City of Bennington
City Council Meeting Agenda
Monday, April 13, 2026; 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. March 9, 2026 City Council Meeting Minutes
    B. March 2026 Bills Paid
    C. Keno Receipts: March 8.75%: $9,007.02
    D. Arbor Day Proclamation – Friday, April 24, 2026
    E. JEO Consulting Invoices for:
        i. General Engineering Invoice No. 172420 totaling $4,250.00
        ii. Public Works Building Invoice No. 172218 totaling $538.75
        iii. Sanitary Sewer Improvements Invoice No. 171886 and 172792 totaling $10,100.00
        iv. Neumeyer Park Soccer Complex Invoice No. 172818/172272 totaling $26,162.50
            a. Motion

3. Audit Report - Tim Lens, Creative Planning

4. 6. Street Closure and Event Application, Nicki Byars
    A. Bennington Daze –
        i. Beer Garden and Dance on Saturday June 6 from 6 a.m. to Sunday June 7 at 1 a.m. on South Second Street from Molley to Stark Streets
        ii. Parade on Saturday June 6 from 10 a.m. to 12:30 p.m. on Bennington Road from 168th to Allen Streets
            a. Motion
    B. Bennington Chamber and Community Foundation Farmer's Market 2026 – Nikki Thomsen
        i. Motion

5. 2026 Prairie Ridge Blight Study and Declaration of the Blight Study Area within the Bennington Corporate Limits as Substandard and Blighted Pursuant to the Nebraska Community Development Law
    A. Applicant and Staff Reports
    B. Public Hearing
    C. Resolution No. 2026-02 declaring certain Areas of the City to be a Substandard and Blighted Area in Need of Redevelopment
        i. Motion to Approve

6. Ironman 70.3 Omaha Triathlon – June 7, 2026
    A. Presentation – Corey Roberts
    B. Street Closing and Event Permit Application
        i. Motion to Approve

C. Agreement with World Triathlon Corporation
    i. Motion to Approve
D. Agreement with City of Omaha and Douglas County
    i. Motion to Approve
E. Resolution No. 2026-03 Regarding State Highway Closure and Indemnification of the State of Nebraska
    i. Motion to Approve

7. MUD Agreement to Reconvey Property consisting of the City Water Tower and Adjoining Water Well
    A. Staff Report
    B. Motion to Approve

8. Bennington Road Bridge Approach Contract
    A. Discussion and possible action on Award of Project to the Second Low bidder – ME Collins Contracting in the amount of $162,910

9. Subdivision, Sewer Connection, Maintenance, and Annexation Agreements with S.I.D. No. 645 for the Rainwood Square Subdivision
    A. Staff Report
    B. Motion to Approve

10. Updated Plan Sheets for Neumeyer Farm Park, Soccer Fields Phase 2

11. Library Report

12. Police Report

13. Public Works Report

14. Office Report

15. Project Tracker

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

17. Executive Session – Contract Negotiations and Litigation

18. Adjourn

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

Planning Commission

2-25-2026 Minutes

City of Bennington
Planning Commission Meeting Minutes
Wednesday, February 25, 2026; 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, Cydell White Jr. 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 January 28, 2026 Meeting Minutes

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

2026 Prairie Ridge Blight Study and Declaration of the Blight Study Area within the Bennington Corporate Limits as Substandard and Blighted Pursuant to the Nebraska Community Development Law

City Attorney Jeff Miller, Brent Beller with Fullenkamp, Jobeun, Johnson & Beller and Applicant Ryan Schwarz presented the Blight Study.

Bartles opened a public hearing and there were no comments.

Motion by Bartles, second by Hohman to recommend that the City Council adopt the Blight Study and declare the Study Area to be a substandard and blighted area in need of redevelopment pursuant to the Nebraska Community Development Law. All voted in favor and the motion carried.

Adjourn

Motion by Zaruba, second by Hohman to adjourn the meeting at 6:24 p.m. All voted in favor and the motion carried.

Monthly Financials

CITY SALES TAX

2023		2024		2025		2026	
January	38559.47	January	66544.01	January	84850.46	January	97173.05
February	60694.09	February	69818.54	February	83,733.87	February	
March	79899.35	March	67730.58	March	87096.56	March	
April	73451.63	April	84432.99	April	124343.06	April	
May	77923.05	May	77910.91	May	93038.08	May	
June	100974.01	June	121527.16	June	98424.58	June	
July	83181.54	July	141559.67	July	106847.87	July	
August	86204.38	August	144459.2	August	101289.68	August	
September	83218.61	September	137385.79	September	113369.72	September	
October	93961.52	October	96,934.16	October	97,085.63	October	
November	88888.34	November	132312.38	November	112901.19	November	
December	97637.71	December	95394.49	December	132819.51	December	
Total	**$964,593.70**	**Total**	**$1,236,009.88**	**Total**	**$1,235,800.21**	**Total**	**$97,173.05**

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

KENO REVENUE

2023		2024		2025		2026	
January	7504.77	January	8330.82	January	9959.5	January	9223.98
February	7231.56	February	10151.07	February	11157.55	February	12082.13
March	7118.53	March	10291.89	March	10592	March	9007.02
April	10201.82	April	8772.02	April	10512.37	April	
May	9398.13	May	7611.59	May	8730.24	May	
June	7250.44	June	8134.34	June	7413.92	June	
July	8171.59	July	7896.96	July	8009.22	July	
August	7072.7	August	9310.94	August	9647.85	August	
September	8122.81	September	8621.13	September	8361.5	September	
October	11522.25	October	8753.76	October	8621.27	October	
November	8740.68	November	11089.19	November	9892.47	November	
December	7614.9	December	10797.37	December	8833.54	December	
Total	99950.18	**Total**	109761.08	**Total**	111731.43	**Total**	30313.13

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
Income						
5000 Taxes	0.00	0.00	0.00	0.00	0.00	$0.00
5002 Property Taxes	74,944.84	133,840.60	0.00	0.00	0.00	$208,785.44
5004 Homestead Allocation	3,334.21	5,886.84	0.00	0.00	0.00	$9,221.05
5008 Motor Vehicle Fees	0.00	0.00	0.00	0.00	43,258.11	$43,258.11
5010 Sales Tax-Local Option Receipts	0.00	610,408.49	0.00	0.00	0.00	$610,408.49
5012 In-Lieu-Of Tax	19.43	20,388.56	0.00	0.00	0.00	$20,407.99
Total 5000 Taxes	**78,298.48**	**770,524.49**	**0.00**	**0.00**	**43,258.11**	**$892,081.08**
5100 Intergovernmental	0.00	0.00	0.00	0.00	0.00	$0.00
5106 Douglas Cnty Library Taxes	0.00	60,110.42	0.00	0.00	0.00	$60,110.42
5120 Highway Allocation	0.00	0.00	0.00	0.00	141,565.15	$141,565.15
5121 Highway Allocation-Sales Tax	0.00	0.00	0.00	0.00	64,726.40	$64,726.40
5122 Incentive Allocation	0.00	0.00	0.00	0.00	3,000.00	$3,000.00
Total 5100 Intergovernmental	**0.00**	**60,110.42**	**0.00**	**0.00**	**209,291.55**	**$269,401.97**
5200 Charges for Services	0.00	0.00	0.00	0.00	0.00	$0.00
5201 Library-Non DC Fees	0.00	210.00	0.00	0.00	0.00	$210.00
5202 Library Fines & Copy Fees	0.00	839.88	0.00	0.00	0.00	$839.88
5203 Library-Book Replacement Fees	0.00	267.43	0.00	0.00	0.00	$267.43
5204 Franchise Fee-Cable TV	0.00	17,249.20	0.00	0.00	0.00	$17,249.20
5205 Public Hearing Fees	0.00	8,765.25	0.00	0.00	0.00	$8,765.25
5206 Sewer Connection Permit Fee	0.00	0.00	0.00	170,613.44	2,330.00	$172,943.44
5207 ASIP Collection Fee	0.00	0.00	0.00	3,565.00	116,995.00	$120,560.00
5208 Sewer Receipts	0.00	0.00	0.00	377,405.45	0.00	$377,405.45
5210 Dog Licenses	0.00	1,651.00	0.00	0.00	0.00	$1,651.00
5212 Liquor Licenses	0.00	2,700.00	0.00	0.00	0.00	$2,700.00
5214 Tobacco Licenses	0.00	10.00	0.00	0.00	0.00	$10.00
Total 5200 Charges for Services	**0.00**	**31,692.76**	**0.00**	**551,583.89**	**119,325.00**	**$702,601.65**
5300 Use of Money & Property	0.00	0.00	0.00	0.00	0.00	$0.00
5302 Interest	0.00	55,408.17	2,851.17	0.00	0.00	$58,259.34

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
5304 Community Room Revenue	0.00	2,357.75	0.00	0.00	0.00	$2,357.75
Total 5300 Use of Money & Property	**0.00**	**57,765.92**	**2,851.17**	**0.00**	**0.00**	**$60,617.09**
5400 Grants and Contributions	0.00	0.00	0.00	0.00	0.00	$0.00
5401 Police Grants	0.00	0.00	0.00	0.00	0.00	$0.00
5611 Police SRO-DOJ Grant Income	0.00	12,510.90	0.00	0.00	0.00	$12,510.90
Total 5401 Police Grants	**0.00**	**12,510.90**	**0.00**	**0.00**	**0.00**	**$12,510.90**
5403 Contrib's/Donations-Libr	0.00	35.00	0.00	0.00	0.00	$35.00
5410 Grant - Library	0.00	4,000.00	0.00	0.00	0.00	$4,000.00
Total 5400 Grants and Contributions	**0.00**	**16,545.90**	**0.00**	**0.00**	**0.00**	**$16,545.90**
5600 Other Miscellaneous Income	0.00	723.00	0.00	3,922.00	0.00	$4,645.00
5601 Police Misc Income	0.00	57,015.00	0.00	0.00	0.00	$57,015.00
5602 Keno	0.00	0.00	64,396.16	0.00	0.00	$64,396.16
5605 Park/Streets Misc Income	0.00	87,244.84	0.00	0.00	0.00	$87,244.84
5610 NE Gaming Device Tax	0.00	250.99	0.00	0.00	0.00	$250.99
Total 5600 Other Miscellaneous Income	**0.00**	**145,233.83**	**64,396.16**	**3,922.00**	**0.00**	**$213,551.99**
Total Income	**$78,298.48**	**$1,081,873.32**	**$67,247.33**	**$555,505.89**	**$371,874.66**	**$2,154,799.68**
GROSS PROFIT	**$78,298.48**	**$1,081,873.32**	**$67,247.33**	**$555,505.89**	**$371,874.66**	**$2,154,799.68**
Expenses						
5209 Sewer Fee - MUD Billing Charge	0.00	0.00	0.00	13,900.45	0.00	$13,900.45
5211 Pet Licensing State Fee	0.00	135.42	0.00	0.00	0.00	$135.42
6010 Accounting	0.00	8,500.00	0.00	0.00	0.00	$8,500.00
6021 Donations	0.00	0.00	5,000.00	0.00	0.00	$5,000.00
6040 Collection Fees-Douglas County	606.11	5,193.13	0.00	0.00	0.00	$5,799.24
6041 Admin Fees - State of Ne	0.00	16,138.74	0.00	0.00	0.00	$16,138.74
6055 Training/Conference Expenses	0.00	2,974.76	0.00	0.00	0.00	$2,974.76
6070 Dues and Subscriptions	0.00	14,111.30	0.00	0.00	0.00	$14,111.30
6090 Engineering	0.00	49,605.00	0.00	49,675.00	40,233.87	$139,513.87
6192 Papio Creek Trail Project (MAPA/NDOT)	0.00	120.00	0.00	0.00	0.00	$120.00
6196.1 Neumeyer/Sports Complex Phase 1 - Engineering	0.00	7,825.00	0.00	0.00	0.00	$7,825.00

