City of Bennington
City Council Budget Meeting Agenda
Monday, September 8, 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. 2025-2026 Budget Hearing, Budget Summary and Tax Request
   A. Presentation
   B. Public Hearing
   C. Discussion

3. 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

ITEM #2

Budget Summary

City of Bennington
IN
Douglas County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8 day of September 2025, at 6:00 o'clock p.m., at 15505 Warehouse Street, Bennington, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	$	6,111,164.00
2024-2025 Actual/Estimated Disbursements & Transfers	$	6,878,059.00
2025-2026 Proposed Budget of Disbursements & Transfers	$	7,243,224.00
2025-2026 Necessary Cash Reserve	$	3,701,079.00
2025-2026 Total Resources Available	$	10,944,303.00
Total 2025-2026 Personal & Real Property Tax Requirement	$	1,599,846.06
Unused Budget Authority Created For Next Year	$	207,317.04

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	1,021,355.06
Personal and Real Property Tax Required for Bonds	$	578,491.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8 day of September 2025, at 6:10 o'clock p.m., at 15505 Warehouse Street, Bennington, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024	2025	Change
Operating Budget	8,894,036.00	7,243,224.00	-19%
Property Tax Request	$ 1,609,552.16	$ 1,599,846.06	-1%
Valuation	276,112,035	286,447,730	4%
Tax Rate	0.582934	0.558512	-4%
Tax Rate if Prior Tax Request was at Current Valuation	0.561901		

CITY OF BENNINGTON, NEBRASKA

2025-2026 PROPOSED BUDGET SUMMARY - CASH BASIS

		Clint	Zac	Zac	Zac	Zac	Matt	Matt
		2025-2026	**2024-2025**	**2023-24**	**2022-23**	**2021-22**	**2020-21**	**2019-20**
Final Assessed Valuation		286,447,730	276,112,035	234,018,535	$ 200,089,420	$ 171,108,810	$ 152,283,765	$ 141,131,905
Taxes Assessed		1,599,846	1,609,552	1,446,235	1,336,597	$ 1,228,561	$ 1,093,397	$ 1,098,006
Tax Rate per $100 of valuation		**$ 0.558512**	**$ 0.582934**	**$ 0.618000**	**$ 0.668000**	**$ 0.718000**	**$ 0.718000**	**$ 0.778000**
		-4.2%	-5.7%	-7.5%	-7.0%	0.0%	-7.7%	
Tax rate by fund:								
General fund		$ 0.356559	$ 0.397611	$ 0.408615	$ 0.444550	$ 0.437258	$ 0.427188	$ 0.482145
Bond fund		$ 0.201953	$ 0.185323	$ 0.209385	$ 0.223451	$ 0.280742	$ 0.290812	$ 0.295855
					Special Revenue Funds		**Fiduciary**	
	General	**Bond**	**Keno**	**Sewer**	**Cap Proj**	**TIF**	**Total**	
Estimated Cash, investments and interfund accounts on 10/1/25	$ 3,598,862	$ 54,651	$ 336,913	$ 1,104,600	$ (810,502)	$ -	$ 4,284,524	
Property taxes	1,021,355	578,491	-	-	-	-	1,599,846	
commission to county	(10,112)	(5,728)	-	-	-	-	(15,840)	
Sales & In lieu of taxes	1,200,000	9,000	-	-	-	-	1,209,000	
Highway allocation and incentive	265,713	-	-	-	-	-	265,713	
Charges for Services	205,560	-	111,000	850,000	-	-	1,166,560	
Grants and donations	10,500	-	-	-	-	-	10,500	
Bond proceeds	-	-	-	-	-	-	-	
Other receipts/revenues	324,000	-	-	-	2,100,000	-	2,424,000	
Transfers from other funds	-	-	-	-	-	-	-	
Total Taxes & other revenues	3,017,016	581,763	111,000	850,000	2,100,000	-	6,659,779	
Total available	6,615,878	636,414	447,913	1,954,600	1,289,498	-	10,944,303	
Personnel	1,617,096	-	-	-	-	-	1,617,096	
Operating Expenses	1,401,293	-	35,600	608,000	-	-	2,044,893	
Capital Outlay/Major Repairs	480,000	-	-	275,000	2,235,000	-	2,990,000	
Principal & Interest	-	591,235	-	-	-	-	591,235	
Other expenses	-	-	-	-	-	-	-	
Transfers to other funds	-	-	-	-	-	-	-	
Total expenditures	3,498,389	591,235	35,600	883,000	2,235,000	-	7,243,224	
Net revenues over expenses	**(481,373)**	**(9,472)**	**75,400**	**(33,000)**	**(135,000)**	**-**	**(583,445)**	
Estimated cash, investments and interfund accounts on 9/30/26	$ 3,117,489	$ 45,179	$ 412,313	$ 1,071,600	$ (945,502)	$ -	$ 3,701,079	

PRELIMINARY

2025-2026
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM

City of Bennington

TO THE COUNTY BOARD AND COUNTY CLERK OF

Douglas County

This budget is for the Period October 1, 2025 through September 30, 2026

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

1,021,355.06	Property Taxes for Non-Bond Purposes
578,491.00	Principal and Interest on Bonds
1,599,846.06	**Total Personal and Real Property Tax Required**

286,447,730.00	**Total Certified Valuation (All Counties)**

*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

County Clerk's Use ONLY

Projected Outstanding Bonded Indebtedness as of October 1, 2025

(As of the Beginning of the Budget Year)

Principal	3,750,000.00
Interest	682,873.00
Total Bonded Indebtedness	4,432,873.00

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2024 through June 30, 2025?

[X] YES [ ] NO

*If **YES**, Please submit Interlocal Agreement Report by September 30th.*

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2024 through June 30, 2025?

[ ] YES [X] NO

*If **YES**, Please submit Trade Name Report by September 30th.*

APA Contact Information

Auditor of Public Accounts
PO Box 98917
Lincoln, NE 68509

Telephone: (402) 471-2111 **FAX:** (402) 471-3301

Website: auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Submission Information

Budget Due by 9-30-2025

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

PRELIMINARY

City of Bennington in Douglas County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2023 - 2024 (Column 1)	Actual/Estimated 2024 - 2025 (Column 2)	Adopted Budget 2025 - 2026 (Column 3)
1	Net Cash Balance	4,548,806.00	4,087,817.00	4,060,524.00
2	Investments	200,636.00	206,663.00	200,000.00
3	County Treasurer's Balance	18,682.00	24,445.00	24,000.00
4	Beginning Balance Proprietary Function Funds **(Only If Page 6 is Used)**			-
5	**Subtotal of Beginning Balances** **(Lines 1 thru 4)**	**4,768,124.00**	**4,318,925.00**	**4,284,524.00**
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	1,487,513.00	1,635,677.00	1,584,006.00
7	Federal Receipts			
8	State Receipts: Motor Vehicle Pro-Rate	2,949.00	2,800.00	2,800.00
9				
10	State Receipts: Highway Allocation and Incentives	266,517.00	276,200.00	265,713.00
11	State Receipts: Motor Vehicle Fee	146,853.00	84,687.00	67,200.00
12	State Receipts: State Aid			
13	State Receipts: Municipal Equalization Aid			
14	State Receipts: Other			
15	State Receipts: Property Tax Credit	68,362.00	79,529.00	
16	Local Receipts: Nameplate Capacity Tax			
17	Local Receipts: Motor Vehicle Tax	72,478.00	116,300.00	95,000.00
18	Local Receipts: Local Option Sales Tax	1,090,852.00	1,183,147.00	1,000,000.00
19	Local Receipts: In Lieu of Tax	48,408.00	44,999.00	44,000.00
20	Local Receipts: Other	2,478,033.00	3,190,319.00	3,601,060.00
21	Transfers In of Surplus Fees			
22	Transfers In Other Than Surplus Fees	-	230,000.00	-
23	Proprietary Function Funds **(Only if Page 6 is Used)**			-
24	**Total Resources Available** **(Lines 5 thru 23)**	**10,430,089.00**	**11,162,583.00**	**10,944,303.00**
25	**Total Disbursements & Transfers** **(Line 22, Pg 3, 4 & 5)**	**6,111,164.00**	**6,878,059.00**	**7,243,224.00**
26	**Balance Forward/Cash Reserve** **(Line 24 MINUS Line 25)**	**4,318,925.00**	**4,284,524.00**	**3,701,079.00**
27	Cash Reserve Percentage			87%

PROPERTY TAX RECAP

Tax from Line 6	1,584,006.00
County Treasurer Commission at 1%	15,840.06
Total Property Tax Requirement	1,599,846.06

PRELIMINARY

City of Bennington in Douglas County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your municipality needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

		Property Tax Request
General Fund		$ 1,021,355.06
Bond Fund		$ 578,491.00
_____ Fund		
_____ Fund		
Total Tax Request	**	$ 1,599,846.06

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page 1.

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Special Reserve Fund Name	Amount
Bond Fund	$ 45,179.00
Park, Sreet, and Public Works Projects	$ 1,600,000.00
Total Special Reserve Funds	$ 1,645,179.00
Total Cash Reserve	$ 3,701,079.00
Remaining Cash Reserve	$ 2,055,900.00
Remaining Cash Reserve %	48%

Documentation of Transfers of Surplus Fees:

(Only complete if Transfers of Surplus Fees Were Budgeted)

Please explain where the monies will be transferred from, where the monies will be transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Transfer From: _____ Transfer To: _____

Amount: _____

Reason:

Transfer From: _____ Transfer To: _____

Amount:

Reason:

PRELIMINARY

City of Bennington in Douglas County

Line No.	2025-2026 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	681,623.00			591,235.00			1,272,858.00
3	Public Safety - Police	865,204.00		10,000.00				875,204.00
3a	Public Safety - Fire	262,113.00						262,113.00
4	Public Safety - Other							-
5	Public Works - Streets	427,561.00	895,000.00	25,000.00				1,347,561.00
6	Public Works - Other	608,000.00	275,000.00					883,000.00
7	Public Health and Social Services							-
8	Culture and Recreation	817,488.00	1,785,000.00				-	2,602,488.00
9	Community Development							-
10	Miscellaneous							-
11	Business-Type Activities:							
12	Airport							-
13	Nursing Home							-
14	Hospital							-
15	Electric Utility							-
16	Solid Waste							-
17	Transportation							-
18	Wastewater							-
19	Water							-
20	Other							-
21	Proprietary Function Funds (Page 6)					-		-
22	**Total Disbursements & Transfers** (Lns 2 thru 21)	3,661,989.00	2,955,000.00	35,000.00	591,235.00	-	-	7,243,224.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.
(F) **Transfers** should include Transfers and Transfers of Surplus Fees

PRELIMINARY

City of Bennington in Douglas County

Line No.	2024-2025 ACTUAL/ESTIMATED Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	533,777.00			1,167,503.00			1,701,280.00
3	Public Safety - Police	703,841.00		63,000.00				766,841.00
3a	Public Safety - Fire	226,139.00						226,139.00
4	Public Safety - Other							-
5	Public Works - Streets	410,836.00	716,664.00	23,263.00				1,150,763.00
6	Public Works - Other	714,527.00			454,611.00			1,169,138.00
7	Public Health and Social Services							-
8	Culture and Recreation	971,900.00	661,998.00				230,000.00	1,863,898.00
9	Community Development							-
10	Miscellaneous							-
11	Business-Type Activities:							
12	Airport							-
13	Nursing Home							-
14	Hospital							-
15	Electric Utility							-
16	Solid Waste							-
17	Transportation							-
18	Wastewater							-
19	Water							-
20	Other							-
21	Proprietary Function Funds							-
22	**Total Disbursements & Transfers** (Ln 2 thru 21)	3,561,020.00	1,378,662.00	86,263.00	1,622,114.00	-	230,000.00	6,878,059.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.

(F) **Transfers** should include Transfers and Transfers of Surplus Fees

PRELIMINARY

City of Bennington in Douglas County

Line No.	2023-2024 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	518,353.00	834,416.00		500,212.00			1,852,981.00
3	Public Safety - Police	625,521.00		56,075.00				681,596.00
3a	Public Safety - Fire	223,696.00						223,696.00
4	Public Safety - Other							-
5	Public Works - Streets	807,164.00	915,751.00	3,413.00				1,726,328.00
6	Public Works - Other	542,322.00			59,980.00			602,302.00
7	Public Health and Social Services							-
8	Culture and Recreation	740,517.00						740,517.00
9	Community Development	87,587.00						87,587.00
10	Miscellaneous	196,157.00						196,157.00
11	Business-Type Activities:							
12	Airport							-
13	Nursing Home							-
14	Hospital							-
15	Electric Utility							-
16	Solid Waste							-
17	Transportation							-
18	Wastewater							-
19	Water							-
20	Other							-
21	Proprietary Function Funds							-
22	**Total Disbursements & Transfers** (Ln 2 thru 21)	3,741,317.00	1,750,167.00	59,488.00	560,192.00	-	-	6,111,164.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.

(F) **Transfers** should include Transfers and Transfers of Surplus Fees

PRELIMINARY

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	**Mindi Laaker, Clerk**
ADDRESS	**15514 Warehouse Street**
CITY & ZIP CODE	**Bennington 68007**
TELEPHONE	**402-238-2375**
WEBSITE	**bennington-ne.com**

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Clint Adams	Mindi Laaker	Tim Lens, CPA
TITLE /FIRM NAME	Mayor	Clerk	BerganKDV, LLC
TELEPHONE	402-238-2375	402-238-2375	402-829-5416
EMAIL ADDRESS	mayoradams@benningtonne.com	clerk@benningtonne.com	timothy.lens@creativeplanning.com

For Questions on this form, who should we contact (please √ one): Contact will be via email if supplied.

- [ ] Board Chairperson
- [ ] Clerk / Treasurer / Superintendent / Other
- [X] Preparer

PRELIMINARY

City of Bennington

2025-2026 PROPERTY TAX REQUEST AUTHORITY COMPUTATION FORM

Calculation of Preliminary Property Tax Request Authority

2024-2025 Total Property Tax Request *(from prior year budget - Cover Page submitted to the State Auditor)*	(1)	**$ 1,609,552.16**
Less: Prior Year Exceptions Utilized *(Will all be zero for 2025-2026 budget because first year of new cap)*		
Approved Bonds *(prior year line 16)*	(2)	-
Emergency Response *(prior year line 17)*	(3)	-
Public Safety Services *(prior year line 18)*	(4)	-
County Attorneys *(prior year line 19)*	(5)	-
County Public Defenders *(prior year line 20)*	(6)	-
Response to Public Safety Threat *(prior year line 21)*	(7)	-
Public Safety Interlocal Agreements *(prior year line 22)*	(8)	-
Voter Approved Increase *(prior year line 23)*	(9)	-
Unused authority used in the prior year *(prior year line 24)*	(10)	-
TOTAL Prior Year Exceptions Utilized (total line 2 thru 10)	**(11)**	-
Preliminary Property Tax Request Authority (line 1 - line 11)	(12)	**1,609,552.16**

Allowed Increases to Preliminary Property Tax Request Authority

2024 Property Taxes Levied (per Taxes Levied Reports from Department of Revenue) — 1,609,540.20 (13)

See instructions below for where to find this amount

Growth Percentage per County Assessor

5,819,000.00 (2025 Growth Value) / 276,112,035.00 (2024 Total Valuation) = 2.11% (14a)

(Line 14 equals Line 13 minus line 2 & 3, multiplied by line 14a) — 33,920.70 Increase due to Growth (14)

Inflation Percentage 5.17% (15a)

(Line 15 equals Line 13 minus line 2 & 3, multiplied by line 15a) — 83,213.23 Increase due to Inflation (15)

Allowable Exceptions Utilized (§ 13-3404)

2025-2026 Property Taxes Budgeted For:

Approved Bonds *(Cannot exceed property tax request for principal & interest on bonds on cover page (page 1))*	(16)	-
Response to a declared emergency in the prior year & certified to the Auditor *(Must agree to total on Schedule 2)*	(17)	-
Public Safety Services, as defined in §13-320 *(Must agree to total on Schedule 3)*	(18)	-
County Attorneys	(19)	-
County Public Defenders	(20)	-
Support of service relating to an imminent & significant threat to public safety that was not previously provided by the political subdivision & is the subject of an agreement or modification of an existing agreement executed after 8/21/2024	(21)	-
Support of an interlocal agreement relating to public safety	(22)	-
Voter approved increase pursuant to § 13-3405 *(MUST attach sample ballot language and certified election results)*	(23)	-
Prior Year's Unused Property Tax Request Authority used this year *(Cannot exceed amount on Supporting Schedule 1, line 1)*	(24)	-
Total Exceptions Utilized *(Total lines 16 thru 24)*	(25)	-
2025-2026 Total Property Tax Request Authority *(Total lines 12, 14, 15, 25)*	(26)	**1,726,686.09**
2025-2026 ACTUAL Property Tax Request *(from Cover Page - Page 1)*	(27)	1,599,846.06
Unused Property Tax Request Authority Created for Future Years *(To Schedule 1, line 3)* *(Line 26 - Line 27, MUST be greater than or equal to $0.00)*	(28)	**126,840.03**

PRELIMINARY

City of Bennington
2025-2026 PROPERTY TAX REQUEST AUTHORITY SUPPORTING SCHEDULES

Schedule 1 - Calculation of Unused Property Tax Request Authority Carryforward

	Line No.	
Converted 2024-2025 Unused Restricted Funds Authority *(See instructions below for how to determine this amount)*	(1)	$ 80,477.01
Less: Amount used this year *(from Computation Form, line 24) (cannot exceed line 1)*	(2)	-
Add: Unused Authority created this year *(from Computation Form, line 28)*	(3)	126,840.03
Total Unused Property Tax Request Authority available for future years ***(cannot be less than $0.00)***	(4)	207,317.04

Schedule 2 - DECLARED EMERGENCY EXCEPTION CERTIFICATION

If using a declared emergency response exception on the Property Tax Request Authority Computation Form, line 17, the following must be completed. Additionally, supporting documentation for the emergency declaration must be attached to the budget submission if the emergency was declared by the principal executive of the local government.

Description of Emergency (Column A)	Date of Emergency Declaration (Column B)	Emergency Declared by Who? (Column C)	Amount Used as Exception (Column D)
			$ -
			-
			-
			-
			-
			-
Total Emergency Response Exception *(must agree to Computation Form, line 17)*			-

Schedule 3 - DESCRIPTION OF PUBLIC SAFETY SERVICES EXCEPTION

If using a public safety services exception on the Property Tax Request Authority Computation Form, line 18, the following must be completed:

Description of Public Safety Services Exception (Column A)	Amount Used as Exception (Column B)
	$ -
	-
	-
	-
	-
	-
	-
	-
	-
	-
Total Public Safety Exception *(must agree to Computation Form, line 18)*	-

PRELIMINARY

Municipality Levy Limit Form

City of Bennington in Douglas County

Municipality Levy

Personal and Real Property Tax Request	(1)		1,599,846.06	
Judgments (Not Paid by Liability Insurance)	(2)	0.00		
Pre-Existing Lease - Purchase Contracts-7/98	(3)	0.00		
Bonded Indebtedness	(4)	578,491.00		
Interest Free Financing (Public Airports)	(5)	0.00		
Benefits Paid Under Firefighter Cancer Benefits Act	(6)	0.00		
Total Levy Exemptions	(7)		578,491.00	
Tax Request Subject to Levy Limit	(8)		1,021,355.06	
Valuation	(9)		286,447,730	
Municipality Levy Subject to Levy Authority	(10)		0.356559	
Levy Authority Allocated to Others-				
Airport Authority	(11)		0.000000	
Community Redevelopment Authority	(12)		0.000000	
Transit Authority	(13)		0.000000	
Off Street Parking District Valuation	(14)			
Off Street Parking District Levy (Statute 77-3443(2))	(15)	0.000000	0.000000	
Other	(16)		0.000000	
Total Levy for Compliance Purposes	(17)		0.356559	**(A)**

Levy Authority

Municipality Levy Limit	(18		0.450000	
Municipality property taxes designated for interlocal agreements	(19)		0.000000	
Total Municipality Levy Authority	(20)		0.450000	**(B)**
Voter Approved Levy Override	(21)		0.000000	**(C)**

Note: (A) must be less than the greater of (B) or (C) to be in compliance with the Statutes

This Form is to be completed to ensure compliance with the levy limits established in State Statute Section 77-3442. The levy limit applicable to municipalities is 45 cents plus 5 cents for interlocal agreements.

State Statute Section 86-416 allows for a special tax to fund Public Safety Communication projects, the tax has the same status as bonded indebtedness. State Statute 72-2301 through 72-2308 allows bonds to be issued for Public Facilities Construction Projects. Amounts should be included as Bonded Indebtedness on Line 7 above.

A municipality may exceed the limits in State Statute Section 77-3442 by completing the requirements of State Statute Section 77-3444 (Election or Townhall Meeting). **If an amount is entered on Line 21, a sample ballot and election results MUST be submitted with budget. If voter approved override was completed at a Townhall Meeting, minutes of that meeting, and a list of registered voters in the municipality must be submitted.** Please refer to the statutes to ensure all requirements are met.

PRELIMINARY

2025-2026 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

YES ☐ **This budget is for a VILLAGE; therefore the allowable growth provisions of the Property Tax Request Act DO NOT apply.**

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Total Property Tax Request (1) 1,609,552.16
*(Total Personal and Real Property Tax Required from **prior year** budget - Cover Page)*

Base Limitation Percentage Increase (2%) 2.00 % (2)

Real Growth Percentage Increase

5,819,000.00 (2025 Real Growth Value per Assessor) / 276,112,035.00 (Prior Year Total Real Property Valuation per Assessor) = 2.11 % (3)

Total Allowable Growth Percentage Increase (Line 2 + Line 3) (4) 4.11 %

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4) (5) 66,152.59

TOTAL PROPERTY TAX REQUEST (Line 1 + Line 5) (6) **1,675,704.75**
(Without needing to attend Joint Public Hearing, or be included on postcard notification)

ACTUAL PROPERTY TAX REQUEST

2025-2026 ACTUAL Total Property Tax Request (7) 1,599,846.06
(Total Personal and Real Property Tax Required from Cover Page)

Property Tax Request is within allowable growth percentage. Political subdivision is NOT required to complete postcard notification requirements, or participate in the joint public hearing.

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide your information to the County Assessor electronically by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

PRELIMINARY

Monthly Financials

CITY SALES TAX

2022		2023		2024		2025	
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	98424.58
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**	**$571,486.61**

$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	9647.85
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**	76022.65

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - August 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	485,497.29	938,022.82	0.00	0.00	0.00	0.00	0.00	$1,423,520.11
5004 Homestead Allocation	17,557.06	33,914.41	0.00	0.00	0.00	0.00	0.00	$51,471.47
5008 Motor Vehicle Fees	0.00	0.00	0.00	0.00	0.00	79,097.60	0.00	$79,097.60
5010 Sales Tax-Local Option Receipts	0.00	1,112,726.61	0.00	0.00	0.00	0.00	0.00	$1,112,726.61
5012 In-Lieu-Of Tax	9,054.17	35,943.62	0.00	0.00	0.00	0.00	0.00	$44,997.79
Total 5000 Taxes	**512,108.52**	**2,120,607.46**	**0.00**	**0.00**	**0.00**	**79,097.60**	**0.00**	**$2,711,813.58**
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	257,722.27	0.00	$257,722.27
5121 Highway Allocation-Sales Tax	0.00	0.00	0.00	0.00	0.00	107,784.72	0.00	$107,784.72
Total 5100 Intergovernmental	**27,131.75**	**201,838.55**	**0.00**	**0.00**	**0.00**	**365,506.99**	**0.00**	**$594,477.29**
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	390.00	0.00	0.00	0.00	0.00	0.00	$390.00
5202 Library Fines & Copy Fees	0.00	875.62	0.00	0.00	0.00	0.00	0.00	$875.62
5203 Library-Book Replacement Fees	0.00	678.80	0.00	0.00	0.00	0.00	0.00	$678.80
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	112,452.25	0.00	115,689.60	0.00	0.00	0.00	$228,141.85
5206 Sewer Connection Permit Fee	0.00	0.00	0.00	0.00	208,505.00	0.00	0.00	$208,505.00
5207 ASIP Collection Fee	0.00	0.00	0.00	0.00	0.00	155,527.00	0.00	$155,527.00
5208 Sewer Receipts	0.00	0.00	0.00	0.00	652,818.60	0.00	0.00	$652,818.60
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**	**139,200.92**	**0.00**	**115,689.60**	**861,323.60**	**155,527.00**	**0.00**	**$1,271,741.12**
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	137,840.83	12,418.41	0.00	0.00	0.00	0.00	$150,259.24
5304 Community Room Revenue	0.00	4,780.00	0.00	0.00	0.00	0.00	0.00	$4,780.00
5308 Rent	0.00	0.00	0.00	6,500.00	0.00	0.00	0.00	$6,500.00
Total 5300 Use of Money & Property	**0.00**	**142,620.83**	**12,418.41**	**6,500.00**	**0.00**	**0.00**	**0.00**	**$161,539.24**
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 - August 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	4,681.43	0.00	0.00	3,055.00	0.00	0.00	$7,736.43
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	106,662.97	0.00	0.00	0.00	0.00	$106,662.97
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**	**365,976.68**	**106,662.97**	**0.00**	**3,055.00**	**0.00**	**0.00**	**$475,694.65**
Total Income	**$1,534,240.27**	**$2,976,398.93**	**$119,081.38**	**$122,189.60**	**$864,378.60**	**$600,131.59**	**$0.00**	**$6,216,420.37**
GROSS PROFIT	**$1,534,240.27**	**$2,976,398.93**	**$119,081.38**	**$122,189.60**	**$864,378.60**	**$600,131.59**	**$0.00**	**$6,216,420.37**
Expenses								
5209 Sewer Fee - MUD Billing Charge	0.00	0.00	0.00	0.00	26,371.59	0.00	0.00	$26,371.59
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	4,854.98	9,380.25	0.00	0.00	0.00	0.00	0.00	$14,235.23
6041 Admin Fees - State of Ne	0.00	36,556.77	0.00	0.00	0.00	0.00	0.00	$36,556.77
6055 Training/Conference Expenses	0.00	1,064.08	0.00	0.00	0.00	0.00	0.00	$1,064.08
6070 Dues and Subscriptions	0.00	21,242.94	0.00	0.00	0.00	0.00	0.00	$21,242.94
6080 Election Expense	0.00	282.56	0.00	0.00	0.00	0.00	0.00	$282.56
6090 Engineering	0.00	107,677.50	0.00	0.00	5,328.75	12,605.00	0.00	$125,611.25
6196.1 Neumeyer/Sports Complex Phase 1 - Engineering	0.00	104,241.41	0.00	0.00	0.00	0.00	0.00	$104,241.41
6197 Engineering - PW Building	0.00	87,460.08	0.00	0.00	0.00	87,460.06	0.00	$174,920.14
Total 6090 Engineering	**0.00**	**299,378.99**	**0.00**	**0.00**	**5,328.75**	**100,065.06**	**0.00**	**$404,772.80**
6110 Repairs & Maintenance	0.00	2,686.34	0.00	0.00	120.75	105,748.73	0.00	$108,555.82
6120 Insurance	0.00	77,612.00	0.00	0.00	0.00	0.00	0.00	$77,612.00
6140 Legal	0.00	35,827.45	0.00	0.00	135.00	0.00	0.00	$35,962.45
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	1,992.69	0.00	0.00	0.00	0.00	0.00	$1,992.69
6190 Postage	0.00	787.00	0.00	0.00	0.00	0.00	0.00	$787.00
6200 Publication	0.00	6,210.18	0.00	0.00	0.00	0.00	0.00	$6,210.18
6210 Sewer Connections	0.00	0.00	0.00	0.00	261,918.41	0.00	0.00	$261,918.41
6215 Sewer - City of Omaha	0.00	0.00	0.00	0.00	382,875.67	0.00	0.00	$382,875.67
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	15,730.00	0.00	0.00	$15,730.00
6230 Equipment	0.00	3,709.68	0.00	0.00	0.00	0.00	0.00	$3,709.68
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	1,240.11	0.00	0.00	0.00	0.00	0.00	$1,240.11
6270 Utilities	0.00	4,614.30	0.00	0.00	0.00	58,382.33	0.00	$62,996.63

