TO BUDGET

	YTD Deposits	Budgeted	Difference
• 5010 - LOCAL SALES TAX (AT 91% SALES TAX IS UP)	$1,021,743	$900,000	$121,743
• 5302 - INTEREST	$136,318	$100,000	$36,318
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		$158,060.18

ITEM #14

Project Tracker

City of Bennington Project Tracker

Aug-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 •
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 have been submitted 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 Development: • 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. There are a variety of warranty expiration dates for this development, we will monitor as best we can. • Trail construction is ongoing along with sidewalk work in the development. Work will resume this spring and should be completed in May (now June). • 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. City should be able to select a consultant in June from MAPA 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. Agreement with the NDOT was approved last month and the next step is to select an engineer off the on call list. Construction anticipated in FY 27/28. • STPG (surface transportation) - reconstruction of Bennington Road from 168th to the Papio Creek Bridge (no improvements to bridge)
Morgan Ridge	90034	Administration	Julie Ogden	General Engineering	On-Going	Final plat was approved at the May 2022 Meeting for phase 1. The Subdivision Agreement is approved. Grading work has begun. Sanitary Sewer, Paving and Storm Sewer plans have been approved. Sanitary sewer construction is in process and storm/paving will follow that work. Paving may not be completed until April or May of 2025.
Morgan Ridge, Phase 2	90034	Administration	Julie Ogden	General Engineering	On-Going	A final plat application was submitted for Phase 2. Key items to be addressed include a sanitary sewer outfall thru or near the Heritage or Fire Department property. Rainwood Road is needed for this phase, see information on that project. Plat was approved, subdivision agreement is in process. Review and comments have been provided to developer of the interior sanitary sewer plans for the development. A concept layout/alignment for the outfall was included and coordination with other potential developments is in process.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
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 has started. Paving would be completed for traffic in late 2026. The bridge over the future lake would be constructed in 2028 as of current estimates.
Rainwood Square	090034	Planning	Julie Ogden	General Engineering	On-Going	This is proposed to be a twelve (12) lot commercial subdivision at the northwest corner of 156th and Rainwood road. The total site is about 28 acres. The preliminary plat was approved and final plat is in the process of being prepared for submittal later this year.
Asphalt Overlay Project (Allen, Stark & Molley Streets)	TBD	Transportation	Julie Ogden	Pending	Pending Project	Potential Project pending budget discussion. Contract needed and would be completed after sewer lining project is completed. This could be split into two projects as needed for budget.
Bennington Road Bridge Approach Section Repairs	251614	Transportation	Steve Arens	Pending	Pending Project	Potential Project pending budget discussion. Contract needed and work would need to be done outside of the school year. Contract prepared and will be reviewed on the August Agenda.
Sanitary Sewer Lining Project (Allen, Stark & Molley Streets)	TBD	WWE	Julie Ogden	Pending	Pending Project	Potential Project pending budget discussion. Contract needed and TV review of lines being obtained by City prior to design.
Neumeyer Farms (recreational park) - Community Development (thru Congressman Bacon) Grant Project	231502.03	Administration	Julie Ogden	General Engineering	In Design	John B will be the City Project Lead for this grant. Julie assisted John/Kevin with adding information to the HUD Portal to allow a grant agreement to be prepared. JEO continues to work on the environmental reviews and assisted the City will sending out letters to various agencies or groups requesting input on the project. Preliminary Plans are to be provided for review in August 2025. The plan is to bid project over the winter and start construction in Spring 2026.
~~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. Map update to be done in June.~~
~~2025 Street Patching Bid Package~~	~~090034~~	~~Administration~~	~~Julie Ogden~~	~~General Engineering~~	~~under Construction~~	~~Areas for 2025 patching work to be determine for a bid package to be presented to council in February. Work has been completed and pay application on June's agenda for approval.~~
Bennington Public Works Building	220296	Site Design	Julie Ogden	Amendment Needed	under Construction	Final Design will be brought to council for review/bidding approval in February. Contracts have been signed and a pre-construction meeting was held May 6th. Construction will start in mid-May. Tentative completion date is March 2026.
168th Street Armor Coat (by County)	090034	Administration	Julie Ogden	General Engineering	under Construction	The work was done last week and will be invoiced later in August or Early September, The County also replaced a few of the concrete panels on 156th Street, north of highway 36 that were damaged while their contractor was on site doing work for them. That cost (estimated $6,000) will be included on the armor coat invoice and the total for both is less than the amount budgeted for the armor coat work.
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.
Neumeyer Farms (recreational park) - NDED Shovel Ready Grant Project	090034	Administration	Julie Ogden	General Engineering	Warranty Period	Final payment has been received from NDED by soccer club and they will forward to the city. Warranty will expire in December 2025. MUD/Plumber for project will replace the water meter with one that has continuous flow to see if that helps. Hoping to have it installed the week of July 7th. The Contractor has installed a new inlet to resolve the water ponding issue at the base of the driveway.
Newport Vista subdivision, Phase 2	090034	Administration	Julie Ogden	General Engineering	Warranty Period	Building Permits can be issued. Trail construction is nearly completed with just seeding to be completed. Warranty for the trail will expire in Fall of 2026.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
Ridgewood Replat 14	90034	Administration	Julie Ogden	General Engineering	Warranty Period	All lots but one have been split. Building permits are being issued. Warranty will expire in November 2025.
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. **Future building permits are being HELD for this development until the sidewalk construction is completed.** The SID has submitted a claim against the contractors bond for repairs where pavement is cracked and settling. These plans have NOT been provided to the City for review/approval. The SID engineer has provided sidewalk work should begin soon. They are working on a schedule with the Bonding Company on the street damage.
Waters Edge @ 168 Mueller Property (adjacent to Middle School)	90034	Administration	Julie Ogden	General Engineering	Warranty Period	Internal construction is complete other than a few sidewalks. Building permits will be issued as applied for. The warranty period for this development ends on April 15, 2026.
Neumeyer Farms (recreational park) - Tennis/Pickleball Courts	090034	Administration	Julie Ogden	Agreement Needed	On Hold	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.
Splashpad at Neumeyer Farm Park	231502.01	Aquatics	Julie & Jon Hauck	Yes	On Hold	Alternate funding needs to be determined prior to project moving forward. 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.
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.