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
6196.2 Neumeyer/Sports Complex Phase 2 - Engineering	0.00	83,492.50	0.00	0.00	0.00	$83,492.50
6197 Engineering - PW Building	0.00	14,526.13	0.00	0.00	14,526.12	$29,052.25
Total 6090 Engineering	**0.00**	**155,568.63**	**0.00**	**49,675.00**	**54,759.99**	**$260,003.62**
6110 Repairs & Maintenance	0.00	731.77	0.00	13,335.12	1,976.00	$16,042.89
6120 Insurance	0.00	9,095.00	0.00	0.00	0.00	$9,095.00
6140 Legal	0.00	14,980.74	0.00	150.00	0.00	$15,130.74
6150 Miscellaneous	0.00	1,038.19	0.00	0.00	0.00	$1,038.19
6160 Occupation Tax	0.00	900.00	0.00	0.00	0.00	$900.00
6170 Office Cleaning	0.00	64.00	0.00	0.00	0.00	$64.00
6180 Office Supplies	0.00	476.48	0.00	0.00	0.00	$476.48
6190 Postage	0.00	515.46	0.00	0.00	0.00	$515.46
6200 Publication	0.00	3,036.31	0.00	0.00	0.00	$3,036.31
6210 Sewer Connections	0.00	0.00	0.00	114,940.92	0.00	$114,940.92
6215 Sewer - City of Omaha	0.00	0.00	0.00	207,215.85	0.00	$207,215.85
6218 Signs	0.00	228.84	0.00	0.00	13,358.40	$13,587.24
6220 People Service Contract	0.00	0.00	0.00	9,000.00	0.00	$9,000.00
6230 Equipment	0.00	1,957.57	0.00	0.00	0.00	$1,957.57
6255 Snow Removal	0.00	0.00	0.00	0.00	32,210.56	$32,210.56
6260 Telephone	0.00	865.82	0.00	0.00	0.00	$865.82
6270 Utilities	0.00	3,205.78	0.00	0.00	34,081.80	$37,287.58
6560 Payroll Expnses-Gen Govt/Street	0.00	738.68	0.00	0.00	0.00	$738.68
6562 Payroll Taxes-Genl Govt/Streets	0.00	8,471.21	0.00	0.00	0.00	$8,471.21
6570 Salary-City Clerk's Office	0.00	0.00	0.00	0.00	0.00	$0.00
6571 Full Time City Office	0.00	64,924.52	0.00	0.00	0.00	$64,924.52
6572 Part-time City Office	0.00	1,120.35	0.00	0.00	0.00	$1,120.35
6573 SALARY - Administrator	0.00	49,518.21	0.00	0.00	0.00	$49,518.21
Total 6570 Salary-City Clerk's Office	**0.00**	**115,563.08**	**0.00**	**0.00**	**0.00**	**$115,563.08**
Total 6560 Payroll Expnses-Gen Govt/Street	**0.00**	**124,772.97**	**0.00**	**0.00**	**0.00**	**$124,772.97**
6561 Meritorious Awards	0.00	2,556.00	0.00	0.00	0.00	$2,556.00
6580 Ret Plan Contrib-Gen Govt/Stree	0.00	9,148.90	0.00	0.00	0.00	$9,148.90

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
6581 Health Insurance	0.00	21,283.64	0.00	0.00	0.00	$21,283.64
7102 Bonds Retired	0.00	0.00	0.00	0.00	0.00	$0.00
7134 4-15-21 Refunding Bond	100,000.00	0.00	0.00	0.00	0.00	$100,000.00
7135 2023 BAN	50,000.00	0.00	0.00	0.00	0.00	$50,000.00
Total 7102 Bonds Retired	**150,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$150,000.00**
7200 Interest	0.00	0.00	0.00	0.00	0.00	$0.00
7229 2-15-19 Refunding Bond Interest	3,642.50	0.00	0.00	0.00	0.00	$3,642.50
7230 4-15-20 Refunding Bond Interest	5,027.50	0.00	0.00	0.00	0.00	$5,027.50
7231 5-15-20 Refunding Bond Interest	15,616.25	0.00	0.00	0.00	0.00	$15,616.25
7232 4-15-21 Refunding Bond Interest	2,720.00	0.00	0.00	0.00	0.00	$2,720.00
7233 INTEREST ON 2023 BAN	19,992.50	0.00	0.00	0.00	0.00	$19,992.50
Total 7200 Interest	**46,998.75**	**0.00**	**0.00**	**0.00**	**0.00**	**$46,998.75**
7802 Keno License	0.00	100.00	0.00	0.00	0.00	$100.00
7810 Keno Special Projects	0.00	0.00	35,424.05	0.00	0.00	$35,424.05
8900 Park and Recreation	0.00	17,701.79	0.00	0.00	0.00	$17,701.79
8918 Equipment	0.00	985.90	0.00	0.00	1,782.90	$2,768.80
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	0.00	217.50	0.00	0.00	72.50	$290.00
8928 Gas and Oil	0.00	2,225.58	0.00	0.00	2,225.59	$4,451.17
8932 Health Insurance	0.00	7,991.71	0.00	0.00	7,991.65	$15,983.36
8950 Repairs and Maintenance	0.00	10,949.11	0.00	0.00	13,001.92	$23,951.03
8951 Rprs & Mntnce/City Bldgs	0.00	147.95	0.00	0.00	32.16	$180.11
8954 Restroom Rental	0.00	450.00	0.00	0.00	0.00	$450.00
8962 Payroll Taxes	0.00	6,554.72	0.00	0.00	3,430.47	$9,985.19
8970 Salaries total	0.00	0.00	0.00	0.00	0.00	$0.00
8971 Full time salaries	0.00	71,077.01	0.00	0.00	36,614.46	$107,691.47
8972 Part time salaries	0.00	13,220.16	0.00	0.00	7,334.56	$20,554.72
Total 8970 Salaries total	**0.00**	**84,297.17**	**0.00**	**0.00**	**43,949.02**	**$128,246.19**
8978 Supplies	0.00	619.07	0.00	0.00	3,977.35	$4,596.42
8980 Telephone	0.00	348.39	0.00	0.00	348.47	$696.86
8981 Retirement Plan Contributions	0.00	5,277.55	0.00	0.00	2,693.83	$7,971.38

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
8982 Utilities	0.00	17,918.29	0.00	0.00	6,188.55	$24,106.84
8985 Ballfield Lights	0.00	1,214.93	0.00	0.00	0.00	$1,214.93
8986 *NEW* Public Works Bldg	0.00	523,972.01	0.00	0.00	510,923.99	$1,034,896.00
8988 Neumeyer Farm Park and Developments - Phase 2	0.00	32,200.00	0.00	0.00	0.00	$32,200.00
Total 8900 Park and Recreation	**0.00**	**713,071.67**	**0.00**	**0.00**	**596,618.40**	**$1,309,690.07**
9000 Police Department	0.00	0.00	0.00	0.00	0.00	$0.00
9015 Dues, Memberships & Publication	0.00	515.00	0.00	0.00	0.00	$515.00
9018 Equipment	0.00	7,660.08	0.00	0.00	0.00	$7,660.08
9028 Gas and Oil	0.00	7,523.34	0.00	0.00	0.00	$7,523.34
9032 Health Insurance	0.00	56,580.67	0.00	0.00	0.00	$56,580.67
9045 Miscellaneous	0.00	3,607.89	0.00	0.00	0.00	$3,607.89
9050 Repairs and Maintenance- Equip	0.00	2,096.84	0.00	0.00	0.00	$2,096.84
9051 Repairs & Maint - Vehicles	0.00	11,118.42	0.00	0.00	0.00	$11,118.42
9052 Repairs & Maintenance-Buildings	0.00	1,380.21	0.00	0.00	0.00	$1,380.21
9055 Computer Tech Support	0.00	5,900.00	0.00	0.00	0.00	$5,900.00
9062 Payroll Taxes	0.00	23,306.00	0.00	0.00	0.00	$23,306.00
9070 Salaries total	0.00	0.00	0.00	0.00	0.00	$0.00
9071 Full time Salaries	0.00	272,585.78	0.00	0.00	0.00	$272,585.78
9072 Part time salaries	0.00	34,785.23	0.00	0.00	0.00	$34,785.23
Total 9070 Salaries total	**0.00**	**307,371.01**	**0.00**	**0.00**	**0.00**	**$307,371.01**
9077 Supplies	0.00	261.40	0.00	0.00	0.00	$261.40
9078 Supplies & Ammunition	0.00	4,400.48	0.00	0.00	0.00	$4,400.48
9079 Postage	0.00	186.09	0.00	0.00	0.00	$186.09
9080 Telephone	0.00	3,251.34	0.00	0.00	0.00	$3,251.34
9081 Retirement Plan Contributions	0.00	16,728.38	0.00	0.00	0.00	$16,728.38
9082 Utilities	0.00	3,332.75	0.00	0.00	0.00	$3,332.75
9083 Training	0.00	2,726.00	0.00	0.00	0.00	$2,726.00
9085 Uniforms	0.00	3,989.89	0.00	0.00	0.00	$3,989.89
9090 K9 UNIT	0.00	1,585.56	0.00	0.00	0.00	$1,585.56
Total 9000 Police Department	**0.00**	**463,521.35**	**0.00**	**0.00**	**0.00**	**$463,521.35**

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
9100 Fire Department	0.00	65,528.25	0.00	0.00	0.00	$65,528.25
9200 Library	0.00	0.00	0.00	0.00	0.00	$0.00
9205 Print Materials	0.00	8,561.16	0.00	0.00	0.00	$8,561.16
9207 Special Collections	0.00	350.00	0.00	0.00	0.00	$350.00
9210 Dues	0.00	175.00	0.00	0.00	0.00	$175.00
9215 Equipment	0.00	207.52	0.00	0.00	0.00	$207.52
9220 Electronic Materials	0.00	212.93	0.00	0.00	0.00	$212.93
9225 Housekeeping	0.00	5,635.38	0.00	0.00	0.00	$5,635.38
9230 Office & Postage	0.00	1,674.23	0.00	0.00	0.00	$1,674.23
9235 Repairs & Maintenance	0.00	1,200.05	0.00	0.00	0.00	$1,200.05
9240 Salaries	0.00	0.00	0.00	0.00	0.00	$0.00
9241 Full time Salaries	0.00	87,714.83	0.00	0.00	0.00	$87,714.83
9242 Part time salaries	0.00	21,884.20	0.00	0.00	0.00	$21,884.20
Total 9240 Salaries	**0.00**	**109,599.03**	**0.00**	**0.00**	**0.00**	**$109,599.03**
9245 Reading Program	0.00	3,274.24	0.00	0.00	0.00	$3,274.24
9250 Supplies	0.00	1,899.74	0.00	0.00	0.00	$1,899.74
9255 Telephone	0.00	441.04	0.00	0.00	0.00	$441.04
9260 Utilities	0.00	3,180.91	0.00	0.00	0.00	$3,180.91
9262 Payroll Taxes	0.00	8,065.80	0.00	0.00	0.00	$8,065.80
9265 Travel/Mileage	0.00	664.18	0.00	0.00	0.00	$664.18
9270 Continuing Education	0.00	1,584.24	0.00	0.00	0.00	$1,584.24
9275 Electronic Access	0.00	4,154.75	0.00	0.00	0.00	$4,154.75
9281 Retirement Plan Contributions	0.00	6,206.67	0.00	0.00	0.00	$6,206.67
9285 Health Ins	0.00	26,112.86	0.00	0.00	0.00	$26,112.86
Total 9200 Library	**0.00**	**183,199.73**	**0.00**	**0.00**	**0.00**	**$183,199.73**
Reimbursements	0.00	0.00	0.00	0.00	0.00	$0.00
Total Expenses	**$197,604.86**	**$1,822,900.45**	**$40,424.05**	**$408,217.34**	**$733,005.15**	**$3,202,151.85**
NET OPERATING INCOME	**$ -119,306.38**	**$ -741,027.13**	**$26,823.28**	**$147,288.55**	**$ -361,130.49**	**$ -1,047,352.17**
NET INCOME	**$ -119,306.38**	**$ -741,027.13**	**$26,823.28**	**$147,288.55**	**$ -361,130.49**	**$ -1,047,352.17**

CITY OF BENNINGTON

GENERAL EXPENSES - BUDGET VS ACTUAL

THRU

3/31/2026

(GOAL 50%)