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - August 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	1,352.18	0.00	0.00	0.00	0.00	0.00	$1,352.18
6562 Payroll Taxes-Genl Govt/Streets	0.00	8,936.89	0.00	0.00	0.00	0.00	0.00	$8,936.89
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	102,539.93	0.00	0.00	0.00	0.00	0.00	$102,539.93
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	16,534.21	0.00	0.00	0.00	0.00	0.00	$16,534.21
Total 6570 Salary-City Clerk's Office	**0.00**	**119,584.14**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$119,584.14**
Total 6560 Payroll Expnses-Gen Govt/Street	**0.00**	**129,873.21**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$129,873.21**
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	8,200.71	0.00	0.00	0.00	0.00	0.00	$8,200.71
6581 Health Insurance	0.00	16,536.79	0.00	0.00	0.00	0.00	29.91	$16,566.70
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	5,927.50	0.00	0.00	0.00	0.00	0.00	0.00	$5,927.50
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	**64,792.49**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$64,792.49**
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	13,798.99	4,800.00	0.00	0.00	4,614.27	0.00	$23,213.26
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	3,144.90	0.00	0.00	0.00	3,144.88	0.00	$6,289.78
8932 Health Insurance	0.00	10,695.43	0.00	0.00	0.00	9,945.37	59.82	$20,700.62
8950 Repairs and Maintenance	0.00	35,530.66	0.00	0.00	0.00	23,243.86	0.00	$58,774.52
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	1,575.44	0.00	0.00	0.00	545.44	0.00	$2,120.88
8954 Restroom Rental	0.00	1,350.00	0.00	0.00	0.00	0.00	0.00	$1,350.00
8962 Payroll Taxes	0.00	11,471.88	0.00	0.00	0.00	4,552.00	0.00	$16,023.88
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	132,073.71	0.00	0.00	0.00	49,699.56	0.00	$181,773.27
8972 Part time salaries	0.00	15,960.00	0.00	0.00	0.00	9,440.00	0.00	$25,400.00
Total 8970 Salaries total	**0.00**	**148,033.71**	**0.00**	**0.00**	**0.00**	**59,139.56**	**0.00**	**$207,173.27**
8978 Supplies	0.00	4,010.63	0.00	0.00	0.00	2,945.71	0.00	$6,956.34
8980 Telephone	0.00	695.54	0.00	0.00	0.00	695.71	0.00	$1,391.25
8981 Retirement Plan Contributions	0.00	10,413.43	0.00	0.00	0.00	3,912.30	0.00	$14,325.73
8982 Utilities	0.00	31,496.90	0.00	0.00	0.00	3,813.99	0.00	$35,310.89

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - August 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
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	6,249.19	0.00	0.00	0.00	0.00	0.00	$6,249.19
8986 *NEW* Public Works Bldg	0.00	288,272.45	0.00	0.00	0.00	268,461.45	0.00	$556,733.90
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**	**707,053.41**	**4,800.00**	**0.00**	**0.00**	**408,503.07**	**59.82**	**$1,120,416.30**
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	59,949.47	0.00	0.00	0.00	0.00	0.00	$59,949.47
9028 Gas and Oil	0.00	13,910.49	0.00	0.00	0.00	0.00	0.00	$13,910.49
9032 Health Insurance	0.00	106,833.71	0.00	0.00	0.00	0.00	295.08	$107,128.79
9045 Miscellaneous	0.00	6,944.70	0.00	0.00	0.00	0.00	0.00	$6,944.70
9050 Repairs and Maintenance- Equip	0.00	4,546.39	0.00	0.00	0.00	0.00	0.00	$4,546.39
9051 Repairs & Maint - Vehicles	0.00	4,269.01	0.00	0.00	0.00	0.00	0.00	$4,269.01
9052 Repairs & Maintenance-Buildings	0.00	2,207.81	0.00	0.00	0.00	0.00	0.00	$2,207.81
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	28,553.41	0.00	0.00	0.00	0.00	0.00	$28,553.41
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	380,267.52	0.00	0.00	0.00	0.00	0.00	$380,267.52
9072 Part time salaries	0.00	23,020.80	0.00	0.00	0.00	0.00	0.00	$23,020.80
Total 9070 Salaries total	**0.00**	**403,288.32**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$403,288.32**
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	277.10	0.00	0.00	0.00	0.00	0.00	$277.10
9080 Telephone	0.00	5,414.76	0.00	0.00	0.00	0.00	0.00	$5,414.76
9081 Retirement Plan Contributions	0.00	24,452.15	0.00	0.00	0.00	0.00	0.00	$24,452.15
9082 Utilities	0.00	6,286.82	0.00	0.00	0.00	0.00	0.00	$6,286.82
9083 Training	0.00	5,679.16	0.00	0.00	0.00	0.00	0.00	$5,679.16
9084 Employee Tuition Reimbursement	0.00	8,037.54	0.00	0.00	0.00	0.00	0.00	$8,037.54
9085 Uniforms	0.00	3,478.58	0.00	0.00	0.00	0.00	0.00	$3,478.58
9090 K9 UNIT	0.00	4,183.46	0.00	0.00	0.00	0.00	0.00	$4,183.46
Total 9000 Police Department	**0.00**	**701,956.46**	**0.00**	**0.00**	**0.00**	**0.00**	**295.08**	**$702,251.54**
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	22,958.29	0.00	0.00	0.00	0.00	0.00	$22,958.29
9207 Special Collections	0.00	3,377.57	0.00	0.00	0.00	0.00	0.00	$3,377.57
9210 Dues	0.00	966.06	0.00	0.00	0.00	0.00	0.00	$966.06
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	1,983.42	0.00	0.00	0.00	0.00	0.00	$1,983.42
9225 Housekeeping	0.00	8,386.90	0.00	0.00	0.00	0.00	0.00	$8,386.90
9230 Office & Postage	0.00	3,391.79	0.00	0.00	0.00	0.00	0.00	$3,391.79
9235 Repairs & Maintenance	0.00	5,125.27	0.00	0.00	0.00	0.00	0.00	$5,125.27

City of Bennington, Nebraska

Profit Loss by Class

October 2024 - August 2025

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
9240 Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9241 Full time Salaries	0.00	138,872.64	0.00	0.00	0.00	0.00	0.00	$138,872.64
9242 Part time salaries	0.00	40,469.81	0.00	0.00	0.00	0.00	0.00	$40,469.81
Total 9240 Salaries	**0.00**	**179,342.45**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$179,342.45**
9245 Reading Program	0.00	8,541.01	0.00	0.00	0.00	0.00	0.00	$8,541.01
9250 Supplies	0.00	3,247.80	0.00	0.00	0.00	0.00	0.00	$3,247.80
9255 Telephone	0.00	732.65	0.00	0.00	0.00	0.00	0.00	$732.65
9260 Utilities	0.00	5,068.04	0.00	0.00	0.00	0.00	0.00	$5,068.04
9262 Payroll Taxes	0.00	13,242.80	0.00	0.00	0.00	0.00	0.00	$13,242.80
9265 Travel/Mileage	0.00	498.82	0.00	0.00	0.00	0.00	0.00	$498.82
9270 Continuing Education	0.00	1,696.01	0.00	0.00	0.00	0.00	0.00	$1,696.01
9275 Electronic Access	0.00	6,493.07	0.00	0.00	0.00	0.00	0.00	$6,493.07
9281 Retirmement Plan Contributions	0.00	7,786.55	0.00	0.00	0.00	0.00	0.00	$7,786.55
9285 Health Ins	0.00	54,183.51	0.00	0.00	0.00	0.00	141.06	$54,324.57
Total 9200 Library	**0.00**	**330,134.93**	**0.00**	**0.00**	**0.00**	**0.00**	**141.06**	**$330,275.99**
Reimbursements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
Total Expenses	**$1,286,562.47**	**$2,609,415.99**	**$4,800.00**	**$0.00**	**$692,480.17**	**$748,524.65**	**$525.87**	**$5,342,309.15**
NET OPERATING INCOME	**$247,677.80**	**$366,982.94**	**$114,281.38**	**$122,189.60**	**$171,898.43**	**$ -148,393.06**	**$ -525.87**	**$874,111.22**
NET INCOME	**$247,677.80**	**$366,982.94**	**$114,281.38**	**$122,189.60**	**$171,898.43**	**$ -148,393.06**	**$ -525.87**	**$874,111.22**

CITY OF BENNINGTON

GENERAL EXPENSES - BUDGET VS ACTUAL

THRU

8/30/2025

(GOAL 92%)

	ACTUALS 8/30/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
NON PROJECT GENERAL REVENUES (includes Bond Rev)				
PROPERTY TAXES (5002)	$1,423,520	$1,593,616	89.33%	
HOMESTEAD ALLOCATION (5004)	$51,471	$0	#DIV/0!	
LOCAL SALES TAX (5010)	$1,112,727	$900,000	123.64%	
IN LIEU OF TAX (5012)	$44,998	$49,000	91.83%	
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)	$1,944	$1,600	121.53%	
CABLE TELEVISION (5204)	$16,951	$15,000	113.01%	
PUBLIC HEARING FEES (5205)	$112,452	$25,000	449.81%	
LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218)	$7,853	$7,160	109.68%	
INTEREST INCOME (5302)	$137,841	$100,000	137.84%	
COMMUNITY ROOM RENTS (5304)	$4,780	$3,000	159.33%	
RENT (5308)	$0	$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)	$365,977	$2,508,635	14.59%	
TOTAL NON PROJECT GENERAL REVENUES	$4,510,639	$5,935,211	76.00%	
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)	$14,235	$8,000	177.94%	
ADMIN FEES - STATE OF NE (6041)	$36,557	$29,000	126.06%	
DUES AND SUBSTRIPTIONS (6070)	$21,243	$20,000	106.21%	
ELECTION EXPENSE (6080)	$283	$500	56.51%	
ENGINEERING (6090; 6196; 6197)	$299,379	$367,500	81.46%	
REPAIRS/MAINTENANCE (6110)	$2,686	$2,000	134.32%	
INSURANCE/BONDS (6120)	$77,612	$80,000	97.02%	
LEGAL (6140)	$35,827	$35,000	102.36%	
TO SCHOOL DISTRICT-OCCUPATION TAX (6160)	$1,360	$1,500	90.67%	
MERITORIOUS AWARDS (6561)	$1,500	$2,500	60.00%	
CITY TOTAL	$523,581	$581,000	90.12%	
ADMIN OFFICE	$181,940	$228,052	79.78%	
POLICE	$701,956	$800,268	87.72%	
FIRE	$169,604	$226,139	75.00%	
PARKS	$707,053	$3,006,602	23.52%	
LIBRARY	$330,135	$363,443	90.84%	
BONDS	$1,281,707	$1,609,905	79.61%	
TOTAL NON PROJECT GENERAL EXPENDITURES	$3,895,978	$6,815,409	57.16%	
Gen'l Fund+ Bond Fund Revenues $4,510,639 minus GF Expenditures $3,895,978		**$614,661**		

City of Bennington, Nebraska

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

October 2024 - August 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	485,497.29	498,314.63	-12,817.34	97.43 %	938,022.82	962,500.00	-24,477.18	97.46 %	$1,423,520.11	$1,460,814.63	$ -37,294.52	97.45 %
5004 Homestead Allocation	17,557.06		17,557.06		33,914.41		33,914.41		$51,471.47	$0.00	$51,471.47	0.00%
5010 Sales Tax-Local Option Receipts					1,112,726.61	825,000.00	287,726.61	134.88 %	$1,112,726.61	$825,000.00	$287,726.61	134.88 %
5012 In-Lieu-Of Tax	9,054.17	8,250.00	804.17	109.75 %	35,943.62	36,666.63	-723.01	98.03 %	$44,997.79	$44,916.63	$81.16	100.18 %
Total 5000 Taxes	**512,108.52**	**506,564.63**	**5,543.89**	**101.09 %**	**2,120,607.46**	**1,824,166.63**	**296,440.83**	**116.25 %**	**$2,632,715.98**	**$2,330,731.26**	**$301,984.72**	**112.96 %**
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	114,583.37	32,318.14	128.20 %	$146,901.51	$114,583.37	$32,318.14	128.20 %
5112 Library State Aid					2,532.00	2,016.63	515.37	125.56 %	$2,532.00	$2,016.63	$515.37	125.56 %
Total 5100 Intergovernmental	**27,131.75**		**27,131.75**		**201,838.55**	**116,600.00**	**85,238.55**	**173.10 %**	**$228,970.30**	**$116,600.00**	**$112,370.30**	**196.37 %**
5200 Charges for Services									$0.00	$0.00	$0.00	0.00%
5201 Library-Non DC Fees					390.00	275.00	115.00	141.82 %	$390.00	$275.00	$115.00	141.82 %
5202 Library Fines & Copy Fees					875.62	916.63	-41.01	95.53 %	$875.62	$916.63	$ -41.01	95.53 %
5203 Library-Book Replacement Fees					678.80	275.00	403.80	246.84 %	$678.80	$275.00	$403.80	246.84 %
5204 Franchise Fee-Cable TV					16,951.25	13,750.00	3,201.25	123.28 %	$16,951.25	$13,750.00	$3,201.25	123.28 %
5205 Public Hearing Fees					112,452.25	22,916.63	89,535.62	490.70 %	$112,452.25	$22,916.63	$89,535.62	490.70 %
5210 Dog Licenses					2,193.00	2,383.37	-190.37	92.01 %	$2,193.00	$2,383.37	$ -190.37	92.01 %
5212 Liquor Licenses					4,050.00	3,712.50	337.50	109.09 %	$4,050.00	$3,712.50	$337.50	109.09 %
5214 Tobacco Licenses					10.00	9.13	0.87	109.53 %	$10.00	$9.13	$0.87	109.53 %
5216 Fireworks Permits					500.00	458.37	41.63	109.08 %	$500.00	$458.37	$41.63	109.08 %
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					**139,200.92**	**44,696.63**	**94,504.29**	**311.43 %**	**$139,200.92**	**$44,696.63**	**$94,504.29**	**311.43 %**
5300 Use of Money & Property									$0.00	$0.00	$0.00	0.00%
5302 Interest					137,840.83	91,666.63	46,174.20	150.37 %	$137,840.83	$91,666.63	$46,174.20	150.37 %
5304 Community Room Revenue					4,780.00	2,750.00	2,030.00	173.82 %	$4,780.00	$2,750.00	$2,030.00	173.82 %
Total 5300 Use of Money & Property					**142,620.83**	**94,416.63**	**48,204.20**	**151.05 %**	**$142,620.83**	**$94,416.63**	**$48,204.20**	**151.05 %**
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	4,583.37	-3,061.87	33.20 %	$1,521.50	$4,583.37	$ -3,061.87	33.20 %
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**	**4,583.37**	**1,571.12**	**134.28 %**	**$6,154.49**	**$4,583.37**	**$1,571.12**	**134.28 %**
5500 Bond and Note Proceeds									$0.00	$0.00	$0.00	0.00%
5502 Bond Proceeds	995,000.00	550,000.00	445,000.00	180.91 %					$995,000.00	$550,000.00	$445,000.00	180.91 %
Total 5500 Bond and Note Proceeds	**995,000.00**	**550,000.00**	**445,000.00**	**180.91 %**					**$995,000.00**	**$550,000.00**	**$445,000.00**	**180.91 %**
5600 Other Miscellaneous Income					4,681.43		4,681.43		$4,681.43	$0.00	$4,681.43	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	2,299,582.12	-1,945,635.87	15.39 %	$353,946.25	$2,299,582.12	$ -1,945,635.87	15.39 %
Total 5600 Other Miscellaneous Income					**365,976.68**	**2,299,582.12**	**-1,933,605.44**	**15.91 %**	**$365,976.68**	**$2,299,582.12**	**$ -1,933,605.44**	**15.91 %**
Total Income	**$1,534,240.27**	**$1,056,564.63**	**$477,675.64**	**145.21 %**	**$2,976,398.93**	**$4,384,045.38**	**$ -1,407,646.45**	**67.89 %**	**$4,510,639.20**	**$5,440,610.01**	**$ -929,970.81**	**82.91 %**
GROSS PROFIT	**$1,534,240.27**	**$1,056,564.63**	**$477,675.64**	**145.21 %**	**$2,976,398.93**	**$4,384,045.38**	**$ -1,407,646.45**	**67.89 %**	**$4,510,639.20**	**$5,440,610.01**	**$ -929,970.81**	**82.91 %**
Expenses												
5211 Pet Licensing State Fee					121.48	137.50	-16.02	88.35 %	$121.48	$137.50	$ -16.02	88.35 %
6010 Accounting					27,490.00	32,083.37	-4,593.37	85.68 %	$27,490.00	$32,083.37	$ -4,593.37	85.68 %
6015 Consultant Fees					5,409.20		5,409.20		$5,409.20	$0.00	$5,409.20	0.00%
6040 Collection Fees-Douglas County	4,854.98		4,854.98		9,380.25	7,333.37	2,046.88	127.91 %	$14,235.23	$7,333.37	$6,901.86	194.12 %
6041 Admin Fees - State of Ne					36,556.77	26,583.37	9,973.40	137.52 %	$36,556.77	$26,583.37	$9,973.40	137.52 %
6055 Training/Conference Expenses					1,064.08		1,064.08		$1,064.08	$0.00	$1,064.08	0.00%
6070 Dues and Subscriptions					21,242.94	18,333.37	2,909.57	115.87 %	$21,242.94	$18,333.37	$2,909.57	115.87 %
6080 Election Expense					282.56	458.37	-175.81	61.64 %	$282.56	$458.37	$ -175.81	61.64 %
6090 Engineering					107,677.50	110,000.00	-2,322.50	97.89 %	$107,677.50	$110,000.00	$ -2,322.50	97.89 %
6196.1 Neumeyer/Sports Complex Phase 1 - Engineering					104,241.41	192,500.00	-88,258.59	54.15 %	$104,241.41	$192,500.00	$ -88,258.59	54.15 %
6197 Engineering - PW Building					87,460.08	34,375.00	53,085.08	254.43 %	$87,460.08	$34,375.00	$53,085.08	254.43 %
Total 6090 Engineering					**299,378.99**	**336,875.00**	**-37,496.01**	**88.87 %**	**$299,378.99**	**$336,875.00**	**$ -37,496.01**	**88.87 %**

City of Bennington, Nebraska

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

October 2024 - August 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					2,686.34	1,833.37	852.97	146.52 %	$2,686.34	$1,833.37	$852.97	146.52 %
6120 Insurance					77,612.00	73,333.37	4,278.63	105.83 %	$77,612.00	$73,333.37	$4,278.63	105.83 %
6140 Legal					35,827.45	32,083.37	3,744.08	111.67 %	$35,827.45	$32,083.37	$3,744.08	111.67 %
6150 Miscellaneous					7,460.12	6,416.63	1,043.49	116.26 %	$7,460.12	$6,416.63	$1,043.49	116.26 %
6160 Occupation Tax					1,360.00	1,375.00	-15.00	98.91 %	$1,360.00	$1,375.00	$ -15.00	98.91 %
6170 Office Cleaning					130.00	275.00	-145.00	47.27 %	$130.00	$275.00	$ -145.00	47.27 %
6180 Office Supplies					1,992.69	2,750.00	-757.31	72.46 %	$1,992.69	$2,750.00	$ -757.31	72.46 %
6190 Postage					787.00	916.63	-129.63	85.86 %	$787.00	$916.63	$ -129.63	85.86 %
6200 Publication					6,210.18	4,583.37	1,626.81	135.49 %	$6,210.18	$4,583.37	$1,626.81	135.49 %
6218 Signs						458.37	-458.37		$0.00	$458.37	$ -458.37	0.00%
6230 Equipment					3,709.68	2,291.63	1,418.05	161.88 %	$3,709.68	$2,291.63	$1,418.05	161.88 %
6260 Telephone					1,240.11	2,291.63	-1,051.52	54.11 %	$1,240.11	$2,291.63	$ -1,051.52	54.11 %
6270 Utilities					4,614.30	5,500.00	-885.70	83.90 %	$4,614.30	$5,500.00	$ -885.70	83.90 %
6560 Payroll Expnses-Gen Govt/Street					1,352.18	1,833.37	-481.19	73.75 %	$1,352.18	$1,833.37	$ -481.19	73.75 %
6562 Payroll Taxes-Genl Govt/Streets					8,936.89	12,154.12	-3,217.23	73.53 %	$8,936.89	$12,154.12	$ -3,217.23	73.53 %
6570 Salary-City Clerk's Office									$0.00	$0.00	$0.00	0.00%
6571 Full Time City Office					102,539.93	101,506.13	1,033.80	101.02 %	$102,539.93	$101,506.13	$1,033.80	101.02 %
6572 Part-time City Office					510.00		510.00		$510.00	$0.00	$510.00	0.00%
6573 SALARY - Administrator					16,534.21	50,416.63	-33,882.42	32.80 %	$16,534.21	$50,416.63	$ -33,882.42	32.80 %
Total 6570 Salary-City Clerk's Office					**119,584.14**	**151,922.76**	**-32,338.62**	**78.71 %**	**$119,584.14**	**$151,922.76**	**$ -32,338.62**	**78.71 %**
Total 6560 Payroll Expnses-Gen Govt/Street					**129,873.21**	**165,910.25**	**-36,037.04**	**78.28 %**	**$129,873.21**	**$165,910.25**	**$ -36,037.04**	**78.28 %**
6561 Meritorious Awards					1,500.00	2,291.63	-791.63	65.46 %	$1,500.00	$2,291.63	$ -791.63	65.46 %
6580 Ret Plan Contrib-Gen Govt/Stree					8,200.71	8,120.75	79.96	100.98 %	$8,200.71	$8,120.75	$79.96	100.98 %
6581 Health Insurance					16,536.79	9,395.87	7,140.92	176.00 %	$16,536.79	$9,395.87	$7,140.92	176.00 %
7102 Bonds Retired									$0.00	$0.00	$0.00	0.00%
7107 2017 BAN	450,000.00	412,500.00	37,500.00	109.09 %					$450,000.00	$412,500.00	$37,500.00	109.09 %
7131 2-15-19 Refunding Bond		22,916.63	-22,916.63						$0.00	$22,916.63	$ -22,916.63	0.00%
7132 4-15-20 Refunding Bond		192,500.00	-192,500.00						$0.00	$192,500.00	$ -192,500.00	0.00%
7133 5-15-20 Hwy Alloc Fund Pl Bond		68,750.00	-68,750.00						$0.00	$68,750.00	$ -68,750.00	0.00%
7134 4-15-21 Refunding Bond	150,000.00	137,500.00	12,500.00	109.09 %					$150,000.00	$137,500.00	$12,500.00	109.09 %
7135 2023 BAN	600,000.00	550,000.00	50,000.00	109.09 %					$600,000.00	$550,000.00	$50,000.00	109.09 %
Total 7102 Bonds Retired	**1,200,000.00**	**1,384,166.63**	**-184,166.63**	**86.69 %**					**$1,200,000.00**	**$1,384,166.63**	**$ -184,166.63**	**86.69 %**
7200 Interest									$0.00	$0.00	$0.00	0.00%
7211 INTEREST ON 2017 BAN	4,610.81	12,680.25	-8,069.44	36.36 %					$4,610.81	$12,680.25	$ -8,069.44	36.36 %
7229 2-15-19 Refunding Bond Interest	3,948.76	7,239.87	-3,291.11	54.54 %					$3,948.76	$7,239.87	$ -3,291.11	54.54 %
7230 4-15-20 Refunding Bond Interest	6,445.00	11,815.87	-5,370.87	54.55 %					$6,445.00	$11,815.87	$ -5,370.87	54.55 %
7231 5-15-20 Refunding Bond Interest	16,178.75	29,660.62	-13,481.87	54.55 %					$16,178.75	$29,660.62	$ -13,481.87	54.55 %
7232 4-15-21 Refunding Bond Interest	5,927.50	5,433.12	494.38	109.10 %					$5,927.50	$5,433.12	$494.38	109.10 %
7233 INTEREST ON 2023 BAN	27,681.67	11,000.00	16,681.67	251.65 %					$27,681.67	$11,000.00	$16,681.67	251.65 %
Total 7200 Interest	**64,792.49**	**77,829.73**	**-13,037.24**	**83.25 %**					**$64,792.49**	**$77,829.73**	**$ -13,037.24**	**83.25 %**
7300 BOND ISSUANCE COST	16,915.00	13,750.00	3,165.00	123.02 %					$16,915.00	$13,750.00	$3,165.00	123.02 %
8900 Park and Recreation					13,798.99	59,583.37	-45,784.38	23.16 %	$13,798.99	$59,583.37	$ -45,784.38	23.16 %
8918 Equipment					20,164.07	39,416.63	-19,252.56	51.16 %	$20,164.07	$39,416.63	$ -19,252.56	51.16 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO					290.00	916.63	-626.63	31.64 %	$290.00	$916.63	$ -626.63	31.64 %
8928 Gas and Oil					3,144.90	4,125.00	-980.10	76.24 %	$3,144.90	$4,125.00	$ -980.10	76.24 %
8932 Health Insurance					10,695.43	9,625.00	1,070.43	111.12 %	$10,695.43	$9,625.00	$1,070.43	111.12 %
8935 Mileage						229.13	-229.13		$0.00	$229.13	$ -229.13	0.00%
8950 Repairs and Maintenance					35,530.66	64,166.63	-28,635.97	55.37 %	$35,530.66	$64,166.63	$ -28,635.97	55.37 %
8951 Rprs & Mntnce/City Bldgs					462.10	687.50	-225.40	67.21 %	$462.10	$687.50	$ -225.40	67.21 %
8952 Training					1,575.44	3,208.37	-1,632.93	49.10 %	$1,575.44	$3,208.37	$ -1,632.93	49.10 %
8954 Restroom Rental					1,350.00	1,375.00	-25.00	98.18 %	$1,350.00	$1,375.00	$ -25.00	98.18 %
8962 Payroll Taxes					11,471.88	9,524.13	1,947.75	120.45 %	$11,471.88	$9,524.13	$1,947.75	120.45 %
8970 Salaries total									$0.00	$0.00	$0.00	0.00%
8971 Full time salaries					132,073.71	107,690.00	24,383.71	122.64 %	$132,073.71	$107,690.00	$24,383.71	122.64 %
8972 Part time salaries					15,960.00	11,366.63	4,593.37	140.41 %	$15,960.00	$11,366.63	$4,593.37	140.41 %
Total 8970 Salaries total					**148,033.71**	**119,056.63**	**28,977.08**	**124.34 %**	**$148,033.71**	**$119,056.63**	**$28,977.08**	**124.34 %**