	ACTUALS 3/31/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
NON PROJECT GENERAL REVENUES (includes Bond Rev)				
PROPERTY TAXES (5002)	$208,785	$1,599,846	13.05%	
HOMESTEAD ALLOCATION (5004)	$9,221	$0	#DIV/0!	
LOCAL SALES TAX (5010)	$610,408	$1,000,000	61.04%	
IN LIEU OF TAX (5012)	$20,408	$44,000	46.38%	
PROPERTY TAX CREDIT (5101)	$0	$0	#DIV/0!	
COUNTY LIBRARY FUNDS (5106)	$60,110	$155,000	38.78%	
LIBRARY STATE AID (5112)	$0	$2,600	0.00%	
LIBRARY SALES & FINES & NON DC RESIDENT CHARGE			#DIV/0!	
(5201, 5202, 5203)	$1,317	$1,400	94.09%	
CABLE TELEVISION (5204)	$17,249	$15,000	114.99%	
PUBLIC HEARING FEES (5205)	$8,765	$25,000	35.06%	
LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218)	$4,361	$6,560	66.48%	
INTEREST INCOME (5302)	$55,408	$60,000	92.35%	
COMMUNITY ROOM RENTS (5304)	$2,358	$4,000	58.94%	
DONATIONS (5401, 5402, 5403, 5410)	$4,035	$60,500	6.67%	
BOND PROCEEDS (5502)	$0	$0	#DIV/0!	
OTHER INCOME (5600, 5601, 5605, 5609, 5611)	$157,745	$2,160,000	7.30%	
TOTAL NON PROJECT GENERAL REVENUES	$1,160,172	$5,133,906	22.60%	
NON PROJECT GENERAL EXPENSES				
ACCOUNTING/AUDIT (6010)	$8,500	$36,500	23.29%	
COLLECTION FEES (DOUGLAS COUNTY) (6040)	$5,799	$10,500	55.23%	
ADMIN FEES - STATE OF NE (6041)	$16,139	$40,000	40.35%	
DUES AND SUBSTRIPTIONS (6070)	$14,111	$25,000	56.45%	
ELECTION EXPENSE (6080)	$0	$0	#DIV/0!	
ENGINEERING (6090; 6196; 6197)	$155,569	$505,000	30.81%	
REPAIRS/MAINTENANCE (6110)	$732	$4,000	18.29%	
INSURANCE/BONDS (6120)	$9,095	$85,000	10.70%	
LEGAL (6140)	$14,981	$40,000	37.45%	
TO SCHOOL DISTRICT-OCCUPATION TAX (6160)	$900	$1,360	66.18%	
MERITORIOUS AWARDS (6561)	$2,556	$2,500	102.24%	
CITY TOTAL	$228,381	$749,860	30.46%	
ADMIN OFFICE	$159,450	$320,262	49.79%	
POLICE	$439,694	$875,204	50.24%	
FIRE	$65,528	$262,113	25.00%	
PARKS	$707,152	$1,749,105	40.43%	
LIBRARY	$174,399	$432,783	40.30%	
BONDS	$196,999	$587,736	33.52%	
TOTAL NON PROJECT GENERAL EXPENDITURES	$1,971,604	$4,977,063	39.61%	
Gen'l Fund+ Bond Fund Revenues $1,160,172 minus GF Expenditures $1,971,604		**-$811,432**		

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

October 2025 - March 2026

	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		$0.00	$0.00	$0.00	0.00%
5002 Property Taxes	74,944.84	274,923.00	-199,978.16	27.26 %	133,840.60	525,000.00	-391,159.40	25.49 %	$208,785.44	$799,923.00	$ -591,137.56	26.10 %
5004 Homestead Allocation	3,334.21	0.00	3,334.21		5,886.84	0.00	5,886.84		$9,221.05	$0.00	$9,221.05	0.00%
5010 Sales Tax-Local Option Receipts					610,408.49	499,999.98	110,408.51	122.08 %	$610,408.49	$499,999.98	$110,408.51	122.08 %
5012 In-Lieu-Of Tax	19.43	4,500.00	-4,480.57	0.43 %	20,388.56	17,500.02	2,888.54	116.51 %	$20,407.99	$22,000.02	$ -1,592.03	92.76 %
Total 5000 Taxes	**78,298.48**	**279,423.00**	**-201,124.52**	**28.02 %**	**770,524.49**	**1,042,500.00**	**-271,975.51**	**73.91 %**	**$848,822.97**	**$1,321,923.00**	**$ -473,100.03**	**64.21 %**
5100 Intergovernmental		0.00	0.00			0.00	0.00		$0.00	$0.00	$0.00	0.00%
5101 Property Tax Credit Allocation		0.00	0.00			0.00	0.00		$0.00	$0.00	$0.00	0.00%
5106 Douglas Cnty Library Taxes					60,110.42	77,500.02	-17,389.60	77.56 %	$60,110.42	$77,500.02	$ -17,389.60	77.56 %
5112 Library State Aid						1,300.02	-1,300.02		$0.00	$1,300.02	$ -1,300.02	0.00%
Total 5100 Intergovernmental		**0.00**	**0.00**		**60,110.42**	**78,800.04**	**-18,689.62**	**76.28 %**	**$60,110.42**	**$78,800.04**	**$ -18,689.62**	**76.28 %**
5200 Charges for Services						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5201 Library-Non DC Fees					210.00	150.00	60.00	140.00 %	$210.00	$150.00	$60.00	140.00 %
5202 Library Fines & Copy Fees					839.88	400.02	439.86	209.96 %	$839.88	$400.02	$439.86	209.96 %
5203 Library-Book Replacement Fees					267.43	150.00	117.43	178.29 %	$267.43	$150.00	$117.43	178.29 %
5204 Franchise Fee-Cable TV					17,249.20	7,500.00	9,749.20	229.99 %	$17,249.20	$7,500.00	$9,749.20	229.99 %
5205 Public Hearing Fees					8,765.25	12,499.98	-3,734.73	70.12 %	$8,765.25	$12,499.98	$ -3,734.73	70.12 %
5210 Dog Licenses					1,651.00	1,000.02	650.98	165.10 %	$1,651.00	$1,000.02	$650.98	165.10 %
5212 Liquor Licenses					2,700.00	2,700.00	0.00	100.00 %	$2,700.00	$2,700.00	$0.00	100.00 %
5214 Tobacco Licenses					10.00	10.00	0.00	100.00 %	$10.00	$10.00	$0.00	100.00 %
5216 Fireworks Permits						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5218 Peddler's Permits						0.00	0.00		$0.00	$0.00	$0.00	0.00%
Total 5200 Charges for Services					**31,692.76**	**24,410.02**	**7,282.74**	**129.84 %**	**$31,692.76**	**$24,410.02**	**$7,282.74**	**129.84 %**
5300 Use of Money & Property						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5302 Interest					55,408.17	30,000.00	25,408.17	184.69 %	$55,408.17	$30,000.00	$25,408.17	184.69 %
5304 Community Room Revenue					2,357.75	1,999.98	357.77	117.89 %	$2,357.75	$1,999.98	$357.77	117.89 %
5308 Rent						0.00	0.00		$0.00	$0.00	$0.00	0.00%
Total 5300 Use of Money & Property					**57,765.92**	**31,999.98**	**25,765.94**	**180.52 %**	**$57,765.92**	**$31,999.98**	**$25,765.94**	**180.52 %**
5400 Grants and Contributions						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5401 Police Grants						25,000.02	-25,000.02		$0.00	$25,000.02	$ -25,000.02	0.00%
5611 Police SRO-DOJ Grant Income					12,510.90		12,510.90		$12,510.90	$0.00	$12,510.90	0.00%
Total 5401 Police Grants					**12,510.90**	**25,000.02**	**-12,489.12**	**50.04 %**	**$12,510.90**	**$25,000.02**	**$ -12,489.12**	**50.04 %**
5402 Donations						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5403 Contrib's/Donations-Libr					35.00	3,250.02	-3,215.02	1.08 %	$35.00	$3,250.02	$ -3,215.02	1.08 %
5410 Grant - Library					4,000.00	1,999.98	2,000.02	200.00 %	$4,000.00	$1,999.98	$2,000.02	200.00 %
Total 5400 Grants and Contributions					**16,545.90**	**30,250.02**	**-13,704.12**	**54.70 %**	**$16,545.90**	**$30,250.02**	**$ -13,704.12**	**54.70 %**
5600 Other Miscellaneous Income					723.00		723.00		$723.00	$0.00	$723.00	0.00%
5601 Police Misc Income					57,015.00	30,000.00	27,015.00	190.05 %	$57,015.00	$30,000.00	$27,015.00	190.05 %
5605 Park/Streets Misc Income					87,244.84	1,050,000.00	-962,755.16	8.31 %	$87,244.84	$1,050,000.00	$ -962,755.16	8.31 %
5610 NE Gaming Device Tax					250.99		250.99		$250.99	$0.00	$250.99	0.00%
Total 5600 Other Miscellaneous Income					**145,233.83**	**1,080,000.00**	**-934,766.17**	**13.45 %**	**$145,233.83**	**$1,080,000.00**	**$ -934,766.17**	**13.45 %**
Total Income	**$78,298.48**	**$279,423.00**	**$ -201,124.52**	**28.02 %**	**$1,081,873.32**	**$2,287,960.06**	**$ -1,206,086.74**	**47.29 %**	**$1,160,171.80**	**$2,567,383.06**	**$ -1,407,211.26**	**45.19 %**
GROSS PROFIT	**$78,298.48**	**$279,423.00**	**$ -201,124.52**	**28.02 %**	**$1,081,873.32**	**$2,287,960.06**	**$ -1,206,086.74**	**47.29 %**	**$1,160,171.80**	**$2,567,383.06**	**$ -1,407,211.26**	**45.19 %**
Expenses												
5211 Pet Licensing State Fee					135.42	60.00	75.42	225.70 %	$135.42	$60.00	$75.42	225.70 %
6010 Accounting					8,500.00	18,250.02	-9,750.02	46.58 %	$8,500.00	$18,250.02	$ -9,750.02	46.58 %
6040 Collection Fees-Douglas County	606.11	1,750.02	-1,143.91	34.63 %	5,193.13	3,499.98	1,693.15	148.38 %	$5,799.24	$5,250.00	$549.24	110.46 %
6041 Admin Fees - State of Ne					16,138.74	19,999.98	-3,861.24	80.69 %	$16,138.74	$19,999.98	$ -3,861.24	80.69 %
6055 Training/Conference Expenses					2,643.28	4,000.02	-1,356.74	66.08 %	$2,643.28	$4,000.02	$ -1,356.74	66.08 %
6070 Dues and Subscriptions					14,111.30	12,499.98	1,611.32	112.89 %	$14,111.30	$12,499.98	$1,611.32	112.89 %
6090 Engineering					49,605.00	60,000.00	-10,395.00	82.68 %	$49,605.00	$60,000.00	$ -10,395.00	82.68 %
6191 Trail Mobility & Park Master Plan						40,000.02	-40,000.02		$0.00	$40,000.02	$ -40,000.02	0.00%
6192 Papio Creek Trail Project (MAPA/NDOT)					120.00	15,000.00	-14,880.00	0.80 %	$120.00	$15,000.00	$ -14,880.00	0.80 %
6196.1 Neumeyer/Sports Complex Phase 1 - Engineering					7,825.00		7,825.00		$7,825.00	$0.00	$7,825.00	0.00%