City of Bennington, Nebraska

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

October 2024 - August 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					4,010.63	8,708.37	-4,697.74	46.05 %	$4,010.63	$8,708.37	$ -4,697.74	46.05 %
8980 Telephone					695.54	1,375.00	-679.46	50.58 %	$695.54	$1,375.00	$ -679.46	50.58 %
8981 Retirement Plan Contributions					10,413.43	7,179.37	3,234.06	145.05 %	$10,413.43	$7,179.37	$3,234.06	145.05 %
8982 Utilities					31,496.90	27,500.00	3,996.90	114.53 %	$31,496.90	$27,500.00	$3,996.90	114.53 %
8983 Employee Tuition Reimbursement					2,025.00	6,875.00	-4,850.00	29.45 %	$2,025.00	$6,875.00	$ -4,850.00	29.45 %
8985 Ballfield Lights					6,249.19	9,166.63	-2,917.44	68.17 %	$6,249.19	$9,166.63	$ -2,917.44	68.17 %
8986 *NEW* Public Works Bldg					288,272.45	458,333.37	-170,060.92	62.90 %	$288,272.45	$458,333.37	$ -170,060.92	62.90 %
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						1,925,000.00	-1,925,000.00		$0.00	$1,925,000.00	$ -1,925,000.00	0.00%
Total 8900 Park and Recreation					**707,053.41**	**2,756,051.76**	**-2,048,998.35**	**25.65 %**	**$707,053.41**	**$2,756,051.76**	**$ -2,048,998.35**	**25.65 %**
9000 Police Department									$0.00	$0.00	$0.00	0.00%
9015 Dues, Memberships & Publication					565.00	366.63	198.37	154.11 %	$565.00	$366.63	$198.37	154.11 %
9018 Equipment					59,949.47	57,750.00	2,199.47	103.81 %	$59,949.47	$57,750.00	$2,199.47	103.81 %
9028 Gas and Oil					13,910.49	13,750.00	160.49	101.17 %	$13,910.49	$13,750.00	$160.49	101.17 %
9032 Health Insurance					106,833.71	132,875.38	-26,041.67	80.40 %	$106,833.71	$132,875.38	$ -26,041.67	80.40 %
9045 Miscellaneous					6,944.70	9,166.63	-2,221.93	75.76 %	$6,944.70	$9,166.63	$ -2,221.93	75.76 %
9050 Repairs and Maintenance- Equip					4,546.39	9,166.63	-4,620.24	49.60 %	$4,546.39	$9,166.63	$ -4,620.24	49.60 %
9051 Repairs & Maint - Vehicles					4,269.01	9,166.63	-4,897.62	46.57 %	$4,269.01	$9,166.63	$ -4,897.62	46.57 %
9052 Repairs & Maintenance-Buildings					2,207.81	4,583.37	-2,375.56	48.17 %	$2,207.81	$4,583.37	$ -2,375.56	48.17 %
9055 Computer Tech Support					5,763.72	7,333.37	-1,569.65	78.60 %	$5,763.72	$7,333.37	$ -1,569.65	78.60 %
9062 Payroll Taxes					28,553.41	30,790.87	-2,237.46	92.73 %	$28,553.41	$30,790.87	$ -2,237.46	92.73 %
9070 Salaries total									$0.00	$0.00	$0.00	0.00%
9071 Full time Salaries					380,267.52	366,090.12	14,177.40	103.87 %	$380,267.52	$366,090.12	$14,177.40	103.87 %
9072 Part time salaries					23,020.80	18,793.50	4,227.30	122.49 %	$23,020.80	$18,793.50	$4,227.30	122.49 %
Total 9070 Salaries total					**403,288.32**	**384,883.62**	**18,404.70**	**104.78 %**	**$403,288.32**	**$384,883.62**	**$18,404.70**	**104.78 %**
9075 Lab Expenses					1,585.00		1,585.00		$1,585.00	$0.00	$1,585.00	0.00%
9077 Supplies					922.00	3,208.37	-2,286.37	28.74 %	$922.00	$3,208.37	$ -2,286.37	28.74 %
9078 Supplies & Ammunition					4,807.86	4,583.37	224.49	104.90 %	$4,807.86	$4,583.37	$224.49	104.90 %
9079 Postage					277.10	458.37	-181.27	60.45 %	$277.10	$458.37	$ -181.27	60.45 %
9080 Telephone					5,414.76	5,958.37	-543.61	90.88 %	$5,414.76	$5,958.37	$ -543.61	90.88 %
9081 Retirement Plan Contributions					24,452.15	29,287.50	-4,835.35	83.49 %	$24,452.15	$29,287.50	$ -4,835.35	83.49 %
9082 Utilities					6,286.82	8,250.00	-1,963.18	76.20 %	$6,286.82	$8,250.00	$ -1,963.18	76.20 %
9083 Training					5,679.16	9,166.63	-3,487.47	61.95 %	$5,679.16	$9,166.63	$ -3,487.47	61.95 %
9084 Employee Tuition Reimbursement					8,037.54	4,583.37	3,454.17	175.36 %	$8,037.54	$4,583.37	$3,454.17	175.36 %
9085 Uniforms					3,478.58	8,250.00	-4,771.42	42.16 %	$3,478.58	$8,250.00	$ -4,771.42	42.16 %
9090 K9 UNIT					4,183.46		4,183.46		$4,183.46	$0.00	$4,183.46	0.00%
Total 9000 Police Department					**701,956.46**	**733,579.11**	**-31,622.65**	**95.69 %**	**$701,956.46**	**$733,579.11**	**$ -31,622.65**	**95.69 %**
9100 Fire Department					169,604.34	207,294.12	-37,689.78	81.82 %	$169,604.34	$207,294.12	$ -37,689.78	81.82 %
9200 Library									$0.00	$0.00	$0.00	0.00%
9205 Print Materials					22,958.29	25,666.63	-2,708.34	89.45 %	$22,958.29	$25,666.63	$ -2,708.34	89.45 %
9207 Special Collections					3,377.57	2,750.00	627.57	122.82 %	$3,377.57	$2,750.00	$627.57	122.82 %
9210 Dues					966.06	1,100.00	-133.94	87.82 %	$966.06	$1,100.00	$ -133.94	87.82 %
9215 Equipment					2,112.92	9,166.63	-7,053.71	23.05 %	$2,112.92	$9,166.63	$ -7,053.71	23.05 %
9218 Grant Disbursement					1,000.00		1,000.00		$1,000.00	$0.00	$1,000.00	0.00%
9220 Electronic Materials					1,983.42	4,583.37	-2,599.95	43.27 %	$1,983.42	$4,583.37	$ -2,599.95	43.27 %
9225 Housekeeping					8,386.90	10,083.37	-1,696.47	83.18 %	$8,386.90	$10,083.37	$ -1,696.47	83.18 %
9230 Office & Postage					3,391.79	2,566.63	825.16	132.15 %	$3,391.79	$2,566.63	$825.16	132.15 %
9235 Repairs & Maintenance					5,125.27	5,958.37	-833.10	86.02 %	$5,125.27	$5,958.37	$ -833.10	86.02 %
9240 Salaries									$0.00	$0.00	$0.00	0.00%
9241 Full time Salaries					138,872.64	138,670.62	202.02	100.15 %	$138,872.64	$138,670.62	$202.02	100.15 %
9242 Part time salaries					40,469.81	38,671.38	1,798.43	104.65 %	$40,469.81	$38,671.38	$1,798.43	104.65 %
Total 9240 Salaries					**179,342.45**	**177,342.00**	**2,000.45**	**101.13 %**	**$179,342.45**	**$177,342.00**	**$2,000.45**	**101.13 %**
9245 Reading Program					8,541.01	11,916.63	-3,375.62	71.67 %	$8,541.01	$11,916.63	$ -3,375.62	71.67 %
9250 Supplies					3,247.80	4,125.00	-877.20	78.73 %	$3,247.80	$4,125.00	$ -877.20	78.73 %
9255 Telephone					732.65	825.00	-92.35	88.81 %	$732.65	$825.00	$ -92.35	88.81 %
9260 Utilities					5,068.04	6,416.63	-1,348.59	78.98 %	$5,068.04	$6,416.63	$ -1,348.59	78.98 %
9262 Payroll Taxes					13,242.80	14,187.25	-944.45	93.34 %	$13,242.80	$14,187.25	$ -944.45	93.34 %

City of Bennington, Nebraska

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

October 2024 - August 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
9265 Travel/Mileage					498.82	916.63	-417.81	54.42 %	$498.82	$916.63	$ -417.81	54.42 %
9270 Continuing Education					1,696.01	4,583.37	-2,887.36	37.00 %	$1,696.01	$4,583.37	$ -2,887.36	37.00 %
9271 Employee Tuition Reimbursement						4,583.37	-4,583.37		$0.00	$4,583.37	$ -4,583.37	0.00%
9275 Electronic Access					6,493.07	7,791.63	-1,298.56	83.33 %	$6,493.07	$7,791.63	$ -1,298.56	83.33 %
9281 Retirmement Plan Contributions					7,786.55	11,093.50	-3,306.95	70.19 %	$7,786.55	$11,093.50	$ -3,306.95	70.19 %
9285 Health Ins					54,183.51	27,500.00	26,683.51	197.03 %	$54,183.51	$27,500.00	$26,683.51	197.03 %
Total 9200 Library					**330,134.93**	**333,156.01**	**-3,021.08**	**99.09 %**	**$330,134.93**	**$333,156.01**	**$ -3,021.08**	**99.09 %**
Reimbursements					0.00		0.00		$0.00	$0.00	$0.00	0.00%
Total Expenses	**$1,286,562.47**	**$1,475,746.36**	**$ -189,183.89**	**87.18 %**	**$2,609,415.99**	**$4,771,712.22**	**$ -2,162,296.23**	**54.69 %**	**$3,895,978.46**	**$6,247,458.58**	**$ -2,351,480.12**	**62.36 %**
NET OPERATING INCOME	**$247,677.80**	**$ -419,181.73**	**$666,859.53**	**-59.09 %**	**$366,982.94**	**$ -387,666.84**	**$754,649.78**	**-94.66 %**	**$614,660.74**	**$ -806,848.57**	**$1,421,509.31**	**-76.18 %**
Other Expenses												
9900 Transfers In						275,000.00	-275,000.00		$0.00	$275,000.00	$ -275,000.00	0.00%
Total Other Expenses	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$275,000.00**	**$ -275,000.00**	**0.00%**	**$0.00**	**$275,000.00**	**$ -275,000.00**	**0.00%**
NET OTHER INCOME	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$ -275,000.00**	**$275,000.00**	**0.00 %**	**$0.00**	**$ -275,000.00**	**$275,000.00**	**0.00 %**
NET INCOME	**$247,677.80**	**$ -419,181.73**	**$666,859.53**	**-59.09 %**	**$366,982.94**	**$ -662,666.84**	**$1,029,649.78**	**-55.38 %**	**$614,660.74**	**$ -1,081,848.57**	**$1,696,509.31**	**-56.82 %**

CITY OF BENNINGTON

STREETS - BUDGET VS ACTUAL

THRU

8/30/2025

(GOAL 92%)

STREET REVENUES	ACTUALS 8/30/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
MOTOR VEHICLE FEES (5008)	$79,098	$60,000	131.83%	
HIGHWAY ALLOC (5120)	$257,722	$276,720	93.13%	
HIGHWAY ALLOC SALES TAX (5121)	$107,785	$90,000	119.76%	
INCENTIVE ALLOCATION (5122)	$0	$0	#DIV/0!	
ASIP COLLECTION FEES (5207)	$155,527	$150,000	103.68%	
BOND PROCEEDS (5502)	$0	$375,000	0.00%	
MISC STREETS INCOME (5605)	$0	$0	#DIV/0!	
TOTAL STREET REVENUES	$600,132	$951,720	63.06%	
STREET EXPENSES				
ENGINEERING (6090;6197)	$100,065	$77,500	129.12%	
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)	$58,382	$65,000	89.82%	
PARK AND RECREATION OTHER (8900)	$4,614	$7,000	65.92%	
EQUIPMENT (8918)	$23,263	$40,000	58.16%	
GAS & OIL (8928)	$3,145	$4,500	69.89%	
GENERAL REPAIRS & MAINTENANCE (8950; 8951)	$23,470	$35,750	65.65%	
TRAINING (8952)	$545	$3,000	18.18%	
SUPPLIES (8978)	$2,946	$12,000	24.55%	
TELEPHONE (8980)	$696	$1,000	69.57%	
UTILITIES (8982)	$3,814	$8,500	44.87%	
PUBLIC WORKS BUILDING (8986)	$268,461	$500,000	53.69%	
SALARIES (8971 8972)	$59,140	$88,320	66.96%	
PAYROLL TAXES - GEN GOV/STREETS (8962)	$4,552	$7,066	64.42%	
RETIREMENT PLAN CONTRIBUTIONS (8981)	$3,912	$7,832	49.95%	
HEALTH INS (8932)	$9,945	$10,500	94.72%	
TOTAL STREET EXPENDITURES	$748,525	$1,255,968	59.60%	
Street Fund Revenues $600,132 minus Street Expenditures $748,525		**-$148,393**		

City of Bennington, Nebraska

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

October 2024 - August 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	79,097.60	55,000.00	24,097.60	143.81 %	$79,097.60	$55,000.00	$24,097.60	143.81 %
Total 5000 Taxes	**79,097.60**	**55,000.00**	**24,097.60**	**143.81 %**	**$79,097.60**	**$55,000.00**	**$24,097.60**	**143.81 %**
5100 Intergovernmental					$0.00	$0.00	$0.00	0.00%
5120 Highway Allocation	257,722.27	253,660.00	4,062.27	101.60 %	$257,722.27	$253,660.00	$4,062.27	101.60 %
5121 Highway Allocation-Sales Tax	107,784.72	82,500.00	25,284.72	130.65 %	$107,784.72	$82,500.00	$25,284.72	130.65 %
Total 5100 Intergovernmental	**365,506.99**	**336,160.00**	**29,346.99**	**108.73 %**	**$365,506.99**	**$336,160.00**	**$29,346.99**	**108.73 %**
5200 Charges for Services					$0.00	$0.00	$0.00	0.00%
5207 ASIP Collection Fee	155,527.00	137,500.00	18,027.00	113.11 %	$155,527.00	$137,500.00	$18,027.00	113.11 %
Total 5200 Charges for Services	**155,527.00**	**137,500.00**	**18,027.00**	**113.11 %**	**$155,527.00**	**$137,500.00**	**$18,027.00**	**113.11 %**
5500 Bond and Note Proceeds					$0.00	$0.00	$0.00	0.00%
5502 Bond Proceeds		343,750.00	-343,750.00		$0.00	$343,750.00	$ -343,750.00	0.00%
Total 5500 Bond and Note Proceeds		**343,750.00**	**-343,750.00**		**$0.00**	**$343,750.00**	**$ -343,750.00**	**0.00%**
Total Income	**$600,131.59**	**$872,410.00**	**$ -272,278.41**	**68.79 %**	**$600,131.59**	**$872,410.00**	**$ -272,278.41**	**68.79 %**
GROSS PROFIT	**$600,131.59**	**$872,410.00**	**$ -272,278.41**	**68.79 %**	**$600,131.59**	**$872,410.00**	**$ -272,278.41**	**68.79 %**
Expenses								
6090 Engineering	12,605.00	36,666.63	-24,061.63	34.38 %	$12,605.00	$36,666.63	$ -24,061.63	34.38 %
6197 Engineering - PW Building	87,460.06	34,375.00	53,085.06	254.43 %	$87,460.06	$34,375.00	$53,085.06	254.43 %
Total 6090 Engineering	**100,065.06**	**71,041.63**	**29,023.43**	**140.85 %**	**$100,065.06**	**$71,041.63**	**$29,023.43**	**140.85 %**
6110 Repairs & Maintenance	105,748.73	247,500.00	-141,751.27	42.73 %	$105,748.73	$247,500.00	$ -141,751.27	42.73 %
6140 Legal		4,583.37	-4,583.37		$0.00	$4,583.37	$ -4,583.37	0.00%
6218 Signs	134.52	2,291.63	-2,157.11	5.87 %	$134.52	$2,291.63	$ -2,157.11	5.87 %
6255 Snow Removal	71,897.40	87,083.37	-15,185.97	82.56 %	$71,897.40	$87,083.37	$ -15,185.97	82.56 %
6256 156th St Improvement	3,793.54	13,750.00	-9,956.46	27.59 %	$3,793.54	$13,750.00	$ -9,956.46	27.59 %
6270 Utilities	58,382.33	59,583.37	-1,201.04	97.98 %	$58,382.33	$59,583.37	$ -1,201.04	97.98 %
8900 Park and Recreation	4,614.27	6,416.63	-1,802.36	71.91 %	$4,614.27	$6,416.63	$ -1,802.36	71.91 %
8918 Equipment	23,262.54	36,666.63	-13,404.09	63.44 %	$23,262.54	$36,666.63	$ -13,404.09	63.44 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO		458.37	-458.37		$0.00	$458.37	$ -458.37	0.00%
8928 Gas and Oil	3,144.88	4,125.00	-980.12	76.24 %	$3,144.88	$4,125.00	$ -980.12	76.24 %
8932 Health Insurance	9,945.37	9,625.00	320.37	103.33 %	$9,945.37	$9,625.00	$320.37	103.33 %
8950 Repairs and Maintenance	23,243.86	32,083.37	-8,839.51	72.45 %	$23,243.86	$32,083.37	$ -8,839.51	72.45 %
8951 Rprs & Mntnce/City Bldgs	225.99	687.50	-461.51	32.87 %	$225.99	$687.50	$ -461.51	32.87 %
8952 Training	545.44	2,750.00	-2,204.56	19.83 %	$545.44	$2,750.00	$ -2,204.56	19.83 %

City of Bennington, Nebraska

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

October 2024 - August 2025

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8962 Payroll Taxes	4,552.00	6,477.13	-1,925.13	70.28 %	$4,552.00	$6,477.13	$ -1,925.13	70.28 %
8970 Salaries total					$0.00	$0.00	$0.00	0.00%
8971 Full time salaries	49,699.56	71,793.37	-22,093.81	69.23 %	$49,699.56	$71,793.37	$ -22,093.81	69.23 %
8972 Part time salaries	9,440.00	9,166.63	273.37	102.98 %	$9,440.00	$9,166.63	$273.37	102.98 %
Total 8970 Salaries total	**59,139.56**	**80,960.00**	**-21,820.44**	**73.05 %**	**$59,139.56**	**$80,960.00**	**$ -21,820.44**	**73.05 %**
8978 Supplies	2,945.71	11,000.00	-8,054.29	26.78 %	$2,945.71	$11,000.00	$ -8,054.29	26.78 %
8980 Telephone	695.71	916.63	-220.92	75.90 %	$695.71	$916.63	$ -220.92	75.90 %
8981 Retirement Plan Contributions	3,912.30	7,179.37	-3,267.07	54.49 %	$3,912.30	$7,179.37	$ -3,267.07	54.49 %
8982 Utilities	3,813.99	7,791.63	-3,977.64	48.95 %	$3,813.99	$7,791.63	$ -3,977.64	48.95 %
8986 *NEW* Public Works Bldg	268,461.45	458,333.37	-189,871.92	58.57 %	$268,461.45	$458,333.37	$ -189,871.92	58.57 %
Total 8900 Park and Recreation	**408,503.07**	**665,470.63**	**-256,967.56**	**61.39 %**	**$408,503.07**	**$665,470.63**	**$ -256,967.56**	**61.39 %**
Total Expenses	**$748,524.65**	**$1,151,304.00**	**$ -402,779.35**	**65.02 %**	**$748,524.65**	**$1,151,304.00**	**$ -402,779.35**	**65.02 %**
NET OPERATING INCOME	**$ -148,393.06**	**$ -278,894.00**	**$130,500.94**	**53.21 %**	**$ -148,393.06**	**$ -278,894.00**	**$130,500.94**	**53.21 %**
NET INCOME	**$ -148,393.06**	**$ -278,894.00**	**$130,500.94**	**53.21 %**	**$ -148,393.06**	**$ -278,894.00**	**$130,500.94**	**53.21 %**

CITY OF BENNINGTON

SEWER REPLACEMENT FUND - BUDGET VS ACTUAL

THRU

8/30/2025

(GOAL 92%)

	ACTUALS 8/30/2025	PLANNED BUDGET 9/30/2025	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
SEWER REVENUES				
SEWER CONNECT PERMIT FEES (5206)	$208,505	$150,000	139.00%	
SEWER RECEIPTS (5208)	$652,819	$600,000	108.80%	
SEWER OTHER MISC REVENUE	$3,055	$0	#DIV/0!	
TOTAL SEWER REVENUES	$864,379	$750,000	115.25%	
SEWER EXPENSES				
SEWER FEE - MUD BILLING CHARGE (5209)	$26,372	$25,000	105.49%	
ENGINEERING/LEGAL (6090&6140)	$5,329	$5,000	106.58%	
REPAIRS & MAINTENANCE (6110)	$121	$35,000	0.35%	
LEGAL (6140)	$135	$0	#DIV/0!	
SEWER CONNECTIONS (6210)	$261,918	$120,000	218.27%	
SEWER CITY OF OMAHA (6215)	$382,876	$300,000	127.63%	
PEOPLE SERVICES (6220)	$15,730	$17,160	91.67%	
LOCATES (6250)	$0	$500	0.00%	
SEWER REPAIRS & MAINTENANCE (8950)	$0	$0	#DIV/0!	
REPAIRS & MAINTENANCE (8950)	$0	$0	#DIV/0!	
Transfer from Sewer to General	$0	$0	#DIV/0!	
TOTAL SEWER EXPENDITURES	$692,480	$502,660	137.76%	
Sewer Rev $864,379 minus Sewer Exp $692,480 =	**$171,898**			

City of Bennington, Nebraska

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

October 2024 - August 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	208,505.00	137,500.00	71,005.00	151.64 %	$208,505.00	$137,500.00	$71,005.00	151.64 %
5208 Sewer Receipts	652,818.60	550,000.00	102,818.60	118.69 %	$652,818.60	$550,000.00	$102,818.60	118.69 %
Total 5200 Charges for Services	**861,323.60**	**687,500.00**	**173,823.60**	**125.28 %**	**$861,323.60**	**$687,500.00**	**$173,823.60**	**125.28 %**
5600 Other Miscellaneous Income	3,055.00		3,055.00		$3,055.00	$0.00	$3,055.00	0.00%
Total Income	**$864,378.60**	**$687,500.00**	**$176,878.60**	**125.73 %**	**$864,378.60**	**$687,500.00**	**$176,878.60**	**125.73 %**
GROSS PROFIT	**$864,378.60**	**$687,500.00**	**$176,878.60**	**125.73 %**	**$864,378.60**	**$687,500.00**	**$176,878.60**	**125.73 %**
Expenses								
5209 Sewer Fee - MUD Billing Charge	26,371.59	22,916.63	3,454.96	115.08 %	$26,371.59	$22,916.63	$3,454.96	115.08 %
6090 Engineering	5,328.75	4,583.37	745.38	116.26 %	$5,328.75	$4,583.37	$745.38	116.26 %
6110 Repairs & Maintenance	120.75	32,083.37	-31,962.62	0.38 %	$120.75	$32,083.37	$ -31,962.62	0.38 %
6140 Legal	135.00		135.00		$135.00	$0.00	$135.00	0.00%
6210 Sewer Connections	261,918.41	110,000.00	151,918.41	238.11 %	$261,918.41	$110,000.00	$151,918.41	238.11 %
6215 Sewer - City of Omaha	382,875.67	275,000.00	107,875.67	139.23 %	$382,875.67	$275,000.00	$107,875.67	139.23 %
6220 People Service Contract	15,730.00	15,730.00	0.00	100.00 %	$15,730.00	$15,730.00	$0.00	100.00 %
6250 Locates		458.37	-458.37		$0.00	$458.37	$ -458.37	0.00%
Total Expenses	**$692,480.17**	**$460,771.74**	**$231,708.43**	**150.29 %**	**$692,480.17**	**$460,771.74**	**$231,708.43**	**150.29 %**
NET OPERATING INCOME	**$171,898.43**	**$226,728.26**	**$ -54,829.83**	**75.82 %**	**$171,898.43**	**$226,728.26**	**$ -54,829.83**	**75.82 %**
NET INCOME	**$171,898.43**	**$226,728.26**	**$ -54,829.83**	**75.82 %**	**$171,898.43**	**$226,728.26**	**$ -54,829.83**	**75.82 %**

ITEM #2 Consent Agenda

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

Call to Order - Roll Call – Open Meetings Act
School Board President Allyson Slobotski call the meeting to order on Monday, August 11, 2025 at 5:10 p.m. School Board members in attendance were: Jeremy Dick, Tim Dreessen, Kara Neuverth, Joe Pick, Steve Shannon, Allyson Slobotski and Superintendent Aaron Plas.

City Council members in attendance were: Kaye Bridgeford, Rob Hamilton, Adam Lee, Shane Pekny and Mayor Clint Adams.

Also in attendance were Assistant Superintendent of Operations Matt Blomenkamp, Police Chief Drew Hilscher, School Resource Officer Stacia Nelson, and City Clerk Mindi Laaker.

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 Development
- Park/Green Space Development Plans – Update and Review of Plan
- City Infrastructure Projects
- 168th Street Intersection

Public Comments on any Agenda Items
There were no comments.

Adjourn
The meeting was adjourned at 5:41 p.m.

City of Bennington
Community Development Agency Meeting Minutes
Monday, August 11, 2025; 6:00 P.M.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

Call to Order - Roll Call – Open Meetings Act
Chairman Clint Adams called the Community Development Agency meeting to order at 6:00 p.m. on Monday August 11, 2025. In attendance were Agency Members Clint Adams, Kaye Bridgeford, Rob Hamilton, Adam Lee and Shane Pekny. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of June 9, 2025 Community Development Agency Meeting Minutes
Motion by Bridgeford, second by Pekny to approve the June 9, 2025 meeting minutes. All voted in favor 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 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 and the requirements of the Community Development Law.

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

Adams opened a public hearing and there were no comments.

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
Motion by Pekny, second by Lee to approve Resolution No. CDA 2025-2. All voted in favor and the motion carried.

Adjourn
Motion by Bridgeford, second by Lee to adjourn the meeting at 6:13 p.m. All voted in favor and the motion carried.

City of Bennington
City Council Meeting Minutes
Monday, August 11, 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 6:14 p.m. on Monday, August 11, 2025. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton, Adam Lee, and Shane Pekny. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

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

BILLS PAID IN JULY	
CITY	
RATINA CRAWFORD	1,139.36
KEVIN HAND	2,267.12
MINDI LAAKER	868.27
NATIONWIDE	4,635.33
NATIONWIDE	2,522.76
IRS TAX PAYMENT	8,276.34
I3 BANK HSA	163.50
BENNINGTON SCHOOL	450.00
LEAGUE OF NEBRASKA MUNICIPALITIES	180.00
MUD	52.95
MUTUAL OF OMAHA	1,036.33
OMAHA NEON SIGN COMPANY	337.50
WM CORPORATE SERVICES, INC	62.50
YOUNG AND WHITE LAW OFFICES	2,646.00
RATINA CRAWFORD	1,266.99
KEVIN HAND	2,934.08
MINDI LAAKER	868.29
IRS TAX PAYMENT	8,937.91
OFFICE DEPOT, INC	51.08

NATIONWIDE	2,229.48
NATIONWIDE	4,342.10
I3 BANK HSA	163.50
OFFICE DEPOT, INC	76.80
THE DAILY RECORD	592.02
GREAT AMERICA FINACIAL SERVICE	154.81
JEO CONSULTING, INC	17,977.50
L.C. SERVICES	19.00
OPPD	304.71
BLUE CROSS BLUE SHIELD OF NEBRASKA	4,216.72
I3 BANK HSA	163.50
IRS TAX PAYMENT	5,027.79
FREMONT GOLF CLUB	48.90
INTUIT	378.00
RATINA CRAWFORD	1,287.78
KEVIN HAND	2,677.45
MINDI LAAKER	918.29
NATIONWIDE	4,342.10
NATIONWIDE	2,229.48
I3 BANK HSA	163.50
ADOBE	253.07
V-COURSE	8.99
IRS TAX PAYMENT	9,779.60
IRS TAX PAYMENT	963.84
CITY TOTAL	**97,015.24**
SEWER	
CITY OF OMAHA	67,600.99
ONE CALL CONCEPTS	17.61
CITY OF OMAHA CASHIER	33,209.75
PEOPLE SERVICE	1,430.00
SEWER TOTAL	**102,258.35**
LIBRARY	
LYNN BARNA	189.08
JOHNNA BIERMAN	1,346.51
LISA FLAXBEARD	1,538.84
NATALIE HARTLEY	1,168.31
HEATHER LUTH	1,079.89

LYDIA PILE	632.70
TARYN STERN	296.06
BAKER & TAYLOR BOOKS	18.36
COX BUSINESS SERVICES	223.33
THE CREATIVE COMPANY	2,856.80
INGRAM	339.61
JESSICA ROWE-DESILVA	341.00
MUD	247.10
MUTUAL OF OMAHA	47.02
SAM'S CLUB MC/SYNCB	1,501.80
WM CORPORATE SERVICES, INC	120.65
LYNN BARNA	88.25
JOHNNA BIERMAN	1,346.51
LISA FLAXBEARD	1,538.85
NATALIE HARTLEY	928.13
HEATHER LUTH	1,079.87
LYDIA PILE	362.90
TARYN STERN	456.49
ASSOCIATION FOR RURAL & SMALL LIBRARIES	375.00
THE CREATIVE COMPANY	124.75
ASSOCIATION FOR RURAL & SMALL LIBRARIES	435.00
DEMCO	522.96
BELLEVUE UNIVERSITY	3,040.56
JESSICA ROWE-DESILVA	341.00
L.C. SERVICES	56.00
OPPD	138.60
BLUE CROSS BLUE SHIELD OF NEBRASKA	5,301.28
LYNN BARNA	100.84
JOHNNA BIERMAN	1,385.50
LISA FLAXBEARD	1,583.21
NATALIE HARTLEY	1,236.95
HEATHER LUTH	1,404.13
LYDIA PILE	671.28
TARYN STERN	239.24
COX BUSINESS SERVICES	73.04
GREAT AMERICA FINANCIAL SERVICE	176.41
NEBRASKA LIBRARY COMMISSION	500.00
MARY KNOTT	500.00
NEWSBANK	965.00

LIBRARY TOTAL	**36,918.81**
POLICE	
DEVIN CRINKLAW	417.44
ANDREW HILSCHER	2,614.53
JAYME IVERSEN	1,585.49
DONALD MCGUIRE	373.50
NICOLE MARTIN	258.58
STACIA NELSON	1,742.16
MARK NOONAN	170.32
PAUL SMOOT	194.70
JONATHAN STARKE	1,086.95
DANIEL STOCKER	2,042.09
ERIC WHITE	177.92
ANDREW HILSCHER	77.04
JONATHAN STARKE	324.78
L-TRON CORPORATION	414.00
MUD	168.00
MUTUAL OF OMAHA	98.36
STRYKER SALES, LLC	552.00
WM CORPORATE SERVICES, INC	56.50
DEVIN CRINKLAW	395.46
ANDREW HILSCHER	2,614.55
JAYME IVERSEN	1,768.95
ROBERT JONES	54.93
NICOLE MARTIN	230.88
STACIA NELSON	1,925.62
MARK NOONAN	74.34
PAUL SMOOT	117.81
JONATHAN STARKE	2,257.10
DANIEL STOCKER	2,042.09
BENNINGTON AUTO SALES	91.43
COX BUSINESS SERVICES	203.28
CUBBY'S	1,200.79
AMAZON	318.97
UNMANNED VEHICLE TECHNOLOGIES	3,274.29
STAMPMAKER	36.00
ASIA MOTORS, INC	15,485.00
ROBERT JONES	75.00

GREAT PLAINS UNIFORMS	495.94
IDEAL PURE WATER	24.99
OMAHA TACTICAL WEAPONS	1,705.00
OPPD	393.43
INSPRO - TRAVELERS	40.00
UNMC	1,020.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	10,116.38
DEVIN CRINKLAW	263.64
ANDREW HILSCHER	2,980.49
JAYME IVERSEN	2,064.46
ROBERT JONES	186.76
NICOLE MARTIN	295.52
STACIA NELSON	2,158.16
JONATHAN STARKE	2,239.62
DANIEL STOCKER	2,319.32
ERIC WHITE	124.34
DELL MARKETING L.P.	2,630.69
DAN STOCKER	248.20
HOME DEPOT	383.59
POLICE TOTAL	**74,211.38**
PARKS	
JOHN BOHRER	994.03
DEREK BRECHBILL	1,583.05
JACOB CONLEY	1,215.82
JACOB CONLEY	2,270.72
JACKSON CONRAD	972.46
ZACHARY RAUSCHER	433.09
NATHAN STIER	779.79
GRAINGER	912.82
HOME DEPOT CREDIT SERVICES	291.28
MUD	6,270.22
MUTUAL OF OMAHA	9.97
PORT A JOHNS	112.50
WM CORPORATE SERVICES, INC	571.37
JOHN BOHRER	994.04
DEREK BRECHBILL	1,583.03
JACKSON CONRAD	301.19
NATHAN STIER	866.53

CUBBY'S	336.27
DARLAND CONSTRUCTION	65,505.35
JEO CONSULTING, INC	8,394.38
OPPD	940.57
SITE ONE LANDSCAPE SUPPLY	225.01
BLUE CROSS BLUE SHIELD OF NEBRASKA	1,062.23
JOHN BOHRER	1,039.13
DEREK BRECHBILL	1,661.08
JACKSON CONRAD	629.53
NATHAN STIER	835.55
LANG DIESEL	133.88
STRATEGIC ELECTRIC GROUP, LLC	257.57
TY'S OUTDOOR POWER & SERVICE	292.84
PARKS TOTAL	**101,475.30**
STREETS	
ARMODUS, LLC	2,563.70
HOME DEPOT CREDIT SERVICES	188.85
MUD	237.00
MUTUAL OF OMAHA	9.97
PORT A JOHNS	112.50
CUBBY'S	336.27
YARD MARKET	129.00
DARLAND CONSTRUCTION	65,505.35
JEO CONSULTING, INC	7,706.87
OPPD	5,619.73
SITE ONE LANDSCAPE SUPPLY	225.01
BLUE CROSS BLUE SHIELD OF NEBRASKA	1,062.24
LANG DIESEL	133.88
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**

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

Street Closure and Event Application
Bennington Chamber of Commerce member Megan Detjens presented Bennington Founder's Day, Saturday September 27 from 8 a.m. to 9 p.m.

Motion by Pekny, second by Bridgeford to approve the closure as presented. All voted in favor 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 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 and the requirements of the Community Development Law.

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

Adams opened a public hearing and there were no comments.
Motion by Pekny, second by Lee to approve Resolution No. 2025-04 regarding the Amended Redevelopment Plan for the Haven at Bennington Redevelopment Project and making Findings and Approving Action Thereon. All voted in favor and the motion carried.

Public Works Building
Motion by Pekny, second by Lee to approve Pay Application #3 to Darland totaling $356,284.20. All voted in favor and the motion carried.

Review One & Six Year Street Plan
A draft One & Six Year Street Plan was reviewed in preparation for approval at the September Council meeting.

Agreement for Engineering on the Bennington Road Bridge Approach Repairs for $40,835
Repairs will require a full shut-down of both sides of the bridge to rebuild supports.

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

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
Motion by Bridgeford, second by Pekny to approve the Nebraska Board of Public Roads Classification and Standards 2025 Signing of Resolution 2025-05. All voted in favor and the motion carried.

2025-2026 Budget Review
Mayor Adams and City Council members reviewed the budget as presented.

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

Adjourn
Motion by Bridgeford, second by Lee to adjourn the meeting at 7:02 p.m. All voted in favor and the motion carried.

City of Bennington
Community Development Agency Meeting Minutes
Monday, August 25, 2025; 6:00 P.M.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

Call to Order - Roll Call – Open Meetings Act
Chairman Clint Adams called the Community Development Agency meeting to order at 6:00 p.m. on Monday August 25, 2025. In attendance were Agency Members Clint Adams, Kaye Bridgeford, Rob Hamilton, Adam Lee and Shane Pekny. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of August 11, 2025 Community Development Agency Meeting Minutes
Motion by Bridgeford, second by Lee to approve the August 11, 2025 meeting minutes. All voted in favor and the motion carried.

Public Comments on any Agenda Item
There were no comments.

Resolution No. CDA 2025-3 of the Community Development Agency of the City of Bennington Approving a Redevelopment Contract for The Haven at Bennington Amended Redevelopment Plan and Project, Authorizing the Issuance of a Tax Increment Revenue Bond, and Authorizing Agency and City Officials to take Certain Actions in Conjunction therewith
City Attorney Jeff Miller and Bennington Capital Growth, LLC Legal Counsel McKinley Wilson with Pansing Hogan Ernst & Buser LLP explained the Resolution approving the Redevelopment Contract. The City will issue a tax increment bond in the amount of $712,290.00.

Motion by Pekny, second by Bridgeford to Approve and Adopt Resolution No. CDA 2025-3. All voted in favor and the motion carried.

Adjourn
Motion by Bridgeford, second by Pekny to adjourn the meeting at 6:05 p.m. All voted in favor and the motion carried.

City of Bennington
City Council Budget Meeting Minutes
Monday, August 25, 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 6:06 p.m. on Monday, August 11, 2025. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton, Adam Lee, and Shane Pekny. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Budget Presentations, Discussions and Review

Mayor Clint Adams and City Council Members reviewed the budget with City Accountant Tim Lens and Department Heads. Conversation focused on the Neumeyer Farm Park Project, the Public Works Building Project, General fund expenditures and the levy.

Adjourn

Motion by Bridgeford, second by Lee to adjourn the meeting at 7:22 p.m. All voted in favor and the motion carried.

BILLS PAID IN AUGUST
CITY

22356	BLUE CROSS BLUE SHIELD OF NEBRASKA	4,216.72
22358	THE DAILY RECORD	637.31
22361	GUARDIAN	223.59
22362	GUARDIAN	223.59
22366	MUD	52.95
22367	MUTUAL OF OMAHA	244.90
22368	OFFICE DEPOT, INC	50.29
22370	PRESTO - X	41.42
22375	YOUNG AND WHITE LAW OFFICES	3,918.00
AUTO	I3 BANK HSA	163.50
AUTO	I3 BANK HSA	226.00
AUTO	I3 BANK HSA - LAYNE LAAKER	312.50
AUTO	I3 BANK HSA - HEATHER LUTH	600.00
CC	SAINT ARMOUR LIFE LINE	180.00
22379	THE DAILY RECORD	48.67
22380	LEAGUE OF NEBRASKA MUNICIPALITIES	12,425.00
22382	OLD REPUBLIC SURETY GROUP	100.00
22386	WM CORPORATE SERVICES, INC	278.50
CC	GREAT OMAHA CONFERENCE	100.00
CC	MAPA CONFERENCE	36.08
DD	RATINA CRAWFORD	1,247.36
DD	KEVIN HAND	2,674.31
DD	MINDI LAAKER	866.75
AUTO	NATIONWIDE	2,184.23
AUTO	NATIONWIDE	4,296.80
CC	LEAGUE OF NEBRASKA MUNICIPALITIES	156.00
CC	LEAGUE OF NEBRASKA MUNICIPALITIES	592.00
AUTO	IRS TAX PAYMENT	6,719.78
AUTO	INTUIT	398.00
22387	COX BUSINESS SERVICES	10.06
22391	EMC INSURANCE COMPANIES	35,475.00
22392	FILTER SHOP	9.48
22393	GREAT AMERICA FINANCIAL SERVICE	128.40
22395	GUARDIAN	232.09
22398	JEO CONSULTING, INC	18,512.50
22400	MUTUAL OF OMAHA	244.90
22401	OPPD	305.17
AUTO	I3 BANK - HSA	226.00
CC	USPS	156.00
DD	RATINA CRAWFORD	1,139.37
DD	KEVIN HAND	2,674.31
DD	MINDI LAAKER	866.75
AUTO	NATIONWIDE	2,173.38
AUTO	NATIONWIDE	4,285.94
22405	AT&T MOBILITY	46.22
22409	THE DAILY RECORD	55.33
22413	OFFICE DEPOT, INC	87.36
22414	OMAHA NEON SIGN COMPANY	225.00
AUTO	I3 BANK - HSA	226.00
AUTO	I3 BANK - HSA	226.00
WIRE	JP MORGAN	2,720.00
AUTO	IRS TAX PAYMENT	10,168.33
	CITY TOTAL	**123,407.84**

SEWER

22369	ONE CALL CONCEPTS	17.18
22390	DARLAND CONSTRUCTION CO.	1,401.00
22398	JEO CONSULTING, INC	415.00
22402	PEOPLE SERVICES	1,430.00
22408	CITY OF OMAHA CASHIER	33,644.99
	SEWER TOTAL	**36,908.17**

LIBRARY

22356	BLUE CROSS BLUE SHIELD OF NEBRASKA	5,301.28	
22359	FONTENELLE FOREST	175.00	
22361	GUARDIAN	50.43	
22362	GUARDIAN	50.43	
22364	DUNNING MUSIC & ENTERAINMENT	100.00	
22365	JESSICA ROWE-DESILVA	341.00	
22366	MUD	247.10	
22367	MUTUAL OF OMAHA	222.25	
22368	OFFICE DEPOT, INC	213.92	
22370	PRESTO - X	28.19	
22373	SAC MUSEUM	450.00	
22374	SAM'S CLUB MC/SYNCB	3,990.80	
CC	SAINT ARMOUR LIFE LINE	120.00	
22381	NLA/NSLA CONFERENCE	400.00	
22383	PLAYAWAY PRODUCTS, LLC	49.98	
22385	SPRINGSHARE, LLC	1,199.00	
22386	WM CORPORATE SERVICES, INC	270.65	
DD	LYNN BARNA	63.03	
DD	JOHNNA BIERMAN	1,344.96	
DD	LISA FLAXBEARD	1,649.32	
DD	NATALIE HARTLEY	497.78	
DD	HEATHER LUTH	1,048.23	
DD	LYDIA PILE	709.71	
DD	TARYN STERN	289.37	
22387	COX BUSINESS SERVICES	337.06	
22388	ASSOCIATION FOR RURAL & SMALL LIBRARIES	75.00	
22392	FILTER SHOP	27.80	
22395	GURADIAN	50.43	
22397	JANWAY COMPANY USA, INC	596.00	
22399	JESSICA ROWE-DESILVA	341.00	
22400	MUTUAL OF OMAHA	222.25	
22401	OPPD	138.60	
DD	JOHNNA BIERMAN	1,357.71	
DD	LISA FLAXBEARD	1,537.34	
DD	NATALIE HARTLEY	1,281.07	
DD	HEATHER LUTH	1,048.24	
DD	LYDIA PILE	608.95	
DD	TARYN STERN	597.09	
22404	ABDO PUBLISHING COMPANY, INC	3,103.60	
22407	BENNINGTON LION CLUB	80.00	
22410	FONTENELLE FOREST	300.00	
22411	GREAT AMERICA FINANCIAL SERVICE	243.82	
22413	OFFICE DEPOT, INC	-1.80	
	LIBRARY TOTAL	**30,756.59**	

POLICE

22354	ALL CREATURES VETERINARY CLINIC	249.36	
22355	AXON ENTERPRISE, INC.	87.20	
22356	BLUE CROSS BLUE SHIELD OF NEBRASKA	10,116.38	
22360	GREAT AMERICA FINANCIAL SERVICE	69.41	
22361	GUARDIAN	134.38	
22362	GUARDIAN	134.38	
22366	MUD	168.00	
22367	MUTUAL OF OMAHA	568.29	
22370	PRESTO - X	45.57	
CC	SAINT ARMOUR LIFE LINE	420.00	
22376	US DEPARTMENT OF EDUCATION	3,037.54	
22377	ANDREW HILSCHER	52.09	REIMBURSEMENT
22386	WM CORPORATE SERVICES, INC	56.50	
CC	USPS POSTAGE	16.10	
DD	JORDAN BRADLEY	328.35	
DD	ANDREW HILSCHER	2,676.91	
DD	JAYME IVERSEN	1,634.37	
DD	NICOLE MARTIN	295.52	
DD	DONALD MCGUIRE	285.60	
DD	STACIA NELSON	1,828.47	
DD	MARK NOONAN	180.91	

DD	JONATHAN STARKE	2,081.10	
DD	DANIEL STOCKER	2,190.58	
CC	OMAHA AUTO WRAPS - DEPOSIT	710.01	
CC	OMAHA AUTO WRAPS - 2ND PAYMENT	710.01	
22389	CUBBY'S	1,445.33	
22392	FILTER SHOP	8.88	
22394	GREAT PLAINS UNIFORMS	278.47	
22395	GURADIAN	161.21	
22396	IDEAL PURE WATER	24.99	
22400	MUTUAL OF OMAHA	568.29	
22401	OPPD	433.89	
22403	COX BUSINESS SERVICES	204.60	
DD	DEVIN CRINKLAW	461.37	
DD	ANDREW HILSCHER	2,676.91	
DD	JAYME IVERSEN	1,634.37	
DD	ROBERT JONES	285.60	
DD	NICOLE MARTIN	258.58	
DD	DONALD MCGUIRE	274.63	
DD	STACIA NELSON	1,821.71	
DD	MARK NOONAN	74.34	
DD	PAUL SMOOT	506.03	
DD	JONATHAN STARKE	2,081.10	
DD	DANIEL STOCKER	2,190.57	
DD	ERIC WHITE	129.69	
CC	CLOSE QUARTERS CONCEPTS COURSE	725.00	
22405	AT&T MOBILITY	242.57	
22406	BENNINGTON AUTO SALE	188.03	
22411	GREAT AMERICA FINANCIAL SERVICE	90.28	
	POLICE TOTAL	**44,843.47**	

PARKS

22353	VERMEER HIGH PLAINS	101.99	
22356	BLUE CROSS BLUE SHIELD OF NEBRASKA	1,062.23	
22357	COX BUSINESS SERVICES	46.39	
22361	GUARDIAN	17.09	
22362	GUARDIAN	17.09	
22363	HOME DEPOT CREDIT SERVICES	57.95	
22366	MUD	991.04	
22367	MUTUAL OF OMAHA	156.24	
22370	PRESTO - X	32.07	
22371	ROB'S OIL COMPANY, INC	380.42	
22372	SITE ONE LANDSCAPE SUPPLY	979.48	
CC	SAINT ARMOUR LIFE LINE	60.00	
22378	CUBBY'S	183.71	
22384	PORT A JOHNS	112.50	
22386	WM CORPORATE SERVICES, INC	571.37	
DD	JOHN BOHRER	988.41	PARKS 2142.45 STREETS 396.75
DD	DEREK BRECHBILL	1,614.67	PARKS 1390.56 STREETS 927.04
DD	JACKSON CONRAD	708.56	PARKS 208.00 STREETS 124.00
DD	NATHAN STIER	779.81	PARKS 816.00 STREETS 204.00
22390	DARLAND CONSTRUCTION CO.	178,142.10	
22395	GURADIAN	130.94	
22398	JEO CONSULTING, INC	7,297.50	
22400	MUTUAL OF OMAHA	156.24	
22401	OPPD	734.66	
DD	JOHN BOHRER	988.39	PARKS 1809.19 STREETS 730.02
DD	DEREK BRECHBILL	1,614.67	PARKS 1622.32 STREETS 695.29
DD	JACKSON CONRAD	909.07	PARKS 536.00 STREETS 540.00
DD	LAYNE LAAKER	1,907.08	PARKS 1856.22 STREETS 1060.70
DD	NATHAN STIER	909.07	PARKS 560.00 STREETS 516.00

22405	AT&T MOBIOLITY	23.11
22412	MUD	3,002.62
	PARKS TOTAL	**204,676.47**

STREETS

22353	VERMEER HIGH PLAINS	102.00
22356	BLUE CROSS BLUE SHIELD OF NEBRASKA	1,062.24
22357	COX BUSINESS SERVICES	46.40
22361	GUARDIAN	8.97
22362	GUARDIAN	8.97
22363	HOME DEPOT CREDIT SERVICES	57.94
22366	MUD	237.00
22367	MUTUAL OF OMAHA	9.97
22370	PRESTO - X	32.06
22371	ROB'S OIL COMPANY, INC	380.43
CC	SAINT ARMOUR LIFE LINE	60.00
22378	CUBBY'S	183.71
22384	PORT A JOHNS	112.50
22390	DARLAND CONSTRUCTION CO.	178,142.10
22395	GURADIAN	17.94
22398	JEO CONSULTING, INC.	8,110.00
22400	MUTUAL OF OMAHA	9.97
22401	OPPD	5,615.92
22405	AT&T MOBIOLITY	23.11
	STREETS TOTAL	**194,221.23**

CITY	**123,407.84**
SEWER	**36,908.17**
LIBRARY	**30,756.59**
POLICE	**44,843.47**
PARKS	**204,676.47**
STREETS	**194,221.23**
TOTAL OF ALL BILLS	**634,813.77**

GENERAL DEPOSITS

8/1/2025	OFFICE DEPOSIT	500.19
8/8/2025	OFFICE DEPOSIT	33,624.00
8/11/2025	STATE OF NEBRASKA - HIGHWAY ALLOCATION	22,411.57
8/14/2025	OFFICE DEPOSIT	6,769.00
8/14/2025	DOUGLAS COUNTY GENERAL	379,577.55
8/14/2025	DOUGLAS COUNTY BOND	192,306.63
8/19/2025	OFFICE DEPOSIT	72,980.57
8/21/2025	STATE OF NEBRASKA - SALES TAX	98,424.58
8/21/2025	OFFICE DEPOSIT	68,316.67
8/29/2025	OFFICE DEPOSIT	12,724.88
8/31/2025	INTEREST	
	DEPOSITS TOTAL	**887,635.64**
	DIFFERENCE	**252,821.87**
8/5/2025	*KENO DEPOSIT*	*4,869.32*
8/20/2025	*KENO DEPOSIT*	*4,778.53*
8/31/2025	*KENO INTEREST*	*1,216.80*
		10,864.65