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

October 2025 - March 2026

	DEBT SERVICE FUND				GENERAL GOVERNMENT				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6196.2 Neumeyer/Sports Complex Phase 2 - Engineering					83,492.50	112,500.00	-29,007.50	74.22 %	$83,492.50	$112,500.00	$ -29,007.50	74.22 %
6197 Engineering - PW Building					14,526.13	25,000.02	-10,473.89	58.10 %	$14,526.13	$25,000.02	$ -10,473.89	58.10 %
Total 6090 Engineering					**155,568.63**	**252,500.04**	**-96,931.41**	**61.61 %**	**$155,568.63**	**$252,500.04**	**$ -96,931.41**	**61.61 %**
6110 Repairs & Maintenance					731.77	1,999.98	-1,268.21	36.59 %	$731.77	$1,999.98	$ -1,268.21	36.59 %
6120 Insurance					9,095.00	42,499.98	-33,404.98	21.40 %	$9,095.00	$42,499.98	$ -33,404.98	21.40 %
6140 Legal					14,980.74	19,999.98	-5,019.24	74.90 %	$14,980.74	$19,999.98	$ -5,019.24	74.90 %
6150 Miscellaneous					1,038.19	499.98	538.21	207.65 %	$1,038.19	$499.98	$538.21	207.65 %
6160 Occupation Tax					900.00	910.00	-10.00	98.90 %	$900.00	$910.00	$ -10.00	98.90 %
6170 Office Cleaning					64.00	150.00	-86.00	42.67 %	$64.00	$150.00	$ -86.00	42.67 %
6180 Office Supplies					476.48	1,500.00	-1,023.52	31.77 %	$476.48	$1,500.00	$ -1,023.52	31.77 %
6190 Postage					515.46	499.98	15.48	103.10 %	$515.46	$499.98	$15.48	103.10 %
6200 Publication					3,036.31	2,500.02	536.29	121.45 %	$3,036.31	$2,500.02	$536.29	121.45 %
6218 Signs					228.84	250.02	-21.18	91.53 %	$228.84	$250.02	$ -21.18	91.53 %
6230 Equipment					1,957.57	1,500.00	457.57	130.50 %	$1,957.57	$1,500.00	$457.57	130.50 %
6260 Telephone					865.82	750.00	115.82	115.44 %	$865.82	$750.00	$115.82	115.44 %
6270 Utilities					3,205.78	2,500.02	705.76	128.23 %	$3,205.78	$2,500.02	$705.76	128.23 %
6560 Payroll Expnses-Gen Govt/Street					738.68	750.00	-11.32	98.49 %	$738.68	$750.00	$ -11.32	98.49 %
6562 Payroll Taxes-Genl Govt/Streets					7,849.51	8,116.98	-267.47	96.70 %	$7,849.51	$8,116.98	$ -267.47	96.70 %
6570 Salary-City Clerk's Office						0.00	0.00		$0.00	$0.00	$0.00	0.00%
6571 Full Time City Office					59,733.87	60,596.52	-862.65	98.58 %	$59,733.87	$60,596.52	$ -862.65	98.58 %
6572 Part-time City Office					1,120.35	510.00	610.35	219.68 %	$1,120.35	$510.00	$610.35	219.68 %
6573 SALARY - Administrator					46,004.40	45,000.00	1,004.40	102.23 %	$46,004.40	$45,000.00	$1,004.40	102.23 %
Total 6570 Salary-City Clerk's Office					**106,858.62**	**106,106.52**	**752.10**	**100.71 %**	**$106,858.62**	**$106,106.52**	**$752.10**	**100.71 %**
Total 6560 Payroll Expnses-Gen Govt/Street					**115,446.81**	**114,973.50**	**473.31**	**100.41 %**	**$115,446.81**	**$114,973.50**	**$473.31**	**100.41 %**
6561 Meritorious Awards					2,556.00	1,249.98	1,306.02	204.48 %	$2,556.00	$1,249.98	$1,306.02	204.48 %
6580 Ret Plan Contrib-Gen Govt/Stree					8,452.55	8,447.52	5.03	100.06 %	$8,452.55	$8,447.52	$5.03	100.06 %
6581 Health Insurance					21,283.64	22,500.00	-1,216.36	94.59 %	$21,283.64	$22,500.00	$ -1,216.36	94.59 %
7102 Bonds Retired									$0.00	$0.00	$0.00	0.00%
7131 2-15-19 Refunding Bond		12,499.98	-12,499.98						$0.00	$12,499.98	$ -12,499.98	0.00%
7132 4-15-20 Refunding Bond		122,500.02	-122,500.02						$0.00	$122,500.02	$ -122,500.02	0.00%
7133 5-15-20 Hwy Alloc Fund PI Bond		37,500.00	-37,500.00						$0.00	$37,500.00	$ -37,500.00	0.00%
7134 4-15-21 Refunding Bond	100,000.00	49,999.98	50,000.02	200.00 %					$100,000.00	$49,999.98	$50,000.02	200.00 %
7135 2023 BAN	50,000.00	25,000.02	24,999.98	200.00 %					$50,000.00	$25,000.02	$24,999.98	200.00 %
Total 7102 Bonds Retired	**150,000.00**	**247,500.00**	**-97,500.00**	**60.61 %**					**$150,000.00**	**$247,500.00**	**$ -97,500.00**	**60.61 %**
7200 Interest									$0.00	$0.00	$0.00	0.00%
7229 2-15-19 Refunding Bond Interest	3,642.50	3,642.48	0.02	100.00 %					$3,642.50	$3,642.48	$0.02	100.00 %
7230 4-15-20 Refunding Bond Interest	5,027.50	5,027.52	-0.02	100.00 %					$5,027.50	$5,027.52	$ -0.02	100.00 %
7231 5-15-20 Refunding Bond Interest	15,616.25	15,616.50	-0.25	100.00 %					$15,616.25	$15,616.50	$ -0.25	100.00 %
7232 4-15-21 Refunding Bond Interest	2,720.00	2,532.48	187.52	107.40 %					$2,720.00	$2,532.48	$187.52	107.40 %
7233 INTEREST ON 2023 BAN	19,992.50	19,549.02	443.48	102.27 %					$19,992.50	$19,549.02	$443.48	102.27 %
Total 7200 Interest	**46,998.75**	**46,368.00**	**630.75**	**101.36 %**					**$46,998.75**	**$46,368.00**	**$630.75**	**101.36 %**
7802 Keno License					100.00		100.00		$100.00	$0.00	$100.00	0.00%
8900 Park and Recreation					17,701.79	25,000.02	-7,298.23	70.81 %	$17,701.79	$25,000.02	$ -7,298.23	70.81 %
8918 Equipment					985.90	12,499.98	-11,514.08	7.89 %	$985.90	$12,499.98	$ -11,514.08	7.89 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO					217.50	250.02	-32.52	86.99 %	$217.50	$250.02	$ -32.52	86.99 %
8928 Gas and Oil					2,225.58	1,999.98	225.60	111.28 %	$2,225.58	$1,999.98	$225.60	111.28 %
8932 Health Insurance					7,991.71	7,875.00	116.71	101.48 %	$7,991.71	$7,875.00	$116.71	101.48 %
8935 Mileage						124.98	-124.98		$0.00	$124.98	$ -124.98	0.00%
8950 Repairs and Maintenance					10,949.11	17,500.02	-6,550.91	62.57 %	$10,949.11	$17,500.02	$ -6,550.91	62.57 %
8951 Rprs & Mntnce/City Bldgs					147.95	375.00	-227.05	39.45 %	$147.95	$375.00	$ -227.05	39.45 %
8952 Training						750.00	-750.00		$0.00	$750.00	$ -750.00	0.00%
8954 Restroom Rental					450.00	874.98	-424.98	51.43 %	$450.00	$874.98	$ -424.98	51.43 %
8962 Payroll Taxes					6,166.19	4,762.98	1,403.21	129.46 %	$6,166.19	$4,762.98	$1,403.21	129.46 %
8970 Salaries total									$0.00	$0.00	$0.00	0.00%
8971 Full time salaries					66,189.27	50,264.52	15,924.75	131.68 %	$66,189.27	$50,264.52	$15,924.75	131.68 %

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

October 2025 - March 2026

	DEBT SERVICE FUND				GENERAL GOVERNMENT				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8972 Part time salaries					12,968.16	12,000.00	968.16	108.07 %	$12,968.16	$12,000.00	$968.16	108.07 %
Total 8970 Salaries total					**79,157.43**	**62,264.52**	**16,892.91**	**127.13 %**	**$79,157.43**	**$62,264.52**	**$16,892.91**	**127.13 %**
8978 Supplies					619.07	4,750.02	-4,130.95	13.03 %	$619.07	$4,750.02	$ -4,130.95	13.03 %
8980 Telephone					348.39	750.00	-401.61	46.45 %	$348.39	$750.00	$ -401.61	46.45 %
8981 Retirement Plan Contributions					4,886.53	3,525.00	1,361.53	138.62 %	$4,886.53	$3,525.00	$1,361.53	138.62 %
8982 Utilities					17,918.29	25,000.02	-7,081.73	71.67 %	$17,918.29	$25,000.02	$ -7,081.73	71.67 %
8983 Employee Tuition Reimbursement						1,249.98	-1,249.98		$0.00	$1,249.98	$ -1,249.98	0.00%
8985 Ballfield Lights					1,214.93	4,999.98	-3,785.05	24.30 %	$1,214.93	$4,999.98	$ -3,785.05	24.30 %
8986 *NEW* Public Works Bldg					523,972.01	199,999.98	323,972.03	261.99 %	$523,972.01	$199,999.98	$323,972.03	261.99 %
8988 Neumeyer Farm Park and Developments - Phase 2					32,200.00	499,999.98	-467,799.98	6.44 %	$32,200.00	$499,999.98	$ -467,799.98	6.44 %
Total 8900 Park and Recreation					**707,152.38**	**874,552.44**	**-167,400.06**	**80.86 %**	**$707,152.38**	**$874,552.44**	**$ -167,400.06**	**80.86 %**
9000 Police Department									$0.00	$0.00	$0.00	0.00%
9015 Dues, Memberships & Publication					515.00	300.00	215.00	171.67 %	$515.00	$300.00	$215.00	171.67 %
9018 Equipment					7,660.08	4,999.98	2,660.10	153.20 %	$7,660.08	$4,999.98	$2,660.10	153.20 %
9028 Gas and Oil					7,523.34	7,999.98	-476.64	94.04 %	$7,523.34	$7,999.98	$ -476.64	94.04 %
9032 Health Insurance					56,580.67	72,499.98	-15,919.31	78.04 %	$56,580.67	$72,499.98	$ -15,919.31	78.04 %
9045 Miscellaneous					3,607.89	4,000.02	-392.13	90.20 %	$3,607.89	$4,000.02	$ -392.13	90.20 %
9050 Repairs and Maintenance- Equip					2,096.84	4,999.98	-2,903.14	41.94 %	$2,096.84	$4,999.98	$ -2,903.14	41.94 %
9051 Repairs & Maint - Vehicles					11,118.42	4,000.02	7,118.40	277.96 %	$11,118.42	$4,000.02	$7,118.40	277.96 %
9052 Repairs & Maintenance-Buildings					1,380.21	2,500.02	-1,119.81	55.21 %	$1,380.21	$2,500.02	$ -1,119.81	55.21 %
9055 Computer Tech Support					5,900.00	4,000.02	1,899.98	147.50 %	$5,900.00	$4,000.02	$1,899.98	147.50 %
9062 Payroll Taxes					21,764.63	20,533.98	1,230.65	105.99 %	$21,764.63	$20,533.98	$1,230.65	105.99 %
9070 Salaries total									$0.00	$0.00	$0.00	0.00%
9071 Full time Salaries					253,514.88	246,268.02	7,246.86	102.94 %	$253,514.88	$246,268.02	$7,246.86	102.94 %
9072 Part time salaries					32,881.37	22,150.02	10,731.35	148.45 %	$32,881.37	$22,150.02	$10,731.35	148.45 %
Total 9070 Salaries total					**286,396.25**	**268,418.04**	**17,978.21**	**106.70 %**	**$286,396.25**	**$268,418.04**	**$17,978.21**	**106.70 %**
9075 Lab Expenses						1,000.02	-1,000.02		$0.00	$1,000.02	$ -1,000.02	0.00%
9077 Supplies					261.40	1,750.02	-1,488.62	14.94 %	$261.40	$1,750.02	$ -1,488.62	14.94 %
9078 Supplies & Ammunition					4,400.48	3,000.00	1,400.48	146.68 %	$4,400.48	$3,000.00	$1,400.48	146.68 %
9079 Postage					186.09	349.98	-163.89	53.17 %	$186.09	$349.98	$ -163.89	53.17 %
9080 Telephone					3,251.34	3,499.98	-248.64	92.90 %	$3,251.34	$3,499.98	$ -248.64	92.90 %
9081 Retirement Plan Contributions					15,417.18	15,000.00	417.18	102.78 %	$15,417.18	$15,000.00	$417.18	102.78 %
9082 Utilities					3,332.75	4,500.00	-1,167.25	74.06 %	$3,332.75	$4,500.00	$ -1,167.25	74.06 %
9083 Training					2,726.00	4,999.98	-2,273.98	54.52 %	$2,726.00	$4,999.98	$ -2,273.98	54.52 %
9084 Employee Tuition Reimbursement						2,500.02	-2,500.02		$0.00	$2,500.02	$ -2,500.02	0.00%
9085 Uniforms					3,989.89	5,250.00	-1,260.11	76.00 %	$3,989.89	$5,250.00	$ -1,260.11	76.00 %
9090 K9 UNIT					1,585.56	1,500.00	85.56	105.70 %	$1,585.56	$1,500.00	$85.56	105.70 %
Total 9000 Police Department					**439,694.02**	**437,602.02**	**2,092.00**	**100.48 %**	**$439,694.02**	**$437,602.02**	**$2,092.00**	**100.48 %**
9100 Fire Department					65,528.25	131,056.50	-65,528.25	50.00 %	$65,528.25	$131,056.50	$ -65,528.25	50.00 %
9200 Library						0.00	0.00		$0.00	$0.00	$0.00	0.00%
9205 Print Materials					8,561.16	13,999.98	-5,438.82	61.15 %	$8,561.16	$13,999.98	$ -5,438.82	61.15 %
9207 Special Collections					350.00	2,500.02	-2,150.02	14.00 %	$350.00	$2,500.02	$ -2,150.02	14.00 %
9210 Dues					175.00	600.00	-425.00	29.17 %	$175.00	$600.00	$ -425.00	29.17 %
9215 Equipment					207.52	4,999.98	-4,792.46	4.15 %	$207.52	$4,999.98	$ -4,792.46	4.15 %
9218 Grant Disbursement						0.00	0.00		$0.00	$0.00	$0.00	0.00%
9220 Electronic Materials					212.93	3,000.00	-2,787.07	7.10 %	$212.93	$3,000.00	$ -2,787.07	7.10 %
9225 Housekeeping					5,635.38	7,249.98	-1,614.60	77.73 %	$5,635.38	$7,249.98	$ -1,614.60	77.73 %
9230 Office & Postage					1,674.23	1,999.98	-325.75	83.71 %	$1,674.23	$1,999.98	$ -325.75	83.71 %
9235 Repairs & Maintenance					1,200.05	4,999.98	-3,799.93	24.00 %	$1,200.05	$4,999.98	$ -3,799.93	24.00 %
9240 Salaries									$0.00	$0.00	$0.00	0.00%
9241 Full time Salaries					81,399.91	80,808.48	591.43	100.73 %	$81,399.91	$80,808.48	$591.43	100.73 %
9242 Part time salaries					20,720.44	27,757.02	-7,036.58	74.65 %	$20,720.44	$27,757.02	$ -7,036.58	74.65 %
Total 9240 Salaries					**102,120.35**	**108,565.50**	**-6,445.15**	**94.06 %**	**$102,120.35**	**$108,565.50**	**$ -6,445.15**	**94.06 %**
9245 Reading Program					3,274.24	7,500.00	-4,225.76	43.66 %	$3,274.24	$7,500.00	$ -4,225.76	43.66 %
9250 Supplies					1,899.74	3,000.00	-1,100.26	63.32 %	$1,899.74	$3,000.00	$ -1,100.26	63.32 %