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

August 15, 2025
Project No: R090034.13
Invoice No: 163532
Invoice Amount: 9,377.50

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

Project Manager Julie Borchers

Project R090034.13 Bennington General Engineering

Professional Services through August 8, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
2025 General Engineering			$86,165.00	$76,787.50	$9,377.50
Total			**$86,165.00**	**$76,787.50**	**$9,377.50**

Total Amount Due Upon Receipt : $9,377.50

Outstanding Invoices

Number	Date	Balance
162775	7/11/2025	16,636.25
Total		**16,636.25**

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

Billing Backup

Friday, August 15, 2025
10:43:05 AM

JEO Consulting Group, Inc. Invoice 163532 Dated 8/15/2025

Project R090034.13 Bennington General Engineering

Phase 2025 2025 General Engineering

Task 001 General Assistance/Meetings

Hours this Invoice

		Hours		Amount	
63 - Borchers, Julie	7/7/2025	1.25	250.00	312.50	
63 - Borchers, Julie	7/8/2025	1.00	250.00	250.00	
63 - Borchers, Julie	7/11/2025	.50	250.00	125.00	
63 - Borchers, Julie	7/14/2025	5.75	250.00	1,437.50	
63 - Borchers, Julie	7/15/2025	.50	250.00	125.00	
63 - Borchers, Julie	7/29/2025	.75	250.00	187.50	
63 - Borchers, Julie	7/30/2025	.50	250.00	125.00	
63 - Borchers, Julie	8/4/2025	1.25	250.00	312.50	
63 - Borchers, Julie	8/5/2025	1.50	250.00	375.00	
63 - Borchers, Julie	8/6/2025	.50	250.00	125.00	
Totals		13.50		3,375.00	
Total Labor					**3,375.00**

Total this Task **$3,375.00**

Task 002 Planning & Building Assistance

Hours this Invoice

		Hours		Amount	
40 - Ray, Jeffrey	7/7/2025	1.00	240.00	240.00	
29 - Woodrum, Madison	7/11/2025	4.00	115.00	460.00	
63 - Borchers, Julie	7/14/2025	1.00	250.00	250.00	
63 - Borchers, Julie	7/15/2025	1.00	250.00	250.00	
29 - Woodrum, Madison	7/15/2025	.50	115.00	57.50	
63 - Borchers, Julie	7/17/2025	.25	250.00	62.50	
40 - Ray, Jeffrey	7/21/2025	1.00	240.00	240.00	
63 - Borchers, Julie	7/25/2025	.25	250.00	62.50	
63 - Borchers, Julie	7/28/2025	.75	250.00	187.50	
40 - Ray, Jeffrey	7/28/2025	.50	240.00	120.00	
63 - Borchers, Julie	7/29/2025	.25	250.00	62.50	
63 - Borchers, Julie	7/31/2025	.25	250.00	62.50	
63 - Borchers, Julie	8/1/2025	.75	250.00	187.50	
63 - Borchers, Julie	8/1/2025	.25	250.00	62.50	
40 - Ray, Jeffrey	8/1/2025	1.00	240.00	240.00	
40 - Ray, Jeffrey	8/4/2025	.50	240.00	120.00	
63 - Borchers, Julie	8/5/2025	.50	250.00	125.00	
40 - Ray, Jeffrey	8/5/2025	.50	240.00	120.00	
63 - Borchers, Julie	8/8/2025	.25	250.00	62.50	
Totals		14.50		2,972.50	
Total Labor					**2,972.50**

Total this Task **$2,972.50**

Task 003 GIS/Mapping Assistance

Hours this Invoice

			Hours		Amount	
63 - Borchers, Julie		7/14/2025	.50	250.00	125.00	
	Totals		.50		125.00	
	Total Labor					**125.00**
				Total this Task		**$125.00**

Task 004 Sewer System Assistance

Hours this Invoice

			Hours		Amount	
63 - Borchers, Julie		7/7/2025	.25	250.00	62.50	
	Totals		.25		62.50	
	Total Labor					**62.50**
				Total this Task		**$62.50**

Task 006 Street/Bridge Assistance

Hours this Invoice

			Hours		Amount	
63 - Borchers, Julie		7/14/2025	.50	250.00	125.00	
63 - Borchers, Julie		7/17/2025	1.50	250.00	375.00	
63 - Borchers, Julie		8/4/2025	.25	250.00	62.50	
	Totals		2.25		562.50	
	Total Labor					**562.50**
				Total this Task		**$562.50**

Task 007 Neumeyer Recreational Complex

Hours this Invoice

			Hours		Amount	
63 - Borchers, Julie		7/7/2025	1.00	250.00	250.00	
	Totals		1.00		250.00	
	Total Labor					**250.00**
				Total this Task		**$250.00**

Task 009 Kempton

Hours this Invoice

			Hours		Amount	
63 - Callen, John		8/5/2025	1.00	270.00	270.00	
	Totals		1.00		270.00	
	Total Labor					**270.00**
				Total this Task		**$270.00**

Task 012 Morgan Ridge

Hours this Invoice

			Hours		Amount	
63 - Borchers, Julie		7/8/2025	.50	250.00	125.00	
45 - Nissen, Ann		7/8/2025	.50	210.00	105.00	
63 - Borchers, Julie		7/10/2025	.50	250.00	125.00	
63 - Borchers, Julie		7/11/2025	.75	250.00	187.50	
63 - Callen, John		7/14/2025	.50	270.00	135.00	
63 - Borchers, Julie		7/17/2025	.25	250.00	62.50	
63 - Callen, John		7/23/2025	1.00	270.00	270.00	
63 - Borchers, Julie		8/4/2025	.25	250.00	62.50	
	Totals		4.25		1,072.50	
	Total Labor					**1,072.50**
				Total this Task		**$1,072.50**

Task 013 Waters Edge @ 168th Subdivision

Hours this Invoice

			Hours		Amount	
63 - Borchers, Julie		7/9/2025	.50	250.00	125.00	
63 - Borchers, Julie		7/10/2025	.50	250.00	125.00	
63 - Borchers, Julie		7/14/2025	.25	250.00	62.50	
	Totals		1.25		312.50	
	Total Labor					**312.50**
				Total this Task		**$312.50**

Task 016 Rainwood Square

Hours this Invoice

			Hours		Amount	
63 - Borchers, Julie		7/14/2025	1.00	250.00	250.00	
63 - Borchers, Julie		7/31/2025	.50	250.00	125.00	
	Totals		1.50		375.00	
	Total Labor					**375.00**
				Total this Task		**$375.00**
				Total this Phase		**$9,377.50**
				Total this Project		**$9,377.50**
				Total this Report		**$9,377.50**

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

August 11, 2025
Project No: R231502.03
Invoice No: 163436
Invoice Amount: 28,942.50

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 August 1, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Preliminary Site Design Services	$96,000.00	40%	$38,400.00	$19,200.00	$19,200.00
Hourly to a Maximum Phase(s)					
Environmental Review	$92,000.00		$45,917.50	$36,175.00	$9,742.50
Total	**$188,000.00**		**$84,317.50**	**$55,375.00**	**$28,942.50**
			Total Amount Due Upon Receipt :		**$28,942.50**

Outstanding Invoices

Number	Date	Balance
162694	7/9/2025	3,675.00
Total		**3,675.00**

Email invoices to: clerk@benningtonne.com

Engineering | Architecture | Surveying | Planning

JEO CONSULTING GROUP

Invoice

August 11, 2025
Project No: R220296.01
Invoice No: 163415
Invoice Amount: 8,967.50

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 August 1, 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			$32,213.75	$24,963.75	$7,250.00
SWPPP			$1,380.00	$62.50	$1,317.50
Construction Staking			$3,755.00	$3,355.00	$400.00
Reimbursable Expenses			$697.64	$697.64	0.00
Total	**$150,000.00**		**$188,046.39**	**$179,078.89**	**$8,967.50**

Total Amount Due Upon Receipt : $8,967.50

Outstanding Invoices

Number	Date	Balance
162592	7/7/2025	13,220.00
Total		**13,220.00**

City of Bennington
City Council Meeting Agenda
Monday, September 8, 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. August 11, 2025 City Council / School Board Meeting Minutes
    B. August 11, 2025 Community Development Agency Meeting Minutes
    C. August 11, 2025 City Council Meeting Minutes
    D. August 25, 2025 Community Development Agency Meeting Minutes
    E. August 25, 2025 Special Budget Meeting Minutes
    C. August 2025 Bills Paid
    D. Keno Receipts: August 8.75%: $
    E. JEO Consulting Invoices for:
        i. General Engineering Invoice No. 163532 totaling $9,377.50
        ii. Neumeyer Farm Invoice No. 163436 totaling $28,942.50
        iii. Public Works Building Invoice No. 163415 totaling $8,967.50
            A. Motion

3. 2025-2026 Budget Resolution 2025-06 Setting Final Tax Request
    A. Motion to Approve

4. Amendments to the City of Bennington Zoning Regulations to add a definition of "Motor Vehicle Collision Facility", to add Motor Vehicle Collision Facility as a Permitted Use or a Conditional Use in the C-1 Highway Commercial Zoning District, and amend Section 5.10.06(C) to permit the outdoor storage of vehicles awaiting service by a Motor Vehicle Collision Facility provided that such vehicles are in an enclosed and screened area
    A. Presentation, Staff and Applicant
    B. Public Hearing
    C. Motion

5. Special Designated Liquor Licenses – Founder's Day Saturday September 27, 2025
    A. Monolithic Brewing Co., Hartung – 12 p.m. to 9 p.m.
    B. JDUB's Hangout, West – 11 a.m. to 12 a.m. Sunday September 28, 2025
        i. Motion to Approve

6. Street Closure and Event Application
    A. Sons of the American Legion Trunk and Treat Event, Saturday October 25 from 5-9 p.m. Closing South Second Street between Stark and Allen Streets
        i. Motion to Approve

7. Peddler's Permit Application for Everlight Solar Door-to-Door Sales for One Week October 13-18, 2025
    A. Motion to Approve

8. Review and Approval of 2025-2026 One & Six Year Street Plan
    A. Presentation
    B. Public Hearing
    C. Motion to Approve Resolution 2024-0

8a. Traffic Study Agreement for Traffic Signal Changes at 156th Street and Bennington Road
    A. Motion to Approve

9. 2025 Douglas County Local Emergency Operations Plan
    A. Motion to Approve

10. Douglas County Armor Coat and Patching Project
    A. Pay Invoice No. 55634 to Douglas County totaling $27,887
        i. Motion to Approve

11. Public Works Building
    A. Pay Application #4 to Darland totaling $205,281.70
        i. Motion to Approve
    B. Change Order #3 for $16,364.70 and #4 for $13,181.30
        i. Motion to Approve

12. Neumeyer Farm Park Phase II Update
    A. Motion to Approve Transfer from Keno Fund to General Fund the Remaining Balance Due from Phase I totaling $230,085.27

13. Ordinance No. 544 Amending the City of Bennington's Zoning Regulations Sections 2.03.270A, 5.10.06(C) regarding a Motor Vehicle Collision Facility Definition, including Motor Vehicle Collision Facility as a Conditional Use in the C-1 Highway Commercial Zoning District, and Amending Use Limitations and Outdoor Storge in the C-1 Highway Commercial Zoning District
    A. Motion to Introduce and Waive Three Readings
    B. Motion to Approve and Adopt

14. Library Report

15. Police Report

16. Public Works Report

17. Office Report

18. Project Tracker

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

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

21. 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

8-27-2025 Minutes

City of Bennington
Planning Commission Meeting Minutes
Wednesday, August 27, 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 July 30, 2025 Meeting Minutes

Motion by Zaruba, second by Ortiz to approve the minutes as presented. All voted in favor and the motion carried.

Amendments to the City of Bennington Zoning Regulations to add a definition of "Motor Vehicle Collision Facility", to add Motor Vehicle Collision Facility as a Permitted Use or a Conditional Use in the C-1 Highway Commercial Zoning District, and amend Section 5.10.06(C) to permit the outdoor storage of vehicles awaiting service by a Motor Vehicle Collision Facility provided that such vehicles are in an enclosed and screened area

City Engineer Julie Ogden presented the amendments adding a Motor Vehicle Collision Center as a Conditional Use.

Bartles opened a public hearing and there were no comments.

Motion by Valasek, second by Zaruba to recommend approval of the changes as presented. All voted in favor and the motion carried.

Adjourn

Motion by Zaruba, second by Hohman to adjourn the meeting at 6:19 p.m. All voted in favor and the motion carried.

Item #3

Budget Resolution 2025-06

CITY OF BENNINGTON
RESOLUTION 2025-06 SETTING THE PROPERTY TAX REQUEST

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BENNINGTON, NEBRASKA APPROVING THE PROPERTY TAX REQUEST FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the City of Bennington passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the City Council of the City of Bennington resolves and approves that:

1. The 2025-2026 property tax request be set at :

General Fund:	$ 1,021,355.06
Bond Fund:	$ 578,491.00
Total:	$ 1,599,846.06

2. The total assessed value of property differs from last year's total assessed value by 3.74%.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be $0.561901 per $100 of assessed value.
4. The City of Bennington proposes to adopt a property tax request will cause its tax rate to be $0.558512 per $100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Bennington will increase (or decrease) last year's budget by -18.56 percent.
6. A copy of this Resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by_____, seconded by_____ to adopt Resolution 2025-06.

Voting yes were: Voting no were:

_____ _____

_____ _____

_____ _____

_____ _____

The Resolution was declared passed by the Mayor on the 8th day of September, 2025.

_____ _____

Clint Adams, Mayor Mindi Laaker, City Clerk

Item #4

Motor Vehicle Collision Facility – Amendments to Zoning Regulations

APPLICATION FOR A TEXT AMENDMENT TO ZONING REGULATIONS

City of Bennington, NE

NOTE: Form must be filled out completely and appropriate attachments provided, before the city will accept this application for processing, please print or type.

Date: July 28, 2025 Applicant Email Address: dave@herbeckdevelopment.com

Applicant's Name: DSDH Gerb, LLC Phone Number: 920-428-9028

Applicant's Address: 9251 Willow Lane, Fremont, WI 54940

Section(s) of the Zoning Regulations to be Amended: _____

Proposed Use of Subject Property: Gerber collision center - vehicle repair, painting, glass repair and replacement

Current Zoning: C-1 Proposed Zoning: C-1

Summary of Text Amendment(s) proposed: (please use this space to provide detailed information on the zoning text amendment(s) you are proposing, proposed language to be added and/or deleted and why you believe the changes are necessary. Attach additional pages as needed.)

See attached. Applicant proposed to add a definition of "Motor Vehicle Repair Facility" in Section 2.03.270A and amend Section 5.10.06(C) to permit the outdoor storage of vehicles by a Motor Vehicle Repair Facility provided that such vehicles are in an enclosed and screened area.

Text amendment process:

1. The Zoning Administrator & Engineer will coordinate a review of the request with City Staff and other appropriate departments or agencies to prepare/provide a recommendation report to the Planning Commission and City Council.
2. The Planning Commission will hold a public hearing and make a recommendation to the City Council.
3. The City Council will hold a public hearing and make a final decision on the proposed zoning text amendment(s) application.

Signature of Owner or Agent: _____

OFFICE USE ONLY:

Permit No. _____ Fee Paid $ 250.00 Check No. 4360 Sewah Enterprise

Date _____ Approved ☐ Denied ☐ _____ Chair, Bennington Planning Commission

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

MEMO

To: *Bennington Planning Commission*
From: *Julie Ogden*
Cc: *Jeff Miller, City Attorney, Kevin Hand, City Administrator & Mindi Laaker, City Clerk*
Date: *August 12, 2025*
Subject: *Application to add Motor Vehicle Collision Facility definition and edit the allowances for outdoor storage in the C-1 district*

An application for a text amendment has been submitted to the City to add "Motor Vehicle Collision Facility" to the Definition and uses (or confirm that it is included by implication). The application also requests to consider allowing for outdoor storage of vehicles that are awaiting repair within the C-1 (Highway Commercial) zoning district. The application is included with this memo.

Engineers/Planners Review:
Motor Vehicle Collision Facility:
In review of the application, it was determined that the proposed definition could be added to clarify what type of work is allowed with this use.

2.03.270A **MOTOR VEHICLE COLLISION FACILITY** shall mean a repair, glass and paint facility offering services such as auto body repair, frame straightening, fender and bumper repair, vehicle painting and paint repair, in-store and mobile glass repair and replacement, calibration and alignment services, and the sale of ancillary vehicle parts and services, at which all work, repairs and painting shall be undertaken inside of the building, and no outdoor storage of tires or vehicle parts shall be permitted. Also referred to as Body Repair.

Section 5.10 for C-1, Highway Commercial zoning already includes the following under the conditional use (5.10.03):

F. Automobile display, sales, service, and repair including motor vehicle collision facility.

A motor vehicle collision facility is a specialized automobile repair business and therefore would fall under the current conditional use. For clarity and with the proposed change in section 5.10.06.C, we are recommending adding it to this list.

The use limitations under section 5.10.06 for outdoor storage have been requested to be amended to allow vehicles in the repair process for the motor vehicle collision facility be allowed to be stored outside within a screened area. Below is the proposed change:

C. No outdoor storage, except (i) outdoor storage facilities in conjunction with self-storage units and approved via the conditional use permit process, (ii) the outdoor storage of vehicle awaiting service at a Motor Vehicle Collision Facility provided that all such vehicles are parked within an enclosed and screened area (screening shall be 6 feet tall per Article 7), and (iii) ~~except~~ the display of merchandise for sale to the public, shall be permitted.

Parking considerations:
Parking regulations for the use are already included in the regulations under Body Repair and no further additions are needed.

Body Repair – Four (4) spaces per repair stall

DSDH Gerb, LLC is seeking the following text amendments to the City of Bennington's Zoning Regulations. The particular project site selected by DSDH Gerb is within the City's extraterritorial zoning jurisdiction, within a C-1 district.

1. Add a definition as Section 2.03.270A of the Zoning Regulations, reading as follows:

2.03.270A **MOTOR VEHICLE COLLISION FACILITY** shall mean a repair, glass and paint facility offering services such as auto body repair, frame straightening, fender and bumper repair, vehicle painting and paint repair, in-store and mobile glass repair and replacement, calibration and alignment services, and the sale of ancillary vehicle parts and services, at which all work, repairs and painting shall be undertaken inside of the building, and no outdoor storage of tires or vehicle parts shall be permitted.

2. Amend Section 5.10.06 (C) to read as follows:

C. No outdoor storage, except (i) outdoor storage facilities in conjunction with self-storage units and approved via the conditional use permit process, (ii) the outdoor storage of vehicles awaiting service at a Motor Vehicle Collision Facility provided that all such vehicles are parked within an enclosed and screened area, and (iii) the display of merchandise for sale to the public, shall be permitted.

Item #5

Special Designated Liquor Licenses

Founder's Day

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

123594 — License #

Monolithic Brewing Company — Licensee Name/Non-Profit Organization

Event location name: 2nd Street in enclosed area in front of Nates Stumble Inn and JDubs

Event address/location: 2nd ST. Between Molley and Stark Bennington, NE 68007

Event Type: Bennington Founders Day Beer Garden

Event date(s): 9/27/25

Event start time(s): 12pm

Event end time(s): 9pm

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 288" X 80" (Must submit a diagram)

Estimated number of attendees: 250

Alternate dates/times: NA

Alternate location name/location: NA

Type of alcohol to be served: Beer X Wine _____ Distilled Spirits _____

Event contact name: Todd Hartung Event contact phone number: 4029601553

Event contact Email: Monolithicbrewing@yahoo.com

*Signature Authorized Representative: [signature]

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as requested above.

_____ Local Governing Body Authorized Signature

_____ Date

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

121099 — License #

MJW Enterprises, LLC dba JDub's Hangout Bar & Grill — Licensee Name/Non-Profit Organization

Event location name: JDub's Hangout Bar & Grill

Event address/location: 15408 S 2nd St, Bennington, NE 68007

Event Type: Founder's Day

Event date(s):	9/27/25					
Event start time(s):	11am					
Event end time(s):	12am					

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 288 X 160 (Must submit a diagram)

Estimated number of attendees: 1000

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer X Wine X Distilled Spirits X

Event contact name: Jim West Event contact phone number: 402-670-3675

Event contact Email: jdubshangout@gmail.com

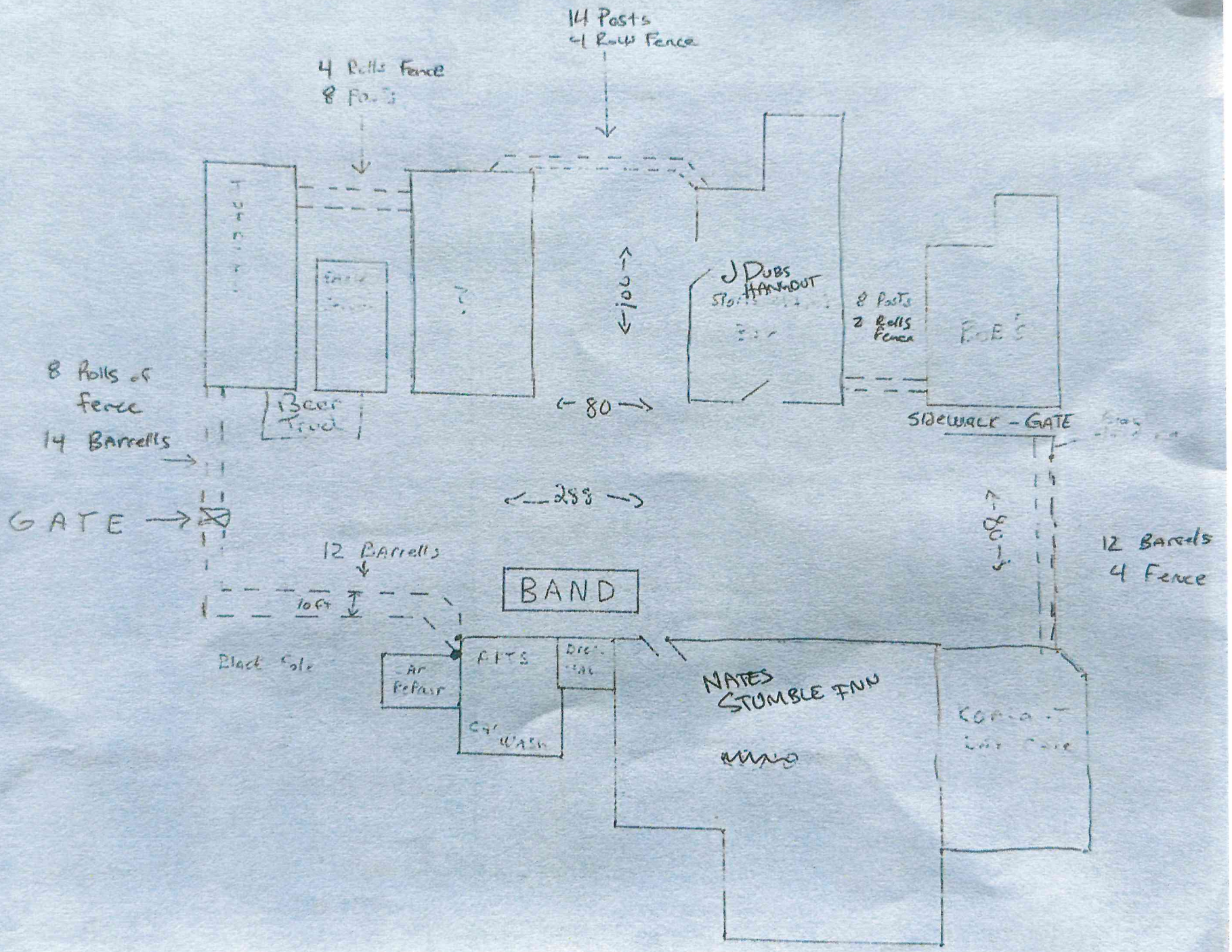
*Signature Authorized Representative: Jim West

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as requested above.

_____ _____
Local Governing Body Authorized Signature — Date

lls Fence 22 get 24
Barrells 38



Item #6

Street Closure/Event App

Trunk/Treat–Amer. Legion

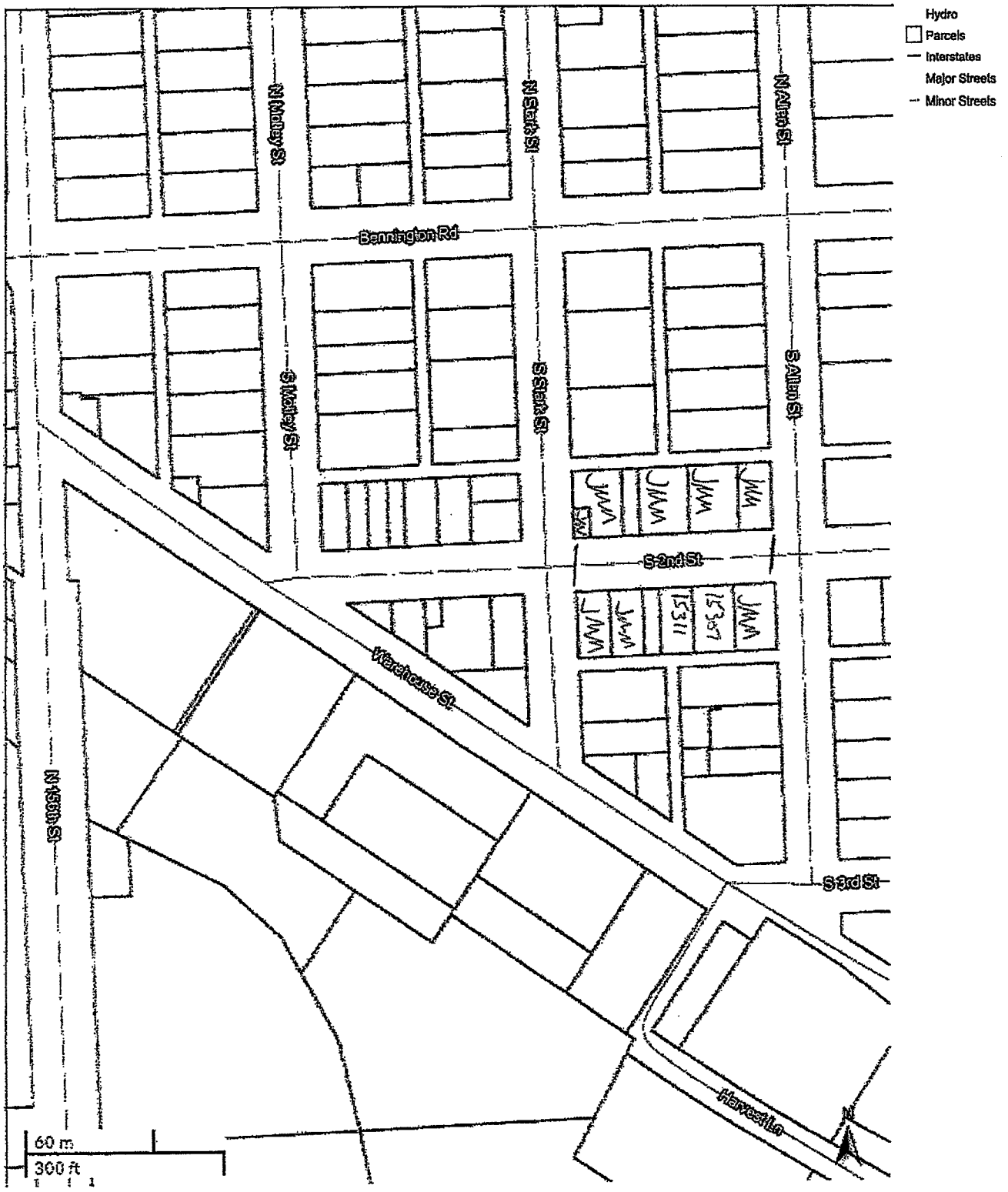
City of Bennington 238-2375 Bennington, NE

STREET CLOSING OR EVENT PERMIT APPLICATION

1. Name of event/activity: Son's of the American Legion Squadron 266 Saloween
2. Date(s) of event: October 25, 2025
3. Description of event: Trunk or Treat with activities in the Legion Hall
4. Name of entity and/or person requesting permit: Son's of the American legion
5. Phone number & name of contact person: Jim Musel 402-995-1005
6. Event Location: 15312 S 2nd St and in the street from Stark to Allen
   (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? So cars can park on the street and hand out candy
9. If street(s) need to be closed, which streets? South 2nd betwwen Stark and Allen
10. Hours of the event or street closing: 4:00 PM to 8:00 PM
11. Estimated number of people attending the event: 100 kids plus adults
12. Parking accommodations/needs: No special needs.
13. Describe the sanitation and other health facilities that will be available to persons attending the event: We will have bathrom facilities available in the Legion Hall
14. If street closing is necessary, event owner will need to secure barricades-notify City Office (238-2375) when this is completed: _____
    (Date City Office Notified)
15. **It is the event owner's responsibility to hand deliver notification to adjacent property owners (see checklist included) no less than one week prior to the date of closure.**
    Date due to City Office Following Notification: _____
16. A Certificate of Liability Insurance naming the City of Bennington as additionally insured in the amount of $1,000,000 is required. Present the Certificate of Insurance to the City Office before the event date: _____
    (Date Insurance Certificate presented to the City of Bennington)

Event approval dates:	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 6:46:36 AM
Developed by Schneider GEOSPATIAL

Event Oct 25, 2025

SALOWEEN

Item #7

Peddler's Permit

Everlight Solar

ABOUT US

All the Perks

We offer a cleaner and safer alternative so that we can all feel good about energy again.

What We Do

Everlight Solar enables households to own their power instead of renting it from the power company. We believe that going solar should be headache and hassle-free. That's why we supply the solar panels and take care of all the installation—for no upfront cost.

Why It Is Important

Today, electricity generated by fossil fuels accounts for 80% of carbon dioxide emissions. Plus, it's expensive. We offer a cleaner and safer alternative so that we can all feel good about energy again.

How It Works

We're able to offset expensive electricity prices because our solar panels produce energy much more efficiently than traditional utilities. You save money by paying for power at a rate that's lower than what your utility can provide.

15505 WAREHOUSE ST.
P.O. BOX 221
BENNINGTON, NEBRASKA 68007

PH: 402.238.2375
FAX: 402.238.2470
www.benningtonne.com

PEDDLER'S PERMIT
Bennington, Nebraska

Employer: Everlight Solar
10421 Portal Road, Unit 105
LaVista, NE 68218
402-277-9992

A Peddler' Permit has been approved for the following listed individuals:
Derek Brellenthin,
Logan Brigham,
Tommy Fagen,
Brady Glause,
John Hipps,
Colton Horn,
Hunter Radloff,
Nathan Risor,
Chandler Sanford,
Samuel Snitker,
Wade Shepherd and
Milly Wrench.

This permit is effective for one week beginning Monday, October 13, 2025 and ending Saturday, October 18, 2025.

Everlight Solar is a business contracting solar panels and installation.

Cindi Lauker Date: 9-8-25

City Clerk

This permit is non-transferable.

Item #8

One & Six Year Street Plan

Item #8a

Traffic Study for

Traffic Signal Changes

CITY OF BENNINGTON
R E S O L U T I O N
2025-07

The following resolution was introduced by _____, who moved its adoption, seconded by _____,

"WHEREAS, the City Street Superintendent has prepared and presented a One Year and Six Year Plan for Street Improvement Program for the City of Bennington, and

WHEREAS, a public meeting was held on the 8th day of September, 2025, to present this plan and there were no objections to said plan;

THEREFORE, BE IT RESOLVED BY THE Mayor and Council of Bennington, Nebraska, that the plans and data as furnished are hereby in all things accepted and adopted."

Upon roll call vote as follows:

_____
_____
_____
_____
_____
_____

_____
Mayor

ATTEST:_____
Clerk

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

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

THIS IS AN AGREEMENT effective as of _____ ("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:

156th & Bennington Rd Left-turn Phasing Study ("Project").

JEO Project Number: TBD

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 Lump Sum fee for the Project is: **$8,505**

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.

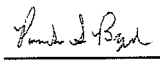
Client: **City of Bennington**	JEO Consulting Group, Inc.
	
By:	By: **Patrick S Byrd, PE**
Title:	Title: **Traffic Engineering Project Manager**
Date Signed:	Date Signed: **8/22/2025**
Address for giving notices:	Address for giving notices:
	JEO Consulting Group, Inc.
	11213 Davenport St, Suite 200
	Omaha, NE 68154

EXHIBIT "A"
Scope of Services
Left-Turn Phasing Studies
Bennington, Nebraska

Project Description: The following scope outlines tasks for a left-turn phasing traffic study. The City of Bennington would like to determine if a protected or protected-permissive left turn phasing for all approaches at the 156th and Bennington Road intersection is warranted.

Tasks:

1. 156th St and Benington Road Left-Turn Phasing Study

1.1 **Data Collection** - JEO will use its in-house Miovision Cameras to collect 12-hour count data for three days (Tuesday, Wednesday, and Thursday) for the 156th Street and Bennington Road intersection and identify AM and PM peak hours for capacity analysis. JEO will conduct a field review to confirm existing intersection and roadway geometrics, storage length information, traffic control devices, signage, and other relevant traffic and roadway information.

1.2 **Safety Analysis** - Using the most recent three-year crash data, provided by the NDOT and/or Bennington, the review will identify and summarize left-turn related crash trends that signal phasing adjustments for all approaches could mitigate.

1.3 **Left-Turn Phasing Analysis** - Left-turn movements on all approaches will be evaluated against accepted and recommended left-turn phase criteria thresholds as outlined in industry guidelines – i.e., the Signal Timing Manual 2nd Edition (NCHRP 801), MUTCD, and ITE Publications. Based on this analysis, left-turn phasing recommendations (protected-only, protected-permissive, and permissive-only)

1.4 **Traffic Capacity Analysis** - Intersection traffic operations and queue capacity analysis will be analyzed based on the current Highway Capacity Manual (HCM) 7th Edition using Synchro (Version 12) software. The analyses will be conducted for AM and PM peak weekday hours for the following scenarios:

- Existing traffic conditions (current phasing)
- Existing traffic conditions (new phasing if warranted)

Based on the analysis results, any operational deficiencies will be identified, and mitigation suggestions will be provided.

1.5 **Technical Memo** - A technical memorandum will be prepared to summarize the assumptions, procedures, findings, and recommendations for the alternatives analysis. The report will include relevant graphics, tables, and supporting data/calculations as appendices. A draft report will be provided to the City of Bennington for review and comment. Comments will be documented and addressed to produce a final signed and stamped report.

1.6 **Review Meeting** - One (1) web meeting is scheduled to discuss City comments and feedback to finalize the technical memo.

Fee and Schedule:

Data collection dates will be coordinated with the City of Bennington to ensure data is not collected during unusual traffic patterns and when school is in session. Task 1 will be completed for the following fee:

Task 1. 156th St and Bennington Rd Left-Turn Phase Study **$ 8,505**

We anticipate that counts can be collected in September after Labor Day weekend. Draft reports will be submitted four weeks after data collection.

Item #9

Douglas County Local Emergency Operations Plan

15505 WAREHOUSE ST.
P.O. BOX 221
BENNINGTON, NEBRASKA 68007

PH: 402.238.2375
FAX: 402.238.2470
www.benningtonne.com

DATE: September 8, 2025

FROM: Clint Adams, Mayor
City of Bennington

TO: Douglas County Emergency Management Agency

SUBJECT: Douglas County Local Emergency Operations Plan

We accept the provisions and content of the 2025 Local Emergency Operations Plan for Douglas County and the responsibilities that pertain to our organization as defined therein. We will communicate its content to our personnel as necessary and respond when needed to local community emergencies and natural disasters. Furthermore, we will provide mutual aid resources to requesting jurisdictions if we determine that they are appropriate, feasible and available.

Sincerely,

Clint Adams
Mayor, City of Bennington

CITY OF BENNINGTON

EMERGENCY OPERATIONS PLAN

FOR DISASTER RESPONSE AND RECOVERY

~~2020~~2025

CITY OF BENNINGTON
EMERGENCY OPERATIONS PLAN

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CITY of BENNINGTON
EMERGENCY OPERATIONS PLAN

I. PURPOSE

A. The responsibility for the welfare of the residents during a disaster rests with the Mayor and the City Council. The Mayor will be responsible for the coordination and management of both the prevention preparations and the disaster operations and recovery. The elected officers of the jurisdiction shall be responsible for ensuring that emergency management services are provided to their citizens and for coordinating emergency operations in their respective jurisdictions, as well as making executive decisions necessary to provide an effective response and recovery to the disaster. (Nebraska Emergency Management Act, 1996, section 81-829.46).

B. The Emergency Preparedness Mission for the city of Bennington is to ensure the coordination of city departments and personnel to effectively respond to and recover from a community emergency or natural disaster (CEND) incident so that the maximum number of people and the greatest amount of property in jeopardy from a disaster can be saved and order restored as soon as possible.

C. This plan identifies the primary disaster responsibilities of city departments and personnel employed by the city. This plan is intended to supplement the Douglas County Local Emergency Operations Plan (LEOP); functions found in this plan are also discussed in the LEOP.

D. It is in the best interest of the city of Bennington that the named key officials meet at least once a year and after each disaster to review the Plan with the County Emergency Manager to determine that the Plan is current and reflects the roles and responsibilities as defined by statutes, resolutions and field operations.

II. PLANNING FACTORS

A. All-Hazards Approach

1. This Plan uses an "all-hazards" approach that provides general direction for responding to any type of disaster across a full spectrum of hazards.

2. A primary purpose of this plan is to serve as a document that formally empowers city officials to take the actions necessary to prepare, mitigate, respond to and recover from a CEND incident. This document is not intended to fully define standard operating procedures.

B. Vulnerable Populations

1. There are populations at risk in Bennington. These will require special considerations in warning, evacuation, and other areas of disaster response.

C. Primary Responsibility For Disaster Response and Recovery

1. The responsibility for the welfare of the residents during a disaster rests with the Mayor and the City Council. The Mayor will be responsible for ensuring that emergency management services are provided to their citizens and for coordinating emergency operations in their respective jurisdictions, as well as making executive decisions necessary to provide an effective response and recovery to the disaster.

2. In the absence of the Mayor, the established line of succession is:

a. President of the City Council

b. Senior member of the City Council

c. An official as appointed/elected by the City Council (special election as necessary)

III. BASIC DISASTER OPERATIONS

A. Operations - Warning Phase

1. When alerted of a disaster situation, the Communications Center for Douglas County will begin notification of those on their emergency notification list.

2. The public may have already been warned by sirens or through the electronic media. If there are no automated warnings, dispatch (Communications Center) will sound the sirens as authorized.

B. Operations - Actual Disaster

1. The first priority after a disaster has struck is lifesaving activities and the subsequent preservation of property. First Responders will proceed to the scene of the disaster or staging area as soon as possible. Initial requests for Field Operations assistance will be channeled through the Communications Center.

2. After the initial response, the Emergency Operations Center (EOC) will likely be activated to provide a site for local officials and other designated personnel to implement direction and provide coordination and support of Field Operations.

3. Other agencies and groups not defined as First Responders may be asked to provide additional disaster services as the city begins the process of recovery.

4. All responders in the field and officials at the EOC must maintain contact with each other to effectively coordinate response/recovery from the demands of the emergency.

5. All responding departments, agencies and jurisdictions will follow the National Incident Management System (NIMS) protocols when conducting either individual or joint disaster response and recovery activities. This includes but is not limited to establishing unified or area incident command systems, the use of staging areas as needed, implementing multi-agency coordination systems and resource management including the identification and listing of all department, agency and jurisdiction disaster response resources (equipment, trained personnel, supplies, facilities) using the NIMS resource identification process.

C. Operations - Departmental Responsibilities

The City has defined responsibilities for providing assistance to individuals suffering injury and/or loss and for providing government emergency services after a disaster. Disaster operations can encompass three areas:

1. Field Operations (Tactical and Operational)

   a. First Responders will provide the initial tactical response to a disaster.

   b. These First Responders will use the National Incident Management System by establishing Incident Command. A member of one of the First Responder emergency units will provide the initial Incident Commander. This will be determined by the nature of the disaster. Incident Command may be transferred to another agency as disaster priorities change.

   c. Because of the scope of the disaster, First Responders may incur additional responsibilities as defined in Section IV of this plan.

   d. When the EOC is activated, field operations will coordinate with the EOC; although the EOC will not dictate field actions, final authority for major decisions in response/recovery operations is the responsibility of the elected officials at the EOC.

3. Emergency Operations Center (EOC) (Strategic and Functional)

The Emergency Operations Center will be activated to coordinate disaster response and recovery with the site Incident Commander.

a. Staffing will be determined by the severity of the situation.

b. The EOC is located at Bennington City/Library Building. This location provides communications capability, auxiliary power, and ample space with support equipment for disaster operations.

3. Additional Disaster Services (Support)

Other agencies and groups may be asked for assistance after the initial response to the disaster. The Incident Command or the EOC Staff may request these services.

D. Field Operations: Incident Command and the EOC

1. Both the field responders and the EOC staff must interface during disaster operations so response efforts are channeled for the quickest, most effective recovery for the city. The use of the NIMS will help standardize communications and enhance coordination between incidents, initial responders, mutual aid, Chief Elected Officials (CEO's) and supporting organizations.

2. Communications Capabilities: When the Incident Commander establishes a command post and the EOC is activated, each will maintain communications with each other.

3. EOC Briefings: The Incident Commander, first responders, City Departments and agencies working the disaster may be required to send a representative to report activities, accomplishments, needed support and supplies and the next operational priority in their area. From this report, the Incident Action Plan (IAP) is developed for the next specified operational period.

4. Security of the Disaster Area:

a. Security may be needed at all the highway points leading into Bennington. The Nebraska State Patrol and Douglas County Sheriff can help with security.

b. Local resources will be used first for roadblocks and barricades; then other village/county/state roads departments may be asked to help. The Incident Commander or Law Enforcement will contact the Communications Center to request additional resources from these agencies.

c. Identification cards for access to the disaster area will be issued in Bennington and the County. ID cards are needed for local officials volunteers, the media, and residents when the disaster area has been secured. The Douglas County Emergency Management Director (or

other authorized position) will distribute identification cards from the EOC or at the disaster access points.

E. Operations - Administration

1. Under the direction of the Mayor, the City Clerk will purchase or rent needed supplies, materials, and equipment or hire temporary help for disaster operations. All agreements and contracts will be recorded in the City Clerk's Office. Contracting for permanent repairs and/or new construction of public facilities will follow established, routine procedures. All labor, equipment, and material expenditures, including donated supplies, equipment, professional and volunteer services for the disaster will be submitted to and documented by the City Clerk.

IV. INCIDENT COMMAND / FIELD OPERATIONS - FIRST RESPONDERS

A. Primary Field Operational Control for the Disaster

1. All City Departments will become familiar with an Incident Command System per HSPD-5, NIMS. This Incident Command System will be used to ensure one point of contact for field coordination.

2. The Incident Commander may select staging area(s) if needed. The Incident Commander will inform the EOC of the location(s) of the staging area(s).

B. Responsibilities List for Field Operations

1. In preparing this plan, Bennington officials have assigned responsibilities for disaster response and recovery. These responsibilities address an "all-hazards" approach; therefore, all activities listed for each department may not need to be applied to every disaster. However, the list is not all inclusive; at the direction of either the Department Supervisor or the Mayor; city personnel may be requested to perform other disaster duties.

2. The task assignments for each City Department are written in general terms and purposely do not tell supervisors how to do their jobs. Each Department should develop guidelines (SOPs) for their specific operations in a disaster situation.

C. Police Department - Police Chief (LEOP - Annex H)

1. Among the First Responders to the disaster scene.

2. Implements the appropriate National Incident Management System.

3. Assesses communications capability as a priority action.

4. Notifies off-duty Police Department personnel and, if required, other law enforcement agencies for assistance.

5. If needed, in conjunction with the Fire Department, warns residents and businesses by public address systems, knocking on doors, or other means.

6. Conducts any evacuation as required; including coordination with Emergency Management to select the best evacuation routes to the selected shelter. See Annex E for evacuation planning and operations guidelines.

7. Implements established procedures for roadblock locations to isolate Bennington if entry control is necessary.

8. Warns the public to evacuate by public address system or door-to-door if time does not allow emergency information to be released through other means; the Fire Department may assist in contacting those affected. See Annexes B and D for communications capabilities and strategies.

9. Coordinates with the EOC and Incident Command for transportation of access and functional needs evacuees.

10. Coordinates with the EOC and Incident Command in selecting assembly points and exercises surveillance over the assembly points being used for loading buses used for evacuation.

11. Assesses and determines the immediate needs for cleared routes to the hospital and coordinates with the EOC and Incident Command.

12. Coordinates traffic control and crowd control in and around the disaster area.

13. Coordinates with the Street Department for barricades, signs, and flags at control points as established by the Police Department. This will also be coordinated with the EOC and Incident Command.

14. Conducts search and rescue operations with Fire Department personnel.

15. Assesses the need for other City Departments to respond, contacts the Superintendents of Departments and reports this to the EOC.

16. May request opening the EOC for assistance in coordinating disaster response.

17. Relocates to an alternate site, ~~Fire Department~~ City Hall if the Police Station is damaged.

18. May initially advise the EOC of area affected and gives general damage information.

19. Refers inquiries from the general public regarding the disaster or the whereabouts of an individual to the EOC.

20. Sends a representative to the briefings at the EOC; informs the EOC/City Administrator/Mayor/Incident Commander of any problems.

21. Secures the disaster area and designates personnel~~:~~

    a. To include critical public facilities and residences

    b. Checks volunteer ID cards

    c. Checks permanent ID cards of City personnel

    d. Controls EOC security from any interference with emergency operations

22. Prevents looting in disaster area.

23. Prevents re-entry into damaged or contaminated buildings.

24. Provides security at shelters, if needed.

25. Provides security for visiting dignitaries.

26. Notifies the EOC of possible flooding problems.

27. Picks up stray animals or implements other animal control measures using volunteers, veterinarians or animal control officers. See Annex H.

28. ~~Provides volunteer inmate labor.~~

29. Deputizes ~~additional personnel~~ City Employees or City Council, as required.

30. Continues with police responsibilities and services in unaffected areas.

31. Designates and maintains the lines of succession in the absence of the Police Chief.

D. Communications Center - Police Department (LEOP - Annex B)

1. Maintains a current call-down roster of phones and pagers for key city personnel and others such as the hospital, care centers, schools, and businesses.

2. Provides warning through sirens; if the endangered area is isolated, telephones residents and/or businesses and initiates other warnings systems for identified special populations.

3. Monitors and disseminates further watches and/or warnings or advisories.

4. After the initial request for first response, makes the necessary notifications to include the Mayor and Emergency Management Coordinator.

5. Coordinates emergency radio traffic.

6. May request additional assistance through the EOC.

E. Fire Department - Fire Chief (LEOP - Annex F)

1. Among the First Responders to disaster scene.

2. Assumes the operational control for fire suppression and explosions.

3. If properly trained, serve as a hazardous materials responder; provides measures to minimize dangers from hazardous materials.

4. Provides radiological monitoring at radiological accidents, including the necessary coordination with Nebraska Health and Human Services System Regulation and Licensure and the Nebraska Emergency Management Agency.

5. Implements the Incident Command System per NIMS.

6. May request opening the EOC for assistance in coordinating and supporting disaster response.

7. Coordinates with Law Enforcement in search and rescue operations.

8. Assists Law Enforcement in evacuation efforts.

9. Assists Law Enforcement in warning by public address system or door-to-door.

10. Assists Law Enforcement in crowd control/security of the disaster area.

11. Assesses need for other City Departments to respond and contacts the Department Superintendent(s); reports this to the EOC.

12. Implements mutual aid agreements with other jurisdictions, as needed.

13. Coordinates the staging area with the EOC and Incident Command.

14. Provides back-up equipment for water pumping.

15. Assists in safety inspections to assure the integrity of a structure before permitting re-occupancy.

16. Sends a representative to briefings at the EOC; informs the EOC/Mayor/Incident Commander of any problems.

17. Refers inquiries from the general public regarding the disaster or the whereabouts of an individual, to the EOC.

18. Continues fire suppression operations.

19. Establishes and maintains the lines of succession in the absence of the Fire Chief.

F. Emergency Medical Services - Rescue Chief (LEOP - Annex G)

1. May be among the First Responders at the disaster scene.

2. Implements the Incident Command System per NIMS.

3. Conducts triage operations, if needed.

4. Operates emergency medical units to provide emergency treatment to injured personnel at the scene.

5. Transports injured to the hospital; checks with Police Department\EOC for open routes to hospital.

6. Implements mutual aid agreements with other jurisdictions as necessary, allowing hospital staff to stay at their facility to receive injured.

7. Sends a representative to briefings at the EOC and informs the EOC/ Mayor/Incident Commander of any problems.

8. Continues emergency medical services for the remainder of the City.

9. Establishes and maintains the lines of succession.

G. Public Works/Utilities (LEOP - Annex K)

1. The Public Works/Utilities Department includes these departments: Street, City Electric, Water/Waste Water, Parks and Recreation. If a staging area for the Public Works/Utilities function is established, it will be coordinated with the EOC and Incident Command.

2. Street Department - Superintendent

The call to respond to the disaster will probably come from dispatch at the Douglas County Communications Center. The Superintendent will coordinate

with the Mayor/City Administrator/Incident Commander on disaster work assignments. Tasks may include but are not limited to:

a. Developing a response priority/plan to clear debris from the primary routes needed for First Responders; then clearing the arterials and collectors.

b. Assessing and reporting street damage to the EOC; systematically clearing the streets as prioritized at the EOC briefings with input from the Mayor/Incident Commander, Police Department, and other affected City Departments.

c. Closing streets, if requested by Law Enforcement, by transporting and erecting barricades, signs, and flags at control points established by Law Enforcement.

d. Posting traffic directional signs, as needed, particularly for evacuation.

e. Clearing debris from public areas, but only from private property as is necessary for the rescue or safety of the occupants.

f. Performing priority repairs to streets.

g. Clearing inlets and repairing storm sewers.

h. Providing emergency repair and maintenance of vehicles and equipment during disaster operations.

i. During flooding conditions, coordinating sandbagging operations for public buildings/entities.

j. Assisting the Mayor in meeting requirements for the disposal of disaster debris. Responsibilities for landfill operations are listed under Mayor.

k. Establishing temporary debris collection or disposal sites, additional temporary tree burning areas, as needed and as approved by Dept. of Environment and Energy (NDEE).

l. If not being utilized, furnishing heavy equipment and personnel to other City Departments.

m. Sending a representative to the briefings at the EOC; informing the EOC, Mayor and Incident Commander of accomplishments, needs and any problems.

n. Maintaining records of all overtime, operational expenses, repair costs, in-stock supplies used; supplies, equipment and labor procured during the response and recovery.

3. Electric Department - OPPD

   a. All department employees will report to their normal Street and/or Electric Shop for vehicles, mobile communications and assignments. If their work reporting stations are un-accessible, they will receive further information during the notification or recall process.

   b. The first qualified employee reporting may survey the sub-stations; survey overall damage to see if outside assistance will be required and will alert the Superintendent if mutual aid is needed. This will also be reported to the EOC.

   c. Electrical Supervisor/director will direct and coordinate activities that:

      i. De-energizes downed power lines.

      ii. Restores service as prioritized.

      iii. Coordinates with the Mayor and Incident Command and supplier in finding a temporary source of electricity should the city need it to restore utility service.

      iv. Keeps the Mayor and Incident Command and supplier informed of the current situation and when service may be restored.

      v. Sends representative to briefings at the EOC; inform the EOC//Mayor/Incident Commander of any problems.

      vi. Safety inspects the electric systems on damaged public buildings; coordinates with the building inspector on these inspections.

      vii. Provides emergency lighting where needed for disaster operations.

      viii. Coordinates the use of emergency power generators with the EOC and Incident Command.

      ix. Furnishes available heavy equipment and personnel to other City Departments.