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

October 2025 - March 2026

	DEBT SERVICE FUND				GENERAL GOVERNMENT				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
9255 Telephone					441.04	450.00	-8.96	98.01 %	$441.04	$450.00	$ -8.96	98.01 %
9260 Utilities					3,180.91	3,499.98	-319.07	90.88 %	$3,180.91	$3,499.98	$ -319.07	90.88 %
9262 Payroll Taxes					7,531.80	8,305.50	-773.70	90.68 %	$7,531.80	$8,305.50	$ -773.70	90.68 %
9265 Travel/Mileage					323.42	499.98	-176.56	64.69 %	$323.42	$499.98	$ -176.56	64.69 %
9270 Continuing Education					1,584.24	4,000.02	-2,415.78	39.61 %	$1,584.24	$4,000.02	$ -2,415.78	39.61 %
9275 Electronic Access					4,154.75	6,000.00	-1,845.25	69.25 %	$4,154.75	$6,000.00	$ -1,845.25	69.25 %
9281 Retirement Plan Contributions					5,759.66	5,720.52	39.14	100.68 %	$5,759.66	$5,720.52	$39.14	100.68 %
9285 Health Ins					26,112.86	28,999.98	-2,887.12	90.04 %	$26,112.86	$28,999.98	$ -2,887.12	90.04 %
Total 9200 Library					**174,399.28**	**215,891.40**	**-41,492.12**	**80.78 %**	**$174,399.28**	**$215,891.40**	**$ -41,492.12**	**80.78 %**
Payroll Expenses						0.00	0.00		$0.00	$0.00	$0.00	0.00%
Reimbursements					0.00		0.00		$0.00	$0.00	$0.00	0.00%
Total Expenses	**$197,604.86**	**$295,618.02**	**$ -98,013.16**	**66.84 %**	**$1,773,999.39**	**$2,192,643.34**	**$ -418,643.95**	**80.91 %**	**$1,971,604.25**	**$2,488,261.36**	**$ -516,657.11**	**79.24 %**
NET OPERATING INCOME	**$ -119,306.38**	**$ -16,195.02**	**$ -103,111.36**	**736.69 %**	**$ -692,126.07**	**$95,316.72**	**$ -787,442.79**	**-726.13 %**	**$ -811,432.45**	**$79,121.70**	**$ -890,554.15**	**-1,025.55 %**
NET INCOME	**$ -119,306.38**	**$ -16,195.02**	**$ -103,111.36**	**736.69 %**	**$ -692,126.07**	**$95,316.72**	**$ -787,442.79**	**-726.13 %**	**$ -811,432.45**	**$79,121.70**	**$ -890,554.15**	**-1,025.55 %**

CITY OF BENNINGTON

STREETS - BUDGET VS ACTUAL

THRU

3/31/2026

(GOAL 50%)

STREET REVENUES	ACTUALS 3/31/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
MOTOR VEHICLE FEES (5008)	$43,258	$70,000	61.80%	
HIGHWAY ALLOC (5120)	$141,565	$265,713	53.28%	
HIGHWAY ALLOC SALES TAX (5121)	$67,726	$95,000	71.29%	
INCENTIVE ALLOCATION (5122)	$3,000	$0	#DIV/0!	
ASIP COLLECTION FEES (5207)	$114,707	$150,000	76.47%	
BOND PROCEEDS (5502)	$0	$0	#DIV/0!	
MISC STREETS INCOME (5605)	$0	$0	#DIV/0!	
TOTAL STREET REVENUES	$370,257	$580,713	63.76%	
STREET EXPENSES				
ENGINEERING (6090;6197)	$54,760	$125,000	43.81%	
STREET REPAIR & MAINTENANCE (6110)	$1,976	$445,000	0.44%	
SIGN (6218)	$13,358	$2,500	534.34%	
SNOW REMOVAL (6255)	$32,211	$65,000	49.55%	
STREET LIGHTING (6270)	$34,082	$75,000	45.44%	
PARK AND RECREATION OTHER (8900)	$0	$10,000	0.00%	
EQUIPMENT (8918)	$1,783	$25,000	7.13%	
DUES AND SUBSCRIPTIONS (8927)	$73	$0	#DIV/0!	
GAS & OIL (8928)	$2,226	$4,000	55.64%	
HEALTH INS (8932)	$7,992	$15,750	50.74%	
GENERAL REPAIRS & MAINTENANCE (8950; 8951)	$13,034	$65,750	19.82%	
TRAINING (8952)	$0	$1,000	0.00%	
SUPPLIES (8978)	$3,977	$10,000	39.77%	
TELEPHONE (8980)	$348	$1,000	34.85%	
UTILITIES (8982)	$6,189	$8,500	72.81%	
PUBLIC WORKS BUILDING (8986)	$510,924	$400,000	127.73%	
SALARIES (8971 8972)	$40,882	$83,020	49.24%	
PAYROLL TAXES - GEN GOV/STREETS (8962)	$3,198	$6,351	50.35%	
RETIREMENT PLAN CONTRIBUTIONS (8981)	$2,468	$4,690	52.63%	
TOTAL STREET EXPENDITURES	$729,480	$1,347,561	54.13%	
Street Fund Revenues $367,257 minus Street Expenditures $729,480		**-$359,223**		

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

October 2025 - March 2026

	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	43,258.11	34,999.98	8,258.13	123.59 %	$43,258.11	$34,999.98	$8,258.13	123.59 %
Total 5000 Taxes	**43,258.11**	**34,999.98**	**8,258.13**	**123.59 %**	**$43,258.11**	**$34,999.98**	**$8,258.13**	**123.59 %**
5100 Intergovernmental		0.00	0.00		$0.00	$0.00	$0.00	0.00%
5120 Highway Allocation	141,565.15	132,856.50	8,708.65	106.55 %	$141,565.15	$132,856.50	$8,708.65	106.55 %
5121 Highway Allocation-Sales Tax	64,726.40	47,500.02	17,226.38	136.27 %	$64,726.40	$47,500.02	$17,226.38	136.27 %
5122 Incentive Allocation	3,000.00		3,000.00		$3,000.00	$0.00	$3,000.00	0.00%
Total 5100 Intergovernmental	**209,291.55**	**180,356.52**	**28,935.03**	**116.04 %**	**$209,291.55**	**$180,356.52**	**$28,935.03**	**116.04 %**
5200 Charges for Services					$0.00	$0.00	$0.00	0.00%
5207 ASIP Collection Fee	114,707.00	75,000.00	39,707.00	152.94 %	$114,707.00	$75,000.00	$39,707.00	152.94 %
Total 5200 Charges for Services	**114,707.00**	**75,000.00**	**39,707.00**	**152.94 %**	**$114,707.00**	**$75,000.00**	**$39,707.00**	**152.94 %**
Total Income	**$367,256.66**	**$290,356.50**	**$76,900.16**	**126.48 %**	**$367,256.66**	**$290,356.50**	**$76,900.16**	**126.48 %**
GROSS PROFIT	**$367,256.66**	**$290,356.50**	**$76,900.16**	**126.48 %**	**$367,256.66**	**$290,356.50**	**$76,900.16**	**126.48 %**
Expenses								
6090 Engineering	40,233.87	37,500.00	2,733.87	107.29 %	$40,233.87	$37,500.00	$2,733.87	107.29 %
6197 Engineering - PW Building	14,526.12	25,000.02	-10,473.90	58.10 %	$14,526.12	$25,000.02	$ -10,473.90	58.10 %
Total 6090 Engineering	**54,759.99**	**62,500.02**	**-7,740.03**	**87.62 %**	**$54,759.99**	**$62,500.02**	**$ -7,740.03**	**87.62 %**
6110 Repairs & Maintenance	1,976.00	222,499.98	-220,523.98	0.89 %	$1,976.00	$222,499.98	$ -220,523.98	0.89 %
6218 Signs	13,358.40	1,249.98	12,108.42	1,068.69 %	$13,358.40	$1,249.98	$12,108.42	1,068.69 %
6255 Snow Removal	32,210.56	32,500.02	-289.46	99.11 %	$32,210.56	$32,500.02	$ -289.46	99.11 %
6270 Utilities	34,081.80	37,500.00	-3,418.20	90.88 %	$34,081.80	$37,500.00	$ -3,418.20	90.88 %
8900 Park and Recreation		4,999.98	-4,999.98		$0.00	$4,999.98	$ -4,999.98	0.00%
8918 Equipment	1,782.90	12,499.98	-10,717.08	14.26 %	$1,782.90	$12,499.98	$ -10,717.08	14.26 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	72.50		72.50		$72.50	$0.00	$72.50	0.00%
8928 Gas and Oil	2,225.59	1,999.98	225.61	111.28 %	$2,225.59	$1,999.98	$225.61	111.28 %
8932 Health Insurance	7,991.65	7,875.00	116.65	101.48 %	$7,991.65	$7,875.00	$116.65	101.48 %
8950 Repairs and Maintenance	13,001.92	32,500.02	-19,498.10	40.01 %	$13,001.92	$32,500.02	$ -19,498.10	40.01 %
8951 Rprs & Mntnce/City Bldgs	32.16	375.00	-342.84	8.58 %	$32.16	$375.00	$ -342.84	8.58 %
8952 Training		499.98	-499.98		$0.00	$499.98	$ -499.98	0.00%
8962 Payroll Taxes	3,197.87	3,175.50	22.37	100.70 %	$3,197.87	$3,175.50	$22.37	100.70 %
8970 Salaries total		0.00	0.00		$0.00	$0.00	$0.00	0.00%
8971 Full time salaries	33,794.99	33,510.00	284.99	100.85 %	$33,794.99	$33,510.00	$284.99	100.85 %
8972 Part time salaries	7,086.56	7,999.98	-913.42	88.58 %	$7,086.56	$7,999.98	$ -913.42	88.58 %

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

October 2025 - March 2026

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 8970 Salaries total	**40,881.55**	**41,509.98**	**-628.43**	**98.49 %**	**$40,881.55**	**$41,509.98**	**$ -628.43**	**98.49 %**
8978 Supplies	3,977.35	4,999.98	-1,022.63	79.55 %	$3,977.35	$4,999.98	$ -1,022.63	79.55 %
8980 Telephone	348.47	499.98	-151.51	69.70 %	$348.47	$499.98	$ -151.51	69.70 %
8981 Retirement Plan Contributions	2,468.27	2,344.98	123.29	105.26 %	$2,468.27	$2,344.98	$123.29	105.26 %
8982 Utilities	6,188.55	4,249.98	1,938.57	145.61 %	$6,188.55	$4,249.98	$1,938.57	145.61 %
8986 *NEW* Public Works Bldg	510,923.99	199,999.98	310,924.01	255.46 %	$510,923.99	$199,999.98	$310,924.01	255.46 %
Total 8900 Park and Recreation	**593,092.77**	**317,530.32**	**275,562.45**	**186.78 %**	**$593,092.77**	**$317,530.32**	**$275,562.45**	**186.78 %**
Total Expenses	**$729,479.52**	**$673,780.32**	**$55,699.20**	**108.27 %**	**$729,479.52**	**$673,780.32**	**$55,699.20**	**108.27 %**
NET OPERATING INCOME	**$ -362,222.86**	**$ -383,423.82**	**$21,200.96**	**94.47 %**	**$ -362,222.86**	**$ -383,423.82**	**$21,200.96**	**94.47 %**
NET INCOME	**$ -362,222.86**	**$ -383,423.82**	**$21,200.96**	**94.47 %**	**$ -362,222.86**	**$ -383,423.82**	**$21,200.96**	**94.47 %**

CITY OF BENNINGTON

SEWER REPLACEMENT FUND - BUDGET VS ACTUAL

THRU

3/31/2026

(GOAL 50%)