4. Water and Wastewater Department ~~–~~ ~~Superintendent~~M.U.D

   a. Water Division

      i. Can assess each house individually.

      ii. Maintain water pressure and uncontaminated water supply.

iii. Where possible, ensures an adequate water supply to the fire hydrants in case of major fire.

iv. Is prepared to isolate the water system where there is a possibility of contamination from a hazardous materials spill.

v. Repairs the water tower and/or mains, as prioritized; isolates ruptured or damaged mains until repairs can be made.

vi. Coordinates water testing with the State Health and Human Services System.

vii. Provides potable emergency water supply.

a. Locates suitable containers; fills with uncontaminated, potable water.

b. Distributes water to locations as coordinated by the EOC; is aware of prioritized facilities needing water such as the hospital or care facilities.

viii. Safety inspects the water system.

b. Wastewater Division

i. Maintains the sanitary sewer operations.

ii. Is prepared to isolate in-flow if the incident involves a hazardous materials spill into the waste system.

iii. Safety inspects the wastewater system if damaged from the disaster.

iv. Contracts for portable toilets and for their maintenance.

c. Both Water and Wastewater Divisions

i. ~~If not being utilized, may be required to furnish equipment, such as vehicles, and personnel to other City Departments.~~

ii. Sends one person to EOC briefings to represent both Divisions; informs the EOC/Mayor/Incident Commander of any problems.

5. Parks and Recreation Department - Director

a. Surveys damage to parks.

b. Reports to the Mayor for disaster work assignment.

c. If not being utilized, furnishes equipment/personnel to other City Departments; will primarily assist Street Department.

d. Will attend or be represented at EOC briefings; informs the EOC/Mayor of any problems in disaster clean-up/repair.

6. Landfill Operation

The Mayor, in Coordination with Douglas County Environmental Services, will primarily be responsible for coordinating disposal of disaster debris and will work with the Street Department in accomplishing this function. The following may be some of the requirements for disaster operations:

a. Meet the demand for greater disposal operations by:

i. Requesting an extension of hours as needed for debris disposal.

ii. Requesting signs or guides in the landfill area to organize disposal efforts.

b. Obtain permission from ~~DEQ~~ NDEE for normally unauthorized items (to the extent possible) to go to the landfill; find alternatives for disposal of unauthorized items.

c. Maintain a "salvage depot" for recovered, unclaimed damaged property which is removed from public or private property.

d. In coordination with other affected City Departments, the EOC, and Incident Commander establishes temporary site(s) for debris disposal/storage, separation, storage, recycling.

e. Will establish an additional temporary tree-burning area, if the one "permitted" burn site in Bennington is not adequate.

V. EMERGENCY OPERATIONS CENTER

A. Mayor/City Council (LEOP - Annex A)

Responsibilities of the Mayor and City Council during disaster operations may include, but are not limited to:

1. Making executive decisions; establish effective disaster response policy.

2. Exercising emergency powers; provide policy decisions.

3. Signing the Disaster Declaration.

4. Exercising the final authority on subjects such as:

    a. Curfews

    b. Price restrictions

    c. Standards for contractors, craftsmen

    d. Temporary waivers for land use

    e. Other related legal responsibilities

    f. Evacuation decisions

5. Approving emergency legislation for the city.

6. Activating the EOC; notifying the Emergency Manager

7. Emergency Public Information (LEOP - Annex D)

    a. The Mayor will ensure that the public is given timely and accurate information through the Public Information Officer (PIO).

    b. The Mayor will designate a PIO at the time of the disaster if one is not appointed.

    c. The PIO will establish an Information Center to:

        i. Release emergency directions and information to radio, television and newspaper.

        ii. Work with outside media sources, providing timely, accurate information at scheduled media briefings or as the situation dictates.

        iii. Maintains liaison with the EOC and the Incident Commander to stay abreast of current information.

        iv. Serves as the source through which the media will gain access to public officials, if required.

        v. Provides current and accurate information to the general public making inquiries.

8. Coordinating with the City Council members, the Emergency Management Coordinator and the Incident Commander during disaster operations.

9. The Mayor will be alerted of a disaster situation by the dispatcher or Emergency Management Coordinator.

10. Reporting to the EOC to monitor the disaster incident through situation reports and data coming into the EOC; visiting the various areas of the disaster, as necessary.

11. In conjunction with the Emergency Management Director, determining EOC staffing.

12. Providing over-all coordination of all City Departments and purchasing for handling the disaster effort.

13. In conjunction with needs of Field Operations and Emergency Management:

    a. Recruiting any city personnel not involved in disaster response who could assist in emergency duties.

    b. Forming a clerical pool and provide any other support personnel needed to staff the EOC - may include recording disaster events, maintaining status boards, word processing, answering inquiries, telephoning, etc.

14. Maintaining current inventory and resource list of emergency equipment and supplies.

15. Coordinating citywide resources that may be used in disaster response/recovery.

16. Coordinating with the City Attorney on any legal emergency matters.

17. Responding to official inquiries.

18. If a number of public buildings and/or streets have been affected by the disaster, assisting in prioritizing the return to service.

19. Coordinating with the Building Inspector in recovery and rebuilding efforts.

20. Ensuring the Building Inspector has designated someone to photographically document damage should there be a later application for state or federal assistance.

21. Designating appropriate staff to photograph debris piles before disposal.

22. In conjunction with the Clerk/Treasurer, ensuring that the City Clerk/Treasurer documents expenses for the disaster including the donation of supplies, equipment, services and volunteer labor.

23. Assisting the Emergency Management Director in determining the location(s) for the distribution of potable water and requesting the Water Department to

provide potable water to the public; then through the Public Information Officer, notifying the public of the availability and location(s) of water.

24. Working with the Emergency Management Director in providing liaison with local contractors, businesses, and industries to obtain the needed heavy equipment and operators, supplies, or specialized personnel as required in the disaster situation.

25. Advising disaster victims of temporary emergency housing.

26. Establishing a point of contact for cash donations from the community for disaster victims/efforts and establishing guidelines in distributing the money. Also maintain an accepted, standardized accounting system to track appropriate financial donations.

27. Maintaining a "salvage depot" for unclaimed items.

C. Emergency Management Coordinator

The Bennington Emergency Management Coordinator, assisted by the Douglas County Emergency Management Agency, will act as a disaster operations advisor to the Mayor. Disaster operations duties for the Emergency Management Coordinator may include, but are not limited to:

1. Being responsible for the EOC readiness to include adequate communications systems, status/ICS boards, maps, office supplies/ equipment, printed logs/forms, alternate power or an alternate location.

2. Activating the EOC; assumes overall operational management and coordination for the support of emergency functions of the disaster response and recovery.

3. In conjunction with the Mayor, determining who is needed on the EOC Staff.

4. Maintaining a current call-down list of EOC Staff with an established procedure for calling in the Staff.

5. Coordinating additional communications support, such as amateur radio operators, staff to take calls for "rumor control", etc.

6. Tracking and recording disaster events electronically, or on a status board or flip chart; plotting areas of destruction on maps; staff from the City Clerk/Treasurer's may be assigned this function.

7. Conducting EOC briefing(s) to coordinate disaster response/recovery efforts; determine with executives how often briefings are needed.

8. Coordinating with the City Departments as well as local businesses, private groups, volunteers, and adjacent jurisdictions called for mutual aid and with Douglas County government if the situation dictates.

9. Requesting the Public Information Officer to provide emergency information to the public concerning an evacuation.

10. Coordinating transportation that may be required for evacuation.

11. Advising in the selection of assembly points for transportation.

12. Coordinating shelter operations with the American Red Cross.

13. Recommending that the Mayor/Council declare an emergency; preparing the Disaster Declaration for the signature of the Mayor and the witness of the Clerk.

14. Coordinating with the City Attorney on any legal emergency matters.

15. Coordinating with the ARC/Social Services/Area Agency on Aging on disaster needs of individuals to provide necessary outreach services and assistance in recovery.

16. Coordinating staging areas with Field Operations.

17. Disseminating Identification cards for:

    a. Emergency workers

    b. Volunteers

    c. Disaster area residents

    d. Appointed/elected officials

18. Coordinating with the Mayor in determining potable water distribution locations; assuring that the public is notified concerning the availability and location of water.

19. Working with the Mayor in providing liaison with local contractors, businesses and industry to obtain the needed heavy equipment and operators, supplies, or specialized personnel as required.

20. Making formal requests to the next higher levels of government for assistance if the disaster response is beyond the capability of the City.

21. Providing pre-event training opportunities for personnel who will respond to a disaster.

22. Reviewing and updating this Plan for the City of Bennington, annually.

D. City Attorney

1. Reviews the Nebraska Emergency Management Act and provides emergency legal counsel to city officials on subjects such as:

   a. Curfews

   b. Price restrictions

   c. Standards for contractors, craftsmen to ensure disaster victims are not further victims of unscrupulous practices

   d. Temporary waivers for land use

   e. Other related legal duties

2. Drafts emergency legislation for the city.

3. Provides assistance in negotiating contracts for emergency services.

E. Building Inspector – ~~City of Omaha Planning and~~ Douglas County Environmental Services(LEOP - Annex C)

1. May coordinate or assist the Debris Manager in damage assessment of:

   a. Public entities

   b. Homes

   c. Businesses

2. Compiles information to define the property appraisals/values and insurance coverage as well as damage sustained.

3. Works with the American Red Cross damage assessment team to assure all homes have been surveyed for damage.

4. In conjunction with the Mayor, assures someone is designated to photograph and record public and private damage should there be an application for state or federal assistance.

5. Compiles all damage assessment reports into a summary document for use by the EOC Staff.

6. Assures that safety inspections are conducted for public and private buildings and issues temporary occupancy permits for temporary housing.

7. Prepares demolition orders for all unsafe structures and provides assistance in the coordination of the demolition work.

8. Assures that rebuilding is in compliance with the City's master development plan.

9. Coordinates first with local contractors/lumber yards to restore damaged public facilities.

10. Coordinates with the Mayor in establishing a point of contact for insurance adjusters and the influx of builders and repairmen.

11. Contracts, with the approval of the City Administrator, for needed structural engineering services.

12. Coordinates, as necessary, with OPPD on the safety inspections of the electric systems on damaged public buildings.

13. Ensures that all incoming contractors register through the Building Inspector's office.

F. City Clerk

1. Witnesses the Disaster Declaration.

2. Tracks and documents all expenses for the disaster operations from each City Department to include:

   a. Labor (regular and overtime, temporary help and volunteer time).

   b. Equipment usage, rentals, repairs due to the disaster.

   c. Materials (to include parts and supplies used from the City's inventory) and

   d. Accounts for the reception and disbursements of all appropriate financial aid, equipment, supplies, volunteer labor and donations.

3. Coordinates with the Purchasing Officer in assigning (at the time of the disaster) an account number for emergency expenditures.

4. Provides financial statistics and summaries for the cost of the disaster, when requested.

5. In conjunction with the Mayor, prepares the necessary documentation required for state and federal disaster assistance applications.

6. Provides staff for the EOC to track and record disaster events.

7. Work as or closely with the Volunteer Coordinator in Bennington Procedures are outlined in Appendix 1 to Annex L.

8. Makes emergency purchases, as required.

9. When the Mayor declares a disaster, implements the policy that delegates authority to department superintendents to purchase or lease emergency supplies and/or equipment.

10. Coordinates with the City Clerk/Treasurer in assigning department superintendents an account number for emergency expenditures.

Item #10

Douglas County Armor Coat and Patching Project Invoice

Douglas County

Remit To :
Douglas County Treasurer
RM H03 Acct Division
1819 Farnam St
Omaha NE 68183

Bill To :
CITY OF BENNINGTON
15514 WAREHOUSE ST
PO BOX 221
BENNINGTON NE 68007

Ship To :

Customer #	28207	**Sales Order #**	
Invoice #	55634	**Invoice Date :**	12-AUG-25
Terms :	30 NET		
Transaction Type :	ENGINEERS	**Total due ($) :**	27,887.00

TEAR AT THE DOTTED LINE

PLEASE RETURN TOP PORTION WITH REMITTANCE

(Not including your Douglas County invoice with payment could delay processing)

Item No	Description	Qty Ordered	Qty Invoiced	Unit Price	Extended Price
1	PAY REQ #1 ARMORE COAT AT 168TH ST FROM BENNINGTON RD TO NORTH OF S/O BRIDGE	1	1	27887.00	27887.00
	SPECIAL INSTRUCTIONS		**DUE DATE**		**TOTAL DUE**
			11-SEP-25		$27,887.00

Attn: Accounts Payable
CITY OF BENNINGTON
15514 WAREHOUSE ST
PO BOX 221
BENNINGTON NE 68007

Item #11

Public Works Building

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: 4 Period To: 08/31/25 Architect's Project No:	Date: 08/29/2025
From (Contractor):	Darland Construction Co. 4115 S 133rd Street Omaha, NE 68137	Contractor Job Number: 25-1-007 Via (Architect):		Contract Date:	
Phone:		Contract For:			

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	2,600.00	-17,000.00
Number / Date Approved		
Change orders approved this month		
Totals		
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	780,028.00
Retainage	
5.0% of completed work	38,001.40
5.0% of stored material	1,000.00
Total retainage	39,001.40
Total earned less retainage	741,026.60
Less previous certificates of payment	535,744.90
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	**205,281.70**
Balance to finish, including retainage	976,448.40

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: John Moderak
By: _____ Date: 9/2/25
State of: Nebraska County of: Douglas
Subscribed and sworn to before me this 2nd day of Sept.,
2025 (year). Notary public: _____
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: 09.02.2025

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: 4 Date: 08/29/25 Period To: 08/31/25
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	36,691.00	0.00	0.00	36,691.00	47.72	40,203.00	1,834.55	
002.00	Site Utilities	62,985.00	0.00	30,000.00	0.00	30,000.00	47.63	32,985.00	1,500.00	
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	99,345.00	80,000.00	0.00	179,345.00	89.95	20,040.00	8,967.25	
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	228,000.00	0.00	0.00	228,000.00	54.25	192,300.00	11,400.00	
014.00	Fire Sprinkler System	35,860.00	0.00	3,586.00	0.00	3,586.00	10.00	32,274.00	179.30	
015.00	Plumbing	83,757.00	11,000.00	26,000.00	0.00	37,000.00	44.18	46,757.00	1,850.00	
016.00	HVAC	86,486.00	23,906.00	0.00	20,000.00	43,906.00	50.77	42,580.00	2,195.30	
017.00	Electrical	114,950.00	6,500.00	4,500.00	0.00	11,000.00	9.57	103,950.00	550.00	
018.00	GC's/GR's/Fee	276,327.00	130,500.00	52,000.00	0.00	182,500.00	66.04	93,827.00	9,125.00	
	Application Total	1,717,475.00	563,942.00	196,086.00	20,000.00	780,028.00	45.42	937,447.00	39,001.40	

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Change Order

PROJECT: *(Name and address)*
Bennington Public Works Building
Bennington, Nebraska

CONTRACT INFORMATION:
Contract For: General Construction
Date: April 22, 2026

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: September 3, 2025

OWNER: *(Name and address)*
City of Bennington
15505 Warehouse Street
Bennington, NE 68007

ARCHITECT: *(Name and address)*
JEO Architecture, Inc.
2000 Q Street, Suite 500
Lincoln, Nebraska 68503

CONTRACTOR: *(Name and address)*
Darland Construction Co
4115 So. 133rd St
Omaha, NE 68137

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Add Air compressor piping and required electrical - Add $16,364.70

The original Contract Sum was	$	1,731,875.00
The net change by previously authorized Change Orders	$	-14,400.00
The Contract Sum prior to this Change Order was	$	1,717,475.00
The Contract Sum will be increased by this Change Order in the amount of	$	16,364.70
The new Contract Sum including this Change Order will be	$	1,733,839.70

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be March 4, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT	CONTRACTOR	OWNER
JEO Architecture, Inc. *(Firm name)*	Darland Construction Co *(Firm name)*	City of Bennington *(Firm name)*
SIGNATURE	John Maderak SIGNATURE	SIGNATURE
Jarred Meyer, Associate AIA|LEED AP BD+C, Associate AIA	John Maderak, Senior Project Manager	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
09.03.2025	9/3/25	
DATE	DATE	DATE

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User Notes:
(3B9ADA3D)

Darland
BUILDING TO A HIGHER STANDARD

PCCO #003

Darland Construction Co.
4115 S 133rd St
Omaha, Nebraska 68137

Project: 25-1-007 - Bennington Public Works Building
15801 Bennington Rd.
Bennington, Nebraska 68007

Prime Contract Change Order #003:

TO:	**City of Bennington** 15505 Warehouse St. Bennington, Nebraska 68007	**FROM:**	**Darland Construction Co.** 4115 S 133rd St Omaha, Nebraska 68137
DATE CREATED:	8/28/2025	**CREATED BY:**	John Maderak **(Darland Construction Co.)**
CONTRACT STATUS:	Pending - Not Proceeding	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:	5 days	**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	25-1-007 - COB00:25-1-007 Prime Contract	**TOTAL AMOUNT:**	$16,364.70

DESCRIPTION:
PR # 4 - Air compressor and piping added

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
003	PR # 4- Air piping		$16,364.70
		Total:	$16,364.70

CHANGE ORDER LINE ITEMS:

PCO # 003: PR # 4- Air piping

#	Budget Code	Description	Amount
1	026-2605-150.SUB Electrical Distribution.SUBCONTRACTORS	Electrical	$1,400.00
2	022-2205-400.SUB Compressed Air.SUBCONTRACTORS	Air Piping	$13,477.00
		Subtotal:	**$14,877.00**
		Darland GC.s/GR.s/Fee (10.00%):	$1,487.70
		Grand Total:	**$16,364.70**

The original (Contract Sum)	$1,731,875.00
Net change by previously authorized Change Orders	($14,400.00)
The contract sum prior to this Change Order was	$1,717,475.00
The contract sum would be changed by this Change Order in the amount of	$16,364.70
The new contract sum including this Change Order will be	$1,733,839.70

The contract time will be increased by this Change Order by 5 days.

Jarred Meyer (JEO Consulting Group, Inc.)	**City of Bennington**	**Darland Construction Co.**
2000 Q st	15505 Warehouse St.	4115 S 133rd St
Lincoln, Nebraska 68503	Bennington, Nebraska 68007	Omaha, Nebraska 68137
SIGNATURE **DATE**	**SIGNATURE** **DATE**	**SIGNATURE** **DATE**

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Bennington Public Works Building
Bennington, Nebraska

CONTRACT INFORMATION:
Contract For: General Construction
Date: April 22, 2026

CHANGE ORDER INFORMATION:
Change Order Number: 004
Date: September 3, 2025

OWNER: *(Name and address)*
City of Bennington
15505 Warehouse Street
Bennington, NE 68007

ARCHITECT: *(Name and address)*
JEO Architecture, Inc.
2000 Q Street, Suite 500
Lincoln, Nebraska 68503

CONTRACTOR: *(Name and address)*
Darland Construction Co
4115 So. 133rd St
Omaha, NE 68137

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Add concrete paving and striping - Add $13,181.30

The original Contract Sum was	$	1,731,875.00
The net change by previously authorized Change Orders	$	1,964.70
The Contract Sum prior to this Change Order was	$	1,733,839.70
The Contract Sum will be increased by this Change Order in the amount of	$	13,181.30
The new Contract Sum including this Change Order will be	$	1,747,021.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be March 4, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT	CONTRACTOR	OWNER
JEO Architecture, Inc. *(Firm name)*	Darland Construction Co *(Firm name)*	City of Bennington *(Firm name)*
SIGNATURE	John Maderak SIGNATURE	SIGNATURE
Jarred Meyer, Associate AIA|LEED AP BD+C, Associate AIA	John Maderak, Senior Project Manager	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
09.03.2025	9/3/25	
DATE	DATE	DATE

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User Notes: (3B9ADA2F)

Darland
BUILDING TO A HIGHER STANDARD

Darland Construction Co.
4115 S 133rd St
Omaha, Nebraska 68137

PCCO #004

Project: 25-1-007 - Bennington Public Works Building
15801 Bennington Rd.
Bennington, Nebraska 68007

Prime Contract Change Order #004:

TO:	**City of Bennington** 15505 Warehouse St. Bennington, Nebraska 68007	**FROM:**	**Darland Construction Co.** 4115 S 133rd St Omaha, Nebraska 68137
DATE CREATED:	8/29/2025	**CREATED BY:**	John Maderak **(Darland Construction Co.)**
CONTRACT STATUS:	Pending - Not Proceeding	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:	2 days	**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	25-1-007 - COB00:25-1-007 Prime Contract	**TOTAL AMOUNT:**	$13,181.30
DESCRIPTION:			

ATTACHMENTS:
Bestco = $ 400.00.pdf, CR Menn = $ 11,583.00.pdf, G709-2018 - Proposal Request 005.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
004	PR 5- Added paving	2 days	$13,181.30
		Total:	$13,181.30

CHANGE ORDER LINE ITEMS:

PCO # 004: PR 5- Added paving

#	Budget Code	Description	Amount
1	032-3205-050.SUB Concrete Paving.SUBCONTRACTORS	Concrete paving	$11,583.00
2	032-3210-100.SUB Pavement Markings.SUBCONTRACTORS	Striping	$400.00
		Subtotal:	**$11,983.00**
		Darland GR.s/GC.s/ Fee (10.00%):	$1,198.30
		Grand Total:	**$13,181.30**

The original (Contract Sum)	$1,731,875.00
Net change by previously authorized Change Orders	($14,400.00)
The contract sum prior to this Change Order was	$1,717,475.00
The contract sum would be changed by this Change Order in the amount of	$13,181.30
The new contract sum including this Change Order will be	$1,730,656.30

The contract time will be increased by this Change Order by 2 days.

Jarred Meyer (JEO Consulting Group, Inc.)	**City of Bennington**	**Darland Construction Co.**
2000 Q st	15505 Warehouse St.	4115 S 133rd St
Lincoln, Nebraska 68503	Bennington, Nebraska 68007	Omaha, Nebraska 68137
SIGNATURE **DATE**	**SIGNATURE** **DATE**	**SIGNATURE** **DATE**

Item #12

Neumeyer Farm Park

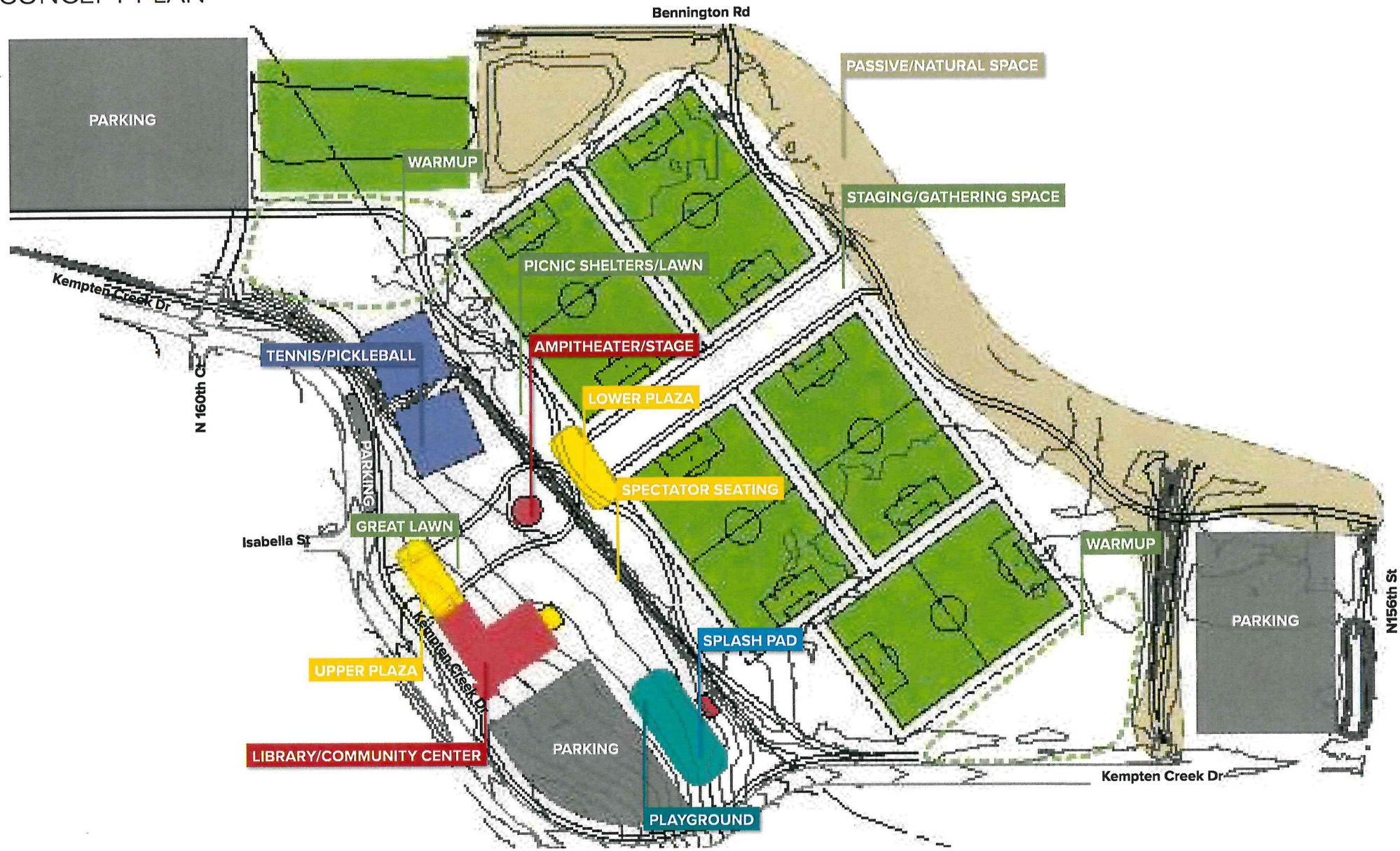
Funds Available as of 12/2023	$ 601,935.28
Donations for 2024	$ 72,700.00
Second half Grant	$ 218,850.00
Estimated Total funds available 12/2024	$ 893,485.28