	ACTUALS 3/31/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
SEWER REVENUES				
SEWER CONNECT PERMIT FEES (5206)	$166,916	$200,000	83.46%	
SEWER RECEIPTS (5208)	$377,405	$650,000	58.06%	
SEWER OTHER MISC REVENUE	$3,922	$0	#DIV/0!	
TOTAL SEWER REVENUES	$548,244	$850,000	64.50%	
SEWER EXPENSES				
SEWER FEE - MUD BILLING CHARGE (5209)	$13,900	$30,000	46.33%	
ENGINEERING/LEGAL (6090&6140)	$49,675	$60,000	82.79%	
REPAIRS & MAINTENANCE (6110)	$13,335	$275,000	4.85%	
LEGAL (6140)	$150	$0	#DIV/0!	
SEWER CONNECTIONS (6210)	$114,941	$150,000	76.63%	
SEWER CITY OF OMAHA (6215)	$207,216	$350,000	59.20%	
PEOPLE SERVICES (6220)	$9,000	$18,000	50.00%	
LOCATES (6250)	$0	$0	#DIV/0!	
REPAIRS & MAINTENANCE (8950)	$0	$0	#DIV/0!	
Transfer from Sewer to General	$0	$0	#DIV/0!	
TOTAL SEWER EXPENDITURES	$408,217	$883,000	46.23%	
Sewer Rev $548,244 minus Sewer Exp $408,217 =	**$140,027**			

City of Bennington, Nebraska

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

October 2025 - March 2026

	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	$0.00	0.00%
5206 Sewer Connection Permit Fee	166,916.44	100,000.02	66,916.42	166.92 %	$166,916.44	$100,000.02	$66,916.42	166.92 %
5208 Sewer Receipts	377,405.45	325,000.02	52,405.43	116.12 %	$377,405.45	$325,000.02	$52,405.43	116.12 %
Total 5200 Charges for Services	**544,321.89**	**425,000.04**	**119,321.85**	**128.08 %**	**$544,321.89**	**$425,000.04**	**$119,321.85**	**128.08 %**
5600 Other Miscellaneous Income	3,922.00	0.00	3,922.00		$3,922.00	$0.00	$3,922.00	0.00%
Total Income	**$548,243.89**	**$425,000.04**	**$123,243.85**	**129.00 %**	**$548,243.89**	**$425,000.04**	**$123,243.85**	**129.00 %**
GROSS PROFIT	**$548,243.89**	**$425,000.04**	**$123,243.85**	**129.00 %**	**$548,243.89**	**$425,000.04**	**$123,243.85**	**129.00 %**
Expenses								
5209 Sewer Fee - MUD Billing Charge	13,900.45	15,000.00	-1,099.55	92.67 %	$13,900.45	$15,000.00	$ -1,099.55	92.67 %
6090 Engineering	49,675.00	30,000.00	19,675.00	165.58 %	$49,675.00	$30,000.00	$19,675.00	165.58 %
6110 Repairs & Maintenance	13,335.12	137,500.02	-124,164.90	9.70 %	$13,335.12	$137,500.02	$ -124,164.90	9.70 %
6140 Legal	150.00		150.00		$150.00	$0.00	$150.00	0.00%
6210 Sewer Connections	114,940.92	75,000.00	39,940.92	153.25 %	$114,940.92	$75,000.00	$39,940.92	153.25 %
6215 Sewer - City of Omaha	207,215.85	175,000.02	32,215.83	118.41 %	$207,215.85	$175,000.02	$32,215.83	118.41 %
6220 People Service Contract	9,000.00	9,000.00	0.00	100.00 %	$9,000.00	$9,000.00	$0.00	100.00 %
Total Expenses	**$408,217.34**	**$441,500.04**	**$ -33,282.70**	**92.46 %**	**$408,217.34**	**$441,500.04**	**$ -33,282.70**	**92.46 %**
NET OPERATING INCOME	**$140,026.55**	**$ -16,500.00**	**$156,526.55**	**-848.65 %**	**$140,026.55**	**$ -16,500.00**	**$156,526.55**	**-848.65 %**
NET INCOME	**$140,026.55**	**$ -16,500.00**	**$156,526.55**	**-848.65 %**	**$140,026.55**	**$ -16,500.00**	**$156,526.55**	**-848.65 %**

ITEM #2 Consent Agenda

City of Bennington
City Council Meeting Minutes
Monday, March 9, 2026; 6:00 P.M.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

Call to Order - Roll Call – Open Meetings Act

Mayor Clint Adams called the regular monthly meeting to order at 6:00 p.m. on Monday, March 9, 2026. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton and Shane Pekny. Council Member Adam Lee was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. February 9, 2026 City Council Meeting Minutes
B. February 2026 Bills Paid
C. Keno Receipts: February 8.75%: $12,082.13
D. Bennington International Dark Sky Proclamation
E. JEO Consulting Invoices for:
    i. General Engineering Invoice No. 171552 totaling $6,462.50
    ii. Public Works Building Invoice No. 171497 totaling $2,051.25
    iii. Bennington Road Bridge Repair Invoice No. 171776 totaling $6,568.75
    iv. Neumeyer Park Soccer Complex Invoice No. 171411 totaling $39,150.00

BILLS PAID IN FEBRUARY	
CITY	
BLUE CROSS BLUE SHIELD OF NEBRASKA	4,216.72
THE DAILY RECORD	369.99
MUTUAL OF OMAHA	248.34
PRESTO-X	44.42
RATINA CRAWFORD	1,314.06
KEVIN HAND	2,450.03
MINDI LAAKER	993.40
HSA CONTRIBUTIONS	241.34
NATIONWIDE	3,095.19
NATIONWIDE	5,875.39
FILTER SHOP	9.70
MUD	33.02
U.S. POSTAL SERVICE	126.00
YOUNG & WHITE LAW OFFICES	1,699.30
QB IRS TAXES	11,171.59
COX BUSINESS SERVICES	105.98
THE DAILY RECORD	654.07
GUARDIAN	240.59

GREAT AMERICA FINANCIAL SERVICE	112.57
JEO CONSULTING, INC	8,012.50
L.C. SERVICES	45.00
OPPD	295.08
WM CORPORATE SERVICES, INC	76.25
HSA CONTRIBUTIONS	241.34
QUICKBOOKS	650.00
RATINA CRAWFORD	1,276.36
KEVIN HAND	2,450.04
MINDI LAAKER	993.41
NATIONWIDE	3,026.98
NATIONWIDE	5,807.18
AT&T MOBILITY	46.81
OFFICE DEPOT, INC	84.01
HSA CONTRIBUTIONS	241.34
OLD REPUBLIC SURETY GROUP	300.00
QB IRS TAXES	10,727.06
7134 BOND PAYMENT	100,000.00
7232 BOND INTEREST PAYMENT	2,720.00
HSA CONTRIBUTIONS	241.34
CITY TOTAL	**170,236.40**
SEWER	
CITY OF OMAHA	31,919.36
ONE CALL CONCEPTS	9.80
JEO CONSULTING, INC	7,650.00
PEOPLE SERVICES	1,500.00
CITY OF OMAHA CASHIER	36,160.50
SEWER TOTAL	**77,239.66**
LIBRARY	
BLUE CROSS BLUE SHIELD OF NEBRASKA	5,171.80
CITY WIDE FACILITY SOLUTIONS	825.00
COX BUSINESS SERVICES	72.47
DION LEONARD	300.00
MUTUAL OF OMAHA	187.22
PRESTO-X	33.73
STOMP CHEER ROAR	400.00
THREE RIVERS LIBRARY SYSTEM	10.00

JOHNNA BIERMAN	1,450.99
LISA FLAXBEARD	1,667.26
NATALIE HARTLEY	958.83
NORA HUBER	155.85
HEATHER LUTH	1,152.04
LYDIA PILE	384.52
BOOKPAGE	438.00
FILTER SHOP	28.10
MUD	154.10
GREAT AMERICA FINANCIAL SERVICE	219.27
SAM'S CLUB MC/SYNCB	2,063.51
COX BUSINESS SERVICES	136.13
FELIUS	150.00
GUARDIAN	50.43
L.C. SERVICES	148.00
OPPD	138.60
THE BIG GARDEN	50.00
WM CORPORATE SERVICES, INC	145.99
JOHNNA BIERMAN	1,451.00
LISA FLAXBEARD	1,667.26
NATALIE HARTLEY	1,017.07
HEATHER LUTH	1,152.06
LYDIA PILE	370.04
TARYN STERN	137.98
JOHNNA BIERMAN	26.91
A UNITED AUTOMATIC DOORS & GLASS INC.	1,144.10
GREAT AMERICA FINANCIAL SERVICE	226.75
LIBRARY TOTAL	**23,685.01**
POLICE	
BENNINGTON AUTO SALE	29.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	11,200.94
GREAT PLAINS UNIFORMS	162.66
HOME DEPOT CREDIT SERVICES	49.00
MUTUAL OF OMAHA	565.72
PRESTO-X	48.57
JORDAN BRADLEY	193.34
DEVIN CRINKLAW	567.95
ANDREW HILSCHER	2,830.53

JAYME IVERSEN	1,917.85
ROBERT JONES	527.93
NICOLE MARTIN	735.88
STACIA NELSON	2,119.40
MARK NOONAN	162.04
DILLON SIMON	2,355.92
JONATHAN STARKE	2,190.56
DANIEL STOCKER	2,302.20
ALL CREATURES VETERINARY CLINIC	30.00
FILTER SHOP	9.10
MUD	168.00
ALL CREATURES VETERINARY CLINIC	372.04
IDEAL PURE WATER	30.49
COX BUSINESS SERVICES	202.56
CUBBY'S	1,369.26
GUARDIAN	194.90
OPPD	329.93
WM CORPORATE SERVICES, INC	63.85
DEVIN CRINKLAW	1,016.38
ANDREW HILSCHER	2,830.54
JAYME IVERSEN	1,733.15
NICOLE MARTIN	693.48
DONALD MCGUIRE	241.68
STACIA NELSON	1,924.61
DILLON SIMON	2,152.53
JONATHAN STARKE	2,020.04
DANIEL STOCKER	2,302.21
ERIC WHITE	375.31
AT&T MOBILITY	406.89
GREAT AMERICA FINANCIAL SERVICE	25.80
US POSTAL SERVICE	156.00
POLICE TOTAL	**46,608.24**
PARKS	
BLUE CROSS BLUE SHIELD OF NEBRASKA	1,582.19
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	2.33
MUTUAL OF OMAHA	228.62
PRESTO-X	33.57

JOHN BOHRER	28.90
JOHN BOHRER	500.88
DEREK BRECHBILL	1,683.98
JACKSON CONRAD	361.98
LAYNE LAAKER	1,714.43
NATHAN STIER	594.06
AMAZON	53.62
MUD	77.51
CUBBYS	175.90
GUARDIAN	62.92
JEO CONSULTING, INC	12,985.62
KNUDSEN OIL & FEED	266.29
DARLAND CONSTRUCTION CO	22,221.65
MENARDS	177.12
MUD	426.94
OPPD	904.06
VERMEER HIGH PLAINS	943.69
WM CORPORATE SERVICES, INC	977.57
JOHN BOHRER	500.87
DEREK BRECHBILL	1,683.98
JACKSON CONRAD	630.79
LAYNE LAAKER	1,714.41
NATHAN STIER	758.32
AT&T MOBILITY	23.40
MUD	1,562.00
PARKS TOTAL	**52,923.99**
STREETS	
BLUE CROSS BLUE SHIELD OF NEBRASKA	1,582.19
COX BUSINESS SERVICES	46.40
DOUGLAS COUNTY TREASURER	4,978.54
HARSIN BUILT CONSTRUCTION	5,395.00
PRESTO-X	33.56
JOHN BOHRER	28.90
AMAZON	53.62
CUBBYS	175.90
GUARDIAN	13.45
JEO CONSULTING, INC	4,795.63

KNUDSEN OIL & FEED	266.30
DARLAND CONSTRUCTION CO	22,221.64
MENARDS	177.12
MUD	426.94
OPPD	6,144.14
AT&T MOBILITY	23.41
HARSIN BUILT CONSTRUCTION	100.00
MICHAEL TODD & COMPANY	1,246.54
MUD	1,562.00
STREETS TOTAL	**49,271.28**
CITY	**170,236.40**
SEWER	**77,239.66**
LIBRARY	**23,685.01**
POLICE	**46,608.24**
PARKS	**52,923.99**
STREETS	**49,271.28**
TOTAL OF ALL BILLS	**419,964.58**

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

Street Closure and Event Application
Motion by Bridgeford, second by Pekny to approve GEAR's Car Show, Sunday May 24 from 5:00 a.m. to 6:00 p.m. All voted in favor and the motion carried.

Allen, Stark, Molley Street Sewer Bids
City Engineer Julie Ogden presented the bid tabulation.

Motion by Pekny, second by Bridgeford to approve the project bid totaling $265,918.30 from Municipal Pipe Tool Company. All voted in favor and the motion carried.

Bennington Road Bridge Approaches Bids
City Engineer Julie Ogden presented the bid tabulation.

Motion by Pekny, second by Hamilton to approve the project bid totaling $146,575 from Brink Building Group. All voted in favor and the motion carried.

Bennington Road Bridge Materials Testing Contract with Thiele Geotech for $2,202.00
City Engineer Julie Ogden presented the proposal.

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

2026 Street Patching Bids
Public Works Director Layne Laaker presented the bid tabulation.

Motion by Pekny, second by Bridgeford to approve the project bid totaling $56,322.08 from TR Construction. All voted in favor and the motion carried.