DATE	Olsson	BladeMaster	Funds Expended	Reimb. Received	Invoice Amount	
Sep-22	$ 9,200.00		$ 9,200.00			
Oct-22	$ 9,668.00		$ 18,868.00			
Nov-22	$ 19,620.69		$ 38,488.69			
Dec-22	$ 22,956.75		$ 61,445.44			
Jan-23	$ 33,622.50		$ 95,067.94			
Feb-23	$ 14,438.58		$ 109,506.52			
Mar-23	$ 2,550.00		$ 112,056.52			
Apr-23	$ 1,206.55		$ 113,263.07			
May-23			$ 113,263.07			
Jun-23	$ 4,049.78		$ 117,312.85			
Jul-23	$ 2,300.24		$ 10,106.57	$ 109,506.52	$ 109,506.52	Inv #1 3-2023
Aug-23	$ 6,732.99		$ 16,839.56			
Sep-23	$ 4,522.32		$ 21,361.88			
Oct-23		$ 136,987.20	$ 158,349.08			
Nov-23	$ 1,459.78		$ 159,808.86			
Dec-23	$ 65.00		$ 159,873.86			
Jan-24	$ 534.43		$ 160,408.29			
Feb-24			$ 160,408.29			
Mar-24	$ 18,967.24		$ 179,375.53			
Apr-24	$ 5,215.11	$ 133,505.07	$ 276,227.38	$ 41,868.33	$ 41,868.33	Inv #2 4-2024
May-24	$ 3,203.44		$ 279,430.82			
Jun-24	$ 1,159.60	$ 169,313.48	$ 449,903.90			
Jul-24	$ 1,382.84	$ 168,138.44	$ 619,425.18			
Aug-24	$ 411.24	$ 150,682.14	$ 701,859.20	$ 68,659.36	$ 770,107.32	Inv #3 8-2024
Sep-24	$ 2,427.85	$ 95,474.88	$ 437,216.93	$ 362,545.00		Inv #3 8-2024
Oct-24	$ 1,063.56	$ 32,705.52	$ 470,986.01			
Nov-24			$ 470,986.01			
Dec-24			$ 470,986.01			
Jan-25			$ 470,986.01			
Feb-25		$ 84,667.57	$ 555,653.58			
Mar-25			$ 525,653.58	$ 30,000.00		pmt by foundation
Apr-25			$ 450,653.58	$ 75,000.00		Inv #3 8-2024
May-25					$ 216,750.62	
2nd Half of Grant Payment			$ 230,085.27	$ 220,568.31		
Jun-25						
Jul-25						
Aug-25						
Sep-25						
Oct-25						
Nov-25						
SubTotal	$ 166,758.49	$ 971,474.30		$ 908,147.52	$ 1,138,232.79	
TOTAL to DATE		$ 1,138,232.79		Remaining Due	$ 230,085.27	

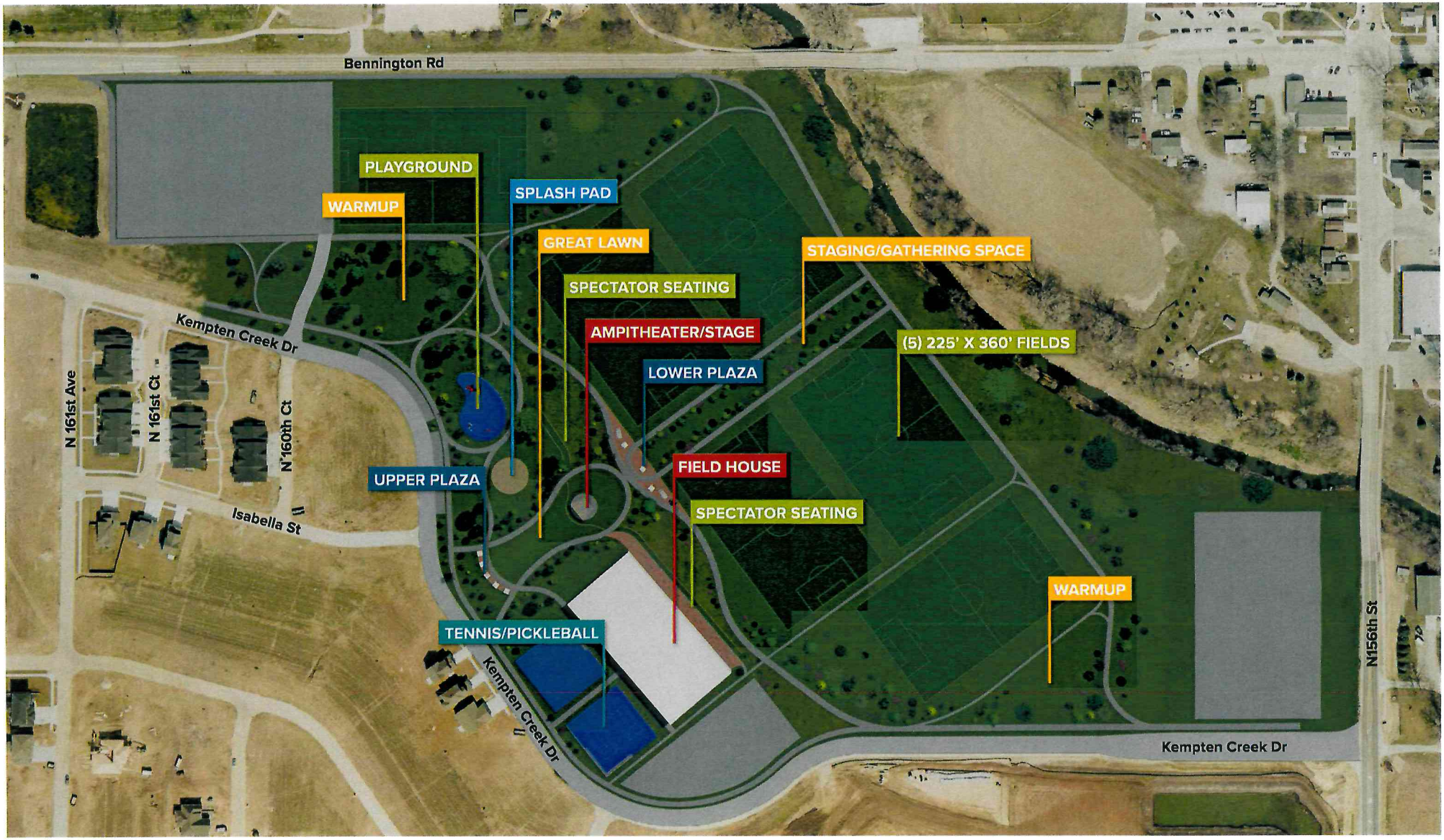
Neumeyer Farm Park Phase 1 balance

Pledges for 2025	$ 72,700.00
Pledges for 2026	$ 72,700.00
Pledges for 2027	$ 72,700.00

CONCEPT PLAN



CONCEPT PLAN



Item #13

Ordinance No. 544

Motor Vehicle Collision Facility – Amendments to Zoning Regulations

PROCEEDINGS AND PASSAGE OF ORDINANCE NO. 544:

The Mayor and City Council of the City of Bennington, Nebraska, met in regular session on September 8, 2025 at 6:00 p.m., at the Bennington City Office, 15505 Warehouse Street, and acted on the following described ordinance:

ORDINANCE NO. 544

AN ORDINANCE AMENDING THE CITY OF BENNINGTON'S ZONING REGULATIONS SECTIONS 2.03.270A, 5.10.03(F), AND 5.10.06(C) REGARDING A MOTOR VEHICLE COLLISION FACILITY DEFINITION, INCLUDING MOTOR VEHICLE COLLISION FACILITY AS A CONDITIONAL USE IN THE C-1 HIGHWAY COMMERCIAL ZONING DISTRICT, AND AMENDING USE LIMITATIONS AND OUTDOOR STORAGE IN THE C-1 HIGHWAY COMMERCIAL ZONING DISTRICT.

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

Section 1. Section 2.03.270A is hereby added to the Zoning Regulations of the City of Bennington regarding a definition of a Motor Vehicle Collision Facility use as follows:

2.03.270A **MOTOR VEHICLE COLLISION FACILITY** shall mean a repair, glass and paint facility offering services such as auto body repair, frame straightening, fender and bumper repair, vehicle painting and paint repair, in-store and mobile glass repair and replacement, calibration and alignment services, and the sale of ancillary vehicle parts and services, at which all work, repairs and painting shall be undertaken inside of the building, and no outdoor storage of tires or vehicle parts shall be permitted. Also referred to as Body Repair.

Section 2. Section 5.10.03(F) of the Zoning Regulations of the City of Bennington is hereby amended to add motor vehicle collision facility as a Conditional Use in the C-1 Highway Commercial Zoning District as follows:

5.10.3 Conditional Uses:

The following uses may be allowed through the approval of a Conditional Use Permit, as established by this Ordinance, provide all noted, as well as any special conditions required by the City Council are met.

A. Temporary structure for festivals or commercial events.
B. Drive-in restaurants.
C. Recreational establishments
D. Gasoline service stations with service and/or repair.

E. Churches, temples, seminaries, and convents including residences for teachers and pastors, and family child care I and II as accessory uses for churches and temples.

F. Automobile display, sales, service, and repair including motor vehicle collision facility.

G. Laundry pickup and delivery stations.

H. Printing and publishing.

I. Apartment buildings

J. Living quarters used by watchmen or custodians of the commercially used property.

K. Motels, hotels and trailer campgrounds.

L. Farm implement display or salesroom.

M. Boats/other watercraft, sales and service.

N. Car wash.

O. Outdoor storage facilities in conjunction with self-storage units.

P. Radio, television and communication towers and transmitters, provided:

A. The use shall comply with Section 7.08 of this Ordinance.

B. The structure is within 1,500 feet of an identified major intersection.

C. Any proposed tower construction within 300 feet of the Highway 36 centerline shall be reviewed by the Property Management Division of the Nebraska Department of Transportation. This requirement is due to a potential corridor protection area being designated along Highway 36.

D. Consistent with section 7.08.05 of this Zoning Ordinances, the Planning Commission may recommend, and the City Council may approve the Tower Development Permit as requested in the pending application with any conditions or safeguards they deem reasonable based upon the application and / or input received at the public hearings.

E. Notwithstanding the provision of any other ordinance governing separation between towers, if a permit is granted for a new tower within a district, the separation distance between such tower and any preexisting towers shall be the distance, determined by the City Council at the time such Tower Development Permit is granted. The minimum distance shall be based upon current engineering data submitted by the applicant for the tower. Engineering data, at a minimum, shall include the determined manufacturer's designed fall distance rate.

F. All other setbacks between the tower, residentially zoned districts and occupied structures as set forth in Section 7.08.06 of the Zoning Ordinance shall be set back the greater of (i) a distance equal to the tower manufacturer's designed fall distance rate, or (ii) the distances set forth in sections 7.08.06 (A) and (B).

Q. Family child care I and II.

R. Event center.

S. Dance/Yoga/Cheer/Gymnastics/Martial Arts/Boxing Studio, not including those classified as an Adult Establishment.

T. Business-Commercial Flex subject to requirements in Section 7.19 with a prohibition on outdoor storage.

Section 3. Section 5.10.06(C) of the Zoning Regulations of the City of Bennington regarding use limitations and outdoor storage in the C-1 Highway Commercial Zoning District is hereby amended as follows:

5.10.06 Use Limitations:

A. Special Provisions. Any building over two stories in height permitted in a Commercial District shall be so designed to provide for adequate light and air so that any part of such building above the second story shall be no closer than 20 feet perpendicular distance from the vertical extension of any lot boundary.

B. When adjacent to residentially zoned land, no parking, drives or signs shall be allowed in the required front yard within 15 feet of such district. Furthermore, permanent screening shall be provided in this area in order to minimize impacts on residentially zoned property.

C. No outdoor storage shall be permitted, except

   i. Outdoor storage facilities in conjunction with self-storage units and approved via the conditional use permit process,

   ii. The outdoor storage of vehicles(s) awaiting service at a Motor Vehicle Collision Facility provided that all such vehicles are parked within an enclosed and screened area (screening shall be 6 feet tall per Article 7), and

   iii. The display of merchandise for sale to the public.

D. Exterior lighting fixtures shall be shaded so that no direct light is cast upon any residential property and so that no glare is visible to any traffic on any public street.

Section 4. The previous Sections 5.10.03 and 5.10.06 of the City of Bennington's Zoning Regulations are hereby repealed, and the foregoing Sections 1, 2, and 3 of this Ordinance shall be codified in the Zoning Regulations of the City of Bennington as Sections 2.03.270A, 5.10.03, and 5.10.06 respectively.

Following the introduction, the Ordinance was read by title for the first time at which time Council member _____ moved that the statutory rule requiring that an ordinance be read by title on three separate occasions be dispensed with. Council member _____ seconded the motion. Upon roll call vote the following Council members voted YEA: _____

_____

_____.

The following voted NAY:_____
_____
_____.

The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance. Council member _____ then moved for final passage of the Ordinance, which motion was seconded by Council member _____. The Mayor then stated the question was "Shall Ordinance No. 544 be passed and adopted?" Upon roll call vote, the following Council members voted YEA: _____
_____.

The following voted NAY: _____.
The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto.

PASSED AND APPROVED this 8th day of September, 2025.

ATTEST:

_____ _____
CITY CLERK MINDI LAAKER MAYOR CLINT ADAMS

Item #14

Library Report

Bennington City Council Meeting
September 8, 2026
Library Report

Bennington Public Library Board of Trustees Meeting
August 26, 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 July statistical report.

Staff and patrons alike celebrated a successful **Summer Reading** Program at the **Finale** in Centennial Park on August 2nd. A few differences from past finale events - activities were more spread out throughout the park, a small water slide was available for little ones, there were activities that didn't require getting wet—obstacle course as well as yard games from our discovery kit collection, ice pops in place of snow cones (our long-time snow cone donors, Ken and Judy Blessie, have retired), kids loved the temporary tattoos, the music provided a festive atmosphere, and our volunteens enjoyed the slides to themselves for an hour of fun afterwards.

Summer 2025 by the Numbers (June & July)				
	Total	children	teens	adults
Reading Challenge signups	938	653	132	153
Read 50 Days-Free Book Award	481	385	96	na
Number of programs	105	73	23	9
Program attendance	4050	3673	294	83
Reading Rewards/tickets	3005	2358	538	109
Discover tickets (Bonus)	161	118	30	13
Drawing Prizes awarded	30	18	8	4
Library Cards issued/processed	380			
Items processed/cataloged	561			
Volunteers/Volunteens	67		62	5
Volunteer hours	938			
Bennington Daze Outreach Events	485+			
Paint Sticks	123			
Scavenger Hunt	1480			
Circulation-Physical items	31084			
Circulation-digital	4615			
Total Circulation	35699			

Today we had the last of three Out and About Storytimes during the month of August. Locations included Lake Cunningham, Cup & Cone, and Nelson Produce Farm (Sunflower Festival). We are partnering with Maple Music Studio here at the library for an Intro to Music Class for preschoolers on Wednesday, August 27.

The Omaha Astronomical Society members showed up in force to show our moon and star gazers a fun time at the **Star Party** has been rescheduled with the Omaha Astronomical Society on August 6 at 8:45 PM at the Glacier Creek Preserve.

The harvest from our **Community Garden** has so far included cucumbers, tomatoes, peppers and zucchini. The harvest on any given day is set out on a table in the library entry area for anyone to take.

Our **Seed Library** has gotten a lot of use. Badger Buddies 4-H Club has provided additional seeds and community members are encouraged to donate seeds as well.

We are looking forward to the Adult **Vegetable Pickling Class** with The Big Garden on Monday evening, September 15 at 6:00 PM in the conference room. The date was changed due to parking concerns during the Bennington Farmer's Market.

The Cooking with Herbs class this summer sparked an interest in other **adult library programs** offered by the Nebraska Extension and thus, a Soup Class will be held in the library conference room on Thursday, October 30 at 4:00 PM.

An analysis of our **teen programming** and engagement over the past year has resulted in replacing weekly Teen Time, with one monthly Teen Retreat event. The teens this summer really enjoyed the Teen Retreat events and expressed interest in attending coordinated activities, along with a chance to visit and socialize with friends they have met through the library.

A **Teen Blab** (Bennington Library Advisory Board) information meeting is scheduled for this evening. Several of the teens who volunteered and/or attended Teen Retreat events this summer plan to attend to learn more about what Teen BLAB is all about.

We have renewed our Newsbank database subscription for the **Omaha World Herald** and have added the **2025 edition of America's News** with over 4,125 total titles (additional titles added throughout the year), 391 digital/image editions, including USA Today, 36 Nebraska titles, and eight Nebraska digital/image editions such as the **Lincoln Journal Star**.

Technology/Building Maintenance

LibCal Pro pass/schedule management software has been purchased. Our aim is to go live with the ability to check out partnership passes digitally through our library website by October 1st.

A new touch screen/monitor for our self-check station was purchased and installed. And, it has made all the difference! Other end-of-year equipment purchases will include Windows 11 compatible staff computers and carpentry work by the KayDee Company to repair and improve the staff workspace at circulation desk.

Strategic Electric has been hired to replace the library, kitchen, and restrooms lighting systems. They began work on the restroom lights Monday and will finish up on Friday, September 12 in the library and kitchen.

The library and conference room carpets are scheduled to be cleaned this Friday, August 29.

Personnel/Staff Development

The full library staff gathered for a summer recap meeting on August 8. Staff discussed what went well and ideas and tweaks for next year. A significant win was the positive feedback received about the changes we made to the Reading Challenge—tracking days instead of minutes, use of paper trackers, the pick-a-prize chance drawing and the high completion rate. The decorations were fabulous including the decorated paint sticks, which provided a unique and fun way to engage with our patrons. The teens were surveyed about their volunteer service and teen retreat events. A sample of responses indicated the teens enjoyed their time volunteering at the library, they felt appreciated and liked the teen retreat events. The staff collectively came up with great ideas and concrete suggestions for making our Summer Reading Program even better next year.

The all-staff meeting was also a great time for the staff to review the Community Needs Response Plan, the progress we are making, and areas of focus post summer: rethink community room policies, construction of a crosswalk has begun, continue our efforts to look with a fresh, discerning eye when it comes to how our space is laid out (sometimes small changes can make a big difference–repositioning the seating of the high-top table to face the center of the library),

continue to support local businesses through partnerships and Out & About events, outreach efforts with BPS staff and administrators to offer services and the coordination of field trips to the library.

Looking to the fall season the staff discussed plans for September Library Card Sign Up Month, Bennington Founders Day/National Good Neighbor Day, and Freaky Fun Friday Halloween event.

Taryn left for college August 17 (She will be scheduled to work during winter and summer breaks). Lydia's first day of college was August 25. Lisa is on vacation this week.

Staff development session (Fostering Healthy Communication in your Library) with Jessica Chamberlain is scheduled for October 10.

Johnna and Lisa are registered to attend the NLA (Nebraska Library Association) Conference in York, NE on October 22 and 23.



The Library immediately following a summer community partner event.

Bennington Public Library
July 2025 Statistics

July	2025	2024
Circulation of physical items	16105	14376
OVERDRIVE	2368	2010
*OD Audio	*1280	*1041
*OD eBook	*913	*882
*OD Magazine	*156	*75
*OD BPS	19	*12
Book Club Kits	30	29
Total Circulation	**18522**	**16415**
Items Processed/Cataloged	**368**	**158**
Newsbank use (OWH)	**582/2891/198**	**514/1293/168**
Computer Use	**389**	**264**
Study Room Use	**44**	**22**
Conference Room Use	**17**	**17**
Cards issued		
City	36	32
Douglas County	94	85
Omaha	25	25
Other County	2	2
Total library cards issued	**157**	**144**
Preschool STEAM (4)	180	212
Storytime (5)	310	121
Outreach-Koala (3)	49	56
Storytime Saturday (1)	31	19
Total Early Literacy Programs (13)	**570**	408
Self-directed Early Lit-Scav Hunt	**780**	620
Open Art Studio (5)	220	171
LEGO (5)	185	146
Read with a Dog (1)	25	50
Elem STEAM (5)	154	142
SRP Movie (4)	70	122
Camp Read (0)	na	46
Community Partners (5)	578	377
Total Elementary Programs (25)	**1232**	1054
Self-directed-elementary-Paint Sticks	**123**	na
Teen Time (5)	33	78
Teen Retreat (4)	84	56
Teen Crochet Corner (2)	9	na
Total T(w)een Programs (11)	**126**	134
Book Clubs (3)	30	20
Second Saturday Craft Circle	5	na
Cooking with Herbs	14	na
Total Adult Programs (5)	**49**	20
Self-directed Gen Interest-Puzzle exch	**20**	40
Library Visits	**7182**	6150
Volunteers/Hours	**67/450**	49/363
Copier/Printer 4/13-5/12	**2602**	2695

Collection Code	Check	Renew	Total
Adult DVDs	37	46	83
Adult Fiction	840	968	1808
Adult Large Print Fiction	2	3	5
Adult Magazines	13	0	13
Adult Nonfiction	132	228	360
Cake Pans	15	1	16
Interlibrary Loan	24	4	28
Childrens Boardbooks	175	179	354
Childrens Chapter Books	920	1225	2145
Childrens Comic Books	45	74	119
Childrens Books on CD	6	13	19
Childrens DVDs	167	197	364
Childrens Easy Readers	1293	1345	2638
Childrens Graphic Novels	700	657	1357
Childrens Magazines	34	0	34
Childrens Nonfiction	877	967	1844
Childrens Picture Books	1592	1939	3531
Childrens Playaways	191	187	378
Childrens Readalongs	77	110	187
Kits	83	2	85
Special Collections	39	0	39
Young Adult Books on CD	1	0	1
Young Adult Fiction	229	350	579
Young Adult Graphic Novels	38	63	101
Young Adult Nonfiction	5	8	13
Young Adult Playaways	2	2	4
Total Physical Items	**7537**	**8568**	**16105**

Social Media 7/21	follow	likes /views	reach
TikTok	1512	49600	
Instagram	640	8476	867
Facebook	2088	12728	3365
Website		4832	

ITEM #16

Public Works Report

September 2025 Public Works Report

Parks:

Tree debris clean up continues at Tim Ohrt Park. Mulching of branches from parks and public will continue, need rain to hold off. Wet branches clog the chipper, slowing process down. Once mulching is done, trees around town/ parks will get new mulch rings. Portion of remaining mulch will be available to public once done. We are starting fall overseeding and fertilization. Plan is to over seed parks for spring bounce back from drought condition summers in 2023-2024. Mowing and trimming will continue as weather permits. A new backboard has been ordered for the basketball court at Doug Nelson Sports Complex. Install will be done upon arrival. Executive Outdoor Living will be rehabbing the Neumeyer soccer field to move forward. Towards the end of the month/ early October we will plan on blowing out sprinkler systems and backflows at all fields.

Streets:

We've been going around town straightening and replacing damaged signs. Once mowing is done we will attack signs and begin patching streets and alleys to prepare for winter full force. MUD had a water main break on 8/18 on S. Stark st, corner of Koala-T daycare. Concrete was patched shortly after the fix by MUD, and we restricted parking spaces. Storm sewer is being repaired by Anderson Construction on C. W. Hadan Dr. Rain continues to delay them from moving on from the first of four breaks. New cross walks and curb work was done by the Library. Street patching was also done on N 156th Ave.

General:

One Hustler mower was taken into Ty's Outdoor for maintenance. We also sent the wood chipper to VerMeer for annual maintenance. Derek and I renewed our CPR/ First Aid certifications. Repurchased fertilizer and seed for both fall and spring from SiteOne. Signs have been ordered for new 1 hour parking spaces downtown. Derek did some tree climbing at John Bohns Park after the storm to remove limbs around playground equipment. Crew put in lots of additional hours with storm cleanup (salaried employees).

ITEM #17

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 -- 11 MONTH REVIEW 8/30/2025

EXPENSE IMPACTS TO BUDGET

(IMPACTS LISTED IN RED ARE RESTRICTED FUND IMPACTS)

	YTD Spend	Budgeted	Difference
• 6197 - PW BUILDING ENGINEERING	$174,920	$75,000	$99,920
• 6210 - SEWER CONNECTIONS	$261,918	$120,000	$141,918
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		$241,839

REVENUE IMPACTS TO BUDGET

	YTD Deposits	Budgeted	Difference
• 5010 - LOCAL SALES TAX (AT 91% SALES TAX IS UP)	$1,112,727	$900,000	$212,727
• 5302 - INTEREST	$137,841	$100,000	$37,841
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		$250,567.44

ITEM #18

Project Tracker

City of Bennington Project Tracker

Sep-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 • question on floodplain permit for 15315 Harvest Lane
Hagen Hills Possible Development on 168th, just north of future Rainwood Road	090034	Administration	Julie Ogden	General Engineering	On-Going	The final plat was approved in November. Continued coordination with the Rainwood Road Design is needed. 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. Project walk thru held last week, punch list items remain. • 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. 90% plans for the outfall were submitted and coordination with city of Omaha for an amendment to the Sanitary Sewer Service agreement is needed. A draft will be available for review in October.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
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.
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. Sewer Rates to be set in October and project can be contracted then if desired.
Bennington Road Bridge Approach Section Repairs	251614	Transportation	Steve Arens	Pending	In Design	Potential Project pending budget discussion. Contract needed and work would need to be done outside of the school year. Design has started.
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 by September 12th. The plan is to bid project over the winter and start construction in Spring 2026.
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. Layout and costs associated with a potential city hall move to this building are on going. Tentative completion date is March 2026.
Rainwood Road (156th to 168th)	090034	Administration	Julie Ogden	General Engineering	under Construction	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.
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. Changing of the meter solved the irrigation problem. Work continues on getting the seeding to fill in for use in the spring.
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.
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 construction on the sidewalk has started but is not yet completed. No updates have been provided on repairs to the street damage dispite a number of requests. During a site visit, the gravel road needs maintenance also, the SID Engineer has been notified.
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.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
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.
168th Street Armor Coat (by County)	090034	Administration	Julie Ogden	General Engineering	Completed	The work was completed. 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 invoiced and the total for both is less than the amount budgeted for the armor coat work. Invoice for armor coat on this agenda, invoice for patching will be available at the October meeting.
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. A meeting was held with the developer and their attorney on a potential revised plat. They are inquiring about TIF funding for the site.

ITEM #20

Executive Session

EXECUTIVE SESSION SCRIPT

Mayor: Next is Agenda Item Number 20, Executive Session for Strategy Discussions with City Attorney regarding Contract Negotiations.

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

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

Council Member: Second.

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

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

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

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

Council Member: Motion the reconvene in open session.

Council Member: Second.

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

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