Resolution No. 2026-01 Amending Sections II, VI, and XIII of the City Personnel Manual regarding Recruitment and Selection of Employees, Use of City Property, and Policies
City Administrator Kevin Hand explained the policy changes.

Motion by Bridgeford, second by Pekny to approve Resolution No. 2026-01. All voted in favor and the motion carried.

2026 Bennington Soccer Club Use Agreement
City Administrator Kevin Hand explained the Agreement changes.

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

City Website Proposals and Bids
Public Works Derek Brechbill presented the proposals. The Library continues to research proposals and bids.

Motion by Pekny, second by Bridgeford to approve the City Agreement totaling $9,840.00 from JM Online. All voted in favor and the motion carried.

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

Public Comments
Comments were made regarding Dark Sky International and light pollution.

Adjourn
Motion by Bridgeford, second by Pekny to adjourn the meeting at 6:57 p.m.

BILLS PAID IN MARCH
CITY

22820	MUTUAL OF OMAHA	248.34	
22824	BCBS	4,216.72	
22827	OLD REPUBLIC SURETY GROUP	100.00	
DD	RATINA CRAWFORD	1,276.35	
DD	KEVIN HAND	2,633.19	
DD	MINDI LAAKER	993.41	
AUTO	NATIONWIDE INSURANCE	3,090.93	
AUTO	NATIONWIDE INSURANCE	5,871.11	
22833	COX BUSINESS SERVICES	105.24	
22835	THE DAILY RECORD	571.60	
22838	MUD	55.35	
22841	WM CORPORATE SERVICES, INC	76.25	
22842	YOUNG & WHITE LAW OFFICES	2,038.94	
AUTO	QB IRS TAXES	10,570.52	
AUTO	HSA CONTRIBUTIONS	241.34	
22844	EMC INSURANCE COMPANIES	478.00	
22845	GREAT AMERICA FINANCIAL SERVICES	127.18	
22848	JEO CONSULTING, INC	6,267.50	
22850	OPPD	292.88	
22851	PRESTO-X	44.42	
22852	JM ONLINE	1,918.80	
22853	KEVIN HAND	824.28	REIMBURSEMENT
22854	KATIE BODNER	21.00	
22856	CORNHUSKER STATE INDUSTRIES	78.00	
22858	GUARDIAN	240.59	
DD	RATINA CRAWFORD	1,276.36	
DD	KEVIN HAND	2,450.03	
DD	MINDI LAAKER	993.41	
AUTO	NATIONWIDE INSURANCE	3,026.98	
AUTO	NATIONWIDE INSURANCE	5,807.18	
CC	CALLUM SPORTS PICTURES	294.00	
CC	PARKING FOR CONFERENCE	11.00	
CC	PARKING FOR CONFERENCE	6.00	
CC	PARKING FOR CONFERENCE	6.00	
CC	PARKING FOR CONFERENCE	21.00	
AUTO	HSA CONTRIBUTIONS	241.34	
CC	CUBBY'S - PLANNING MEETING MEAL	98.38	
WIRE	BOND INTEREST PAYMENT	5,027.50	
WIRE	BOND INTEREST PAYMENT	3,642.50	
WIRE	BOND INTEREST PAYMENT	15,616.25	
AUTO	HSA CONTRIBUTIONS	241.34	
CC	HYVEE - PLANNING MEETING MEAL	24.00	
CC	CLOUDFLARE	240.00	
AUTO	QUICKBOOKS - YEARLY	3,398.00	
22867	INSPRO MARSH & MCLENNAN	7,027.00	
AUTO	HSA CONTRIBUTIONS	241.34	
CC	KENO LICENSE	100.00	
AUTO	QB IRS TAXES	10,792.97	
	CITY TOTAL	**102,964.52**	

SEWER

22828	ONE CALL CONCEPTS	7.77	
22848	JEO CONSULTING, INC	195.00	
22861	PEOPLE SERVICE	1500.00	
	SEWER TOTAL	**1,702.77**	

LIBRARY

22820	MUTUAL OF OMAHA	187.22	
22824	BCBS	5,171.80	
22825	COX BUSINESS SERVICES	74.58	
22826	THE DURHAM MUSEUM	350.00	
DD	JOHNNA BIERMAN	1,462.30	
DD	LISA FLAXBEARD	1,667.26	
DD	NATALIE HARTLEY	905.89	
DD	NORA HUBER	308.22	
DD	HEATHER LUTH	1,152.04	
DD	LYDIA PILE	330.34	
22829	MRS NATALIE HARTLEY	85.96	
22832	CITY WIDE FACILITY SOLUTIONS	825.00	
22833	COX BUSINESS SERVICES	136.13	
22836	DEMCO	458.75	
22838	MUD	258.30	
22839	NEBRASKA LIBRARY ASSOCIATION	75.00	
22840	SAM'S CLUB MC/SYNCB	2,137.61	
22841	WM CORPORATE SERVICES, INC	145.99	
22849	NEBRASKA LIBRARY COMMISSION	1,273.00	
22850	OPPD	138.60	
22851	PRESTO-X	33.73	
22852	JM ONLINE	479.40	
22858	GUARDIAN	50.43	
22862	GREAT AMERICA FINANCIAL SERVICE	40.67	
22863	MADE NEW MAKERSPACE	200.00	
DD	JOHNNA BIERMAN	1,464.93	
DD	LISA FLAXBEARD	1,667.26	
DD	NATALIE HARTLEY	852.53	
DD	NORA HUBER	166.23	
DD	HEATHER LUTH	1,152.05	
DD	LYDIA PILE	380.87	
22869	COX BUSINESS SERVICES	73.92	
	LIBRARY TOTAL	**23,706.01**	

POLICE

22820	MUTUAL OF OMAHA	565.72	
22821	STACIA NELSON	42.52	REIMBURSEMENT
22822	BENNINGTON AUTO SALE	79.12	
22824	BCBS	11,200.94	
DD	DEVIN CRINKLAW	882.59	
DD	ANDREW HILSCHER	2,830.53	
DD	JAYME IVERSEN	1,917.85	
DD	NICOLE MARTIN	693.47	
DD	STACIA NELSON	2,082.89	
DD	MARK NOONAN	162.03	
DD	DILLON SIMON	2,355.92	
DD	JONATHAN STARKE	2,190.56	
DD	DANIEL STOCKER	2,302.20	
DD	ERIC WHITE	212.04	
22830	2 MEN AND A SHOP	7,571.70	
22831	BENNINGTON AUTO SALE	867.36	
22838	MUD	168.00	
22841	WM CORPORATE SERVICES, INC	63.85	
22843	COX BUSINESS SERVICES	203.31	
22846	GREAT PLAINS UNIFORMS	338.50	
22847	IDEAL WATER	7.49	
22850	OPPD	250.28	
22851	PRESTO-X	48.57	
22857	CUBBYS	1,228.96	
22858	GUARDIAN	194.90	
22860	LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE	150.00	
DD	DEVIN CRINKLAW	1,479.67	
DD	ANDREW HILSCHER	2,830.54	

DD	JAYME IVERSEN	1,733.15	
DD	ROBERT JONES	386.46	
DD	NICOLE MARTIN	693.47	
DD	DONALD MCGUIRE	265.86	
DD	STACIA NELSON	1,924.62	
DD	ANTHONY RAMAEKER	84.59	
DD	DILLON SIMON	2,152.53	
DD	PAUL SMOOT	144.18	
DD	JONATHAN STARKE	2,020.04	
DD	DANIEL STOCKER	2,302.19	
22868	GREAT AMERICA FINANCIAL SERVICES	74.29	
	POLICE TOTAL	**54,702.89**	

PARKS

22818	HOME DEPOT CREDIT SERVICES	13.51	
22819	HOTSY	158.50	
22820	MUTUAL OF OMAHA	228.62	
22823	BOBCAT OF OMAHA	181.36	
22824	BCBS	1,582.19	
22825	COX BUSINESS SERVICES	46.39	
CC	AMAZON	61.99	
DD	JOHN BOHRER	500.88	PARKS 1963.50 STREETS 676.50
DD	DEREK BRECHBILL	1,683.99	PARKS 1446.78 STREETS 964.52
DD	JACKSON CONRAD	465.35	PARKS 260.00 STREETS 256.00
DD	LAYNE LAAKER	1,714.42	PARKS 1062.36 STREETS 1593.54
DD	NATHAN STIER	702.71	PARKS 632.32 STREETS 170.56
22834	CUBBY'S	157.18	
22837	KNUDSEN OIL & FEED	480.00	
22838	MUD	479.42	
22841	WM CORPORATE SERVICES, INC	837.10	
CC	ALL SPORTS NETTING INC	2,178.38	
22848	JEO CONSULTING, INC	40,175.63	
22850	OPPD	755.44	
22851	PRESTO-X	33.57	
22858	GUARDIAN	62.92	
22859	MENARDS	14.94	
22864	BENNINGTON BASEBALL CLUB	475.00	
DD	JOHN BOHRER	500.88	PARKS 1963.50 STREETS 676.50
DD	DEREK BRECHBILL	1,683.97	PARKS 1446.78 STREETS 964.52
DD	JACKSON CONRAD	778.94	PARKS 260.00 STREETS 256.00
DD	LAYNE LAAKER	1,714.42	PARKS 1062.36 STREETS 1593.54
DD	NATHAN STIER	820.08	PARKS 632.32 STREETS 170.56
CC	COSTCO - WATER	229.99	
	PARKS TOTAL	**58,717.77**	

STREETS

22817	HARSIN BUILTY CONSTRUCTION	8,482.50
22818	HOME DEPOT CREDIT SERVICES	13.52
22819	HOTSY	158.50
22823	BOBCAT OF OMAHA	181.36
22824	BCBS	1,582.19
22825	COX BUSINESS SERVICES	46.40
CC	AMAZON	61.98
22834	CUBBY'S	157.18
22838	MUD	424.07
22848	JEO CONSULTING, INC	7,594.37
22850	OPPD	6,102.51
22851	PRESTO-X	33.56
22858	GUARDIAN	13.45
22859	MENARDS	14.94
CC	COSTCO - WATER	230.00
	STREETS TOTAL	**25,096.53**

CITY		**102,964.52**
SEWER		**1,702.77**
LIBRARY		**23,706.01**
POLICE		**54,702.89**
PARKS		**58,717.77**
STREETS		**25,096.53**
TOTAL OF ALL BILLS	**$**	**266,890.49**

GENERAL DEPOSITS

6-Mar	OFFICE DEPOSIT	8,129.00
10-Mar	STATE OF NEBRASKA - HIGHWAY ALLOCATION	24,289.39
12-Mar	DOUGLAS COUNTY GENERAL	62,274.06
12-Mar	DOUGLAS COUNTY BOND	32,570.54
13-Mar	OFFICE DEPOSIT - LIBRARY	15,952.07
17-Mar	OFFICE DEPOSIT	4,248.00
24-Mar	STATE OF NEBRASKA - SALES TAX	97,173.05
27-Mar	OFFICE DEPOSIT - MUD	109,951.80
31-Mar	INTEREST	7,162.96
	DEPOSITS TOTAL	**$ 361,750.87**
	DIFFERENCE	***$ (94,860.38)***

4-Mar	*KENO DEPOSIT*	*4,613.90*
10-Mar	*H & R CONSTRUCTON*	*-7,620.00*
13-Mar	*JM ONLINE*	*-11,898.00*
18-Mar	*KENO DEPOSIT*	*4,393.12*
30-Mar	*SIGN GRANT*	*2,500.00*
31-Mar	*KENO INTEREST*	*589.68*
		-7,421.30

celebrate Arbor Day

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Clint Adams, Mayor of the City of Bennington, do hereby proclaim April 24, 2026 as

Arbor Day

In the City of Bennington, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 13 day of April, 2026

Mayor _____

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

March 16, 2026
Project No: R090034.13
Invoice No: 172420
Invoice Amount: 4,250.00

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

Project Manager Julie Borchers

Project R090034.13 Bennington General Engineering

Professional Services through March 6, 2026

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
2025 General Engineering			$131,315.00	$131,315.00	0.00
2026 General Engineering			$13,360.00	$9,110.00	$4,250.00
Total			**$144,675.00**	**$140,425.00**	**$4,250.00**
		Total Amount Due Upon Receipt :			**$4,250.00**

Outstanding Invoices

Number	Date	Balance
171552	2/12/2026	6,462.50
Total		**6,462.50**

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

Billing Backup

Monday, March 16, 2026
10:07:55 AM

JEO Consulting Group, Inc. Invoice 172420 Dated 3/16/2026

Project R090034.13 Bennington General Engineering

Phase 2026 2026 General Engineering (SID)

Task 001 General Assistance/Meetings

Hours this Invoice

		Hours		Amount	
Borchers, Julie	2/9/2026	.50	260.00	130.00	
Borchers, Julie	2/12/2026	.25	260.00	65.00	
Borchers, Julie	2/13/2026	.25	260.00	65.00	
Borchers, Julie	2/17/2026	1.25	260.00	325.00	
Borchers, Julie	3/2/2026	.25	260.00	65.00	
Borchers, Julie	3/4/2026	.50	260.00	130.00	
Borchers, Julie	3/5/2026	.25	260.00	65.00	
Callen, John	3/5/2026	.50	270.00	135.00	
Totals		3.75		980.00	
Total Labor					**980.00**

Total this Task **$980.00**

Task 002 Planning & Building Assistance

Hours this Invoice

		Hours		Amount	
Borchers, Julie	2/9/2026	1.00	260.00	260.00	
Borchers, Julie	2/13/2026	.25	260.00	65.00	
Borchers, Julie	3/2/2026	.25	260.00	65.00	
Borchers, Julie	3/5/2026	.25	260.00	65.00	
Totals		1.75		455.00	
Total Labor					**455.00**

Total this Task **$455.00**

Task 006 Street/Bridge Assistance

Hours this Invoice

		Hours		Amount	
Borchers, Julie	2/12/2026	1.00	260.00	260.00	
Borchers, Julie	2/16/2026	.75	260.00	195.00	
Borchers, Julie	3/3/2026	1.50	260.00	390.00	
Totals		3.25		845.00	
Total Labor					**845.00**

Total this Task **$845.00**

Task 008 New Port Vista

Hours this Invoice

		Hours		Amount	
Borchers, Julie	2/9/2026	.75	260.00	195.00	
Borchers, Julie	2/10/2026	.25	260.00	65.00	
Borchers, Julie	2/11/2026	.50	260.00	130.00	
Totals		1.50		390.00	
Total Labor					**390.00**
			Total this Task		**$390.00**

Task 012 Morgan Ridge

Hours this Invoice

		Hours		Amount	
Callen, John	2/9/2026	.50	270.00	135.00	
Borchers, Julie	2/18/2026	.50	260.00	130.00	
Kraft, Kayla	2/23/2026	2.00	145.00	290.00	
Schulz, Zachary	2/23/2026	1.00	365.00	365.00	
Callen, John	3/5/2026	1.00	270.00	270.00	
Totals		5.00		1,190.00	
Total Labor					**1,190.00**
			Total this Task		**$1,190.00**

Task 017 Prairie Ridge

Hours this Invoice

		Hours		Amount	
Borchers, Julie	2/9/2026	1.00	260.00	260.00	
Borchers, Julie	2/10/2026	.25	260.00	65.00	
Borchers, Julie	2/18/2026	.25	260.00	65.00	
Totals		1.50		390.00	
Total Labor					**390.00**
			Total this Task		**$390.00**
			Total this Phase		**$4,250.00**
			Total this Project		**$4,250.00**
			Total this Report		**$4,250.00**

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

March 9, 2026
Project No: R220296.01
Invoice No: 172218
Invoice Amount: 538.75

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 February 27, 2026

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Design Development	$53,000.00	99%	$52,600.00	$52,600.00	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			$55,494.75	$54,956.00	$538.75
SWPPP			$5,177.50	$5,177.50	0.00
Construction Staking			$6,497.50	$6,497.50	0.00
Reimbursable Expenses			$697.64	$697.64	0.00
Total	**$150,000.00**		**$217,467.39**	**$216,928.64**	**$538.75**

Total Amount Due Upon Receipt : $538.75

Outstanding Invoices

Number	Date	Balance
171497	2/11/2026	2,051.25
Total		**2,051.25**

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

February 24, 2026
Project No: R251460.00
Invoice No: 171886
Invoice Amount: 7,600.00

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

Project Manager Noah Dryden

Project R251460.00 Bennington 2026 Sanitary Sewer CIPP Improvements

Professional Services through February 13, 2026

- The plans & specifications have been signed/sealed, project is currently out for bid.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Design - Sanitary	$39,000.00	100%	$39,000.00	$35,100.00	$3,900.00
Design - Storm	$12,000.00	100%	$12,000.00	$10,800.00	$1,200.00
Bidding and Negotiation	$5,000.00	50%	$2,500.00	0.00	$2,500.00
Construction Services	$12,800.00	0%	0.00	0.00	0.00
Construction Services - Storm	$2,000.00	0%	0.00	0.00	0.00
RPR Services - Sanitary	$2,500.00	0%	0.00	0.00	0.00
RPR Services - Storm	$2,500.00	0%	0.00	0.00	0.00
Reimbursable	$1,150.00	0%	0.00	0.00	0.00
Total	**$76,950.00**		**$53,500.00**	**$45,900.00**	**$7,600.00**

Total Amount Due Upon Receipt : $7,600.00

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

March 30, 2026
Project No: R251460.00
Invoice No: 172792
Invoice Amount: 2,500.00

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

Project Manager Noah Dryden

Project R251460.00 Bennington 2026 Sanitary Sewer CIPP Improvements

Professional Services through March 13, 2026

- The project has been awarded, JEO will provide construction assistance services, anticipated start in June.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Design - Sanitary	$39,000.00	100%	$39,000.00	$39,000.00	0.00
Design - Storm	$12,000.00	100%	$12,000.00	$12,000.00	0.00
Bidding and Negotiation	$5,000.00	100%	$5,000.00	$2,500.00	$2,500.00
Construction Services	$12,800.00	0%	0.00	0.00	0.00
Construction Services - Storm	$2,000.00	0%	0.00	0.00	0.00
RPR Services - Sanitary	$2,500.00	0%	0.00	0.00	0.00
RPR Services - Storm	$2,500.00	0%	0.00	0.00	0.00
Reimbursable	$1,150.00	0%	0.00	0.00	0.00
Total	**$76,950.00**		**$56,000.00**	**$53,500.00**	**$2,500.00**

Total Amount Due Upon Receipt : $2,500.00

Outstanding Invoices

Number	Date	Balance
171886	2/24/2026	7,600.00
Total		**7,600.00**

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

March 10, 2026
Project No: R231502.03
Invoice No: 172272
Invoice Amount: 19,037.50

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 February 27, 2026

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Preliminary Site Design Services	$96,000.00	100%	$96,000.00	$96,000.00	0.00
Final Site Design	$35,000.00	45%	$15,600.00	$5,250.00	$10,350.00
Permitting	$20,000.00	50%	$10,000.00	$4,000.00	$6,000.00
Bidding and Negotiation	$5,000.00	0%	0.00	0.00	0.00
Hourly to a Maximum Phase(s)					
Environmental Review	$92,000.00		$72,947.50	$70,260.00	$2,687.50
Total	**$248,000.00**		**$194,547.50**	**$175,510.00**	**$19,037.50**

Total Amount Due Upon Receipt : $19,037.50

Outstanding Invoices

Number	Date	Balance
171411	2/9/2026	39,150.00
Total		**39,150.00**

Email invoices to: clerk@benningtonne.com

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

April 1, 2026
Project No: R231502.03
Invoice No: 172818
Invoice Amount: 7,125.00

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

Project Manager Eric Casper

Project R231502.03 Bennington Neumeyer Park Soccer Complex

Professional Services through March 27, 2026

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Preliminary Site Design Services	$96,000.00	100%	$96,000.00	$96,000.00	0.00
Final Site Design	$35,000.00	58%	$20,400.00	$15,600.00	$4,800.00
Permitting	$20,000.00	50%	$10,000.00	$10,000.00	0.00
Bidding and Negotiation	$5,000.00	0%	0.00	0.00	0.00
Hourly to a Maximum Phase(s)					
Environmental Review	$92,000.00		$75,272.50	$72,947.50	$2,325.00
Total	**$248,000.00**		**$201,672.50**	**$194,547.50**	**$7,125.00**

Total Amount Due Upon Receipt : $7,125.00

Outstanding Invoices

Number	Date	Balance
172272	3/10/2026	19,037.50
Total		**19,037.50**

Email invoices to: clerk@benningtonne.com

Item #4

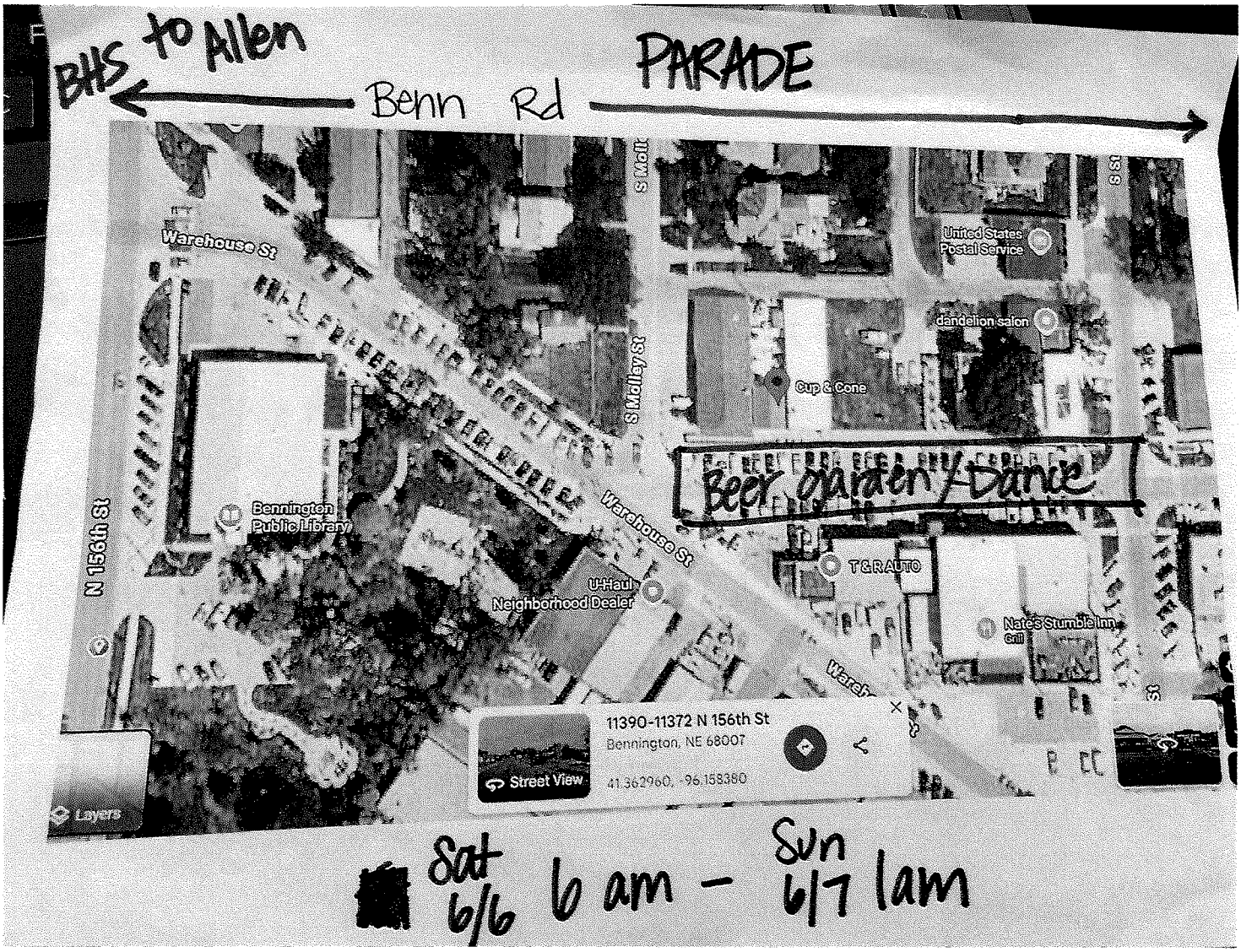
Street Closures

City of Bennington 238-2375 Bennington, NE

STREET CLOSING OR EVENT PERMIT APPLICATION

1. Name of event/activity: Bennington Daze 2026
2. Date(s) of event: June 6th Events run June 5-7 all around town
3. Description of event: Fun community weekend full of food, entertainment, parade and more
4. Name of entity and/or person requesting permit: Bennington Daze, Inc.
5. Phone number & name of contact person: Nicki Byars 402-880-9260
6. Event Location: Downtown Bennington; Centennial Park. Warehouse St / South 2nd S
   (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?
   Parade Route Sat am; Cornhole Tournament and Beer Garden Sat afternoon; Street Dance Sat evening
9. If street(s) need to be closed, which streets? Parade: Bennington Road 168th to Allen;
   Street Dance: South 2nd Molley to Stark
10. Hours of the event or street closing: Saturday June 6th 6 am to 1 am
11. Estimated number of people attending the event: 1200
12. Parking accommodations/needs: No parking on South 2nd on Saturday all day Molley to Stark St
13. Describe the sanitation and other health facilities that will be available to persons attending the event: We have contracted for numerous trash carts and port-a-potties and hand washing stations to be placed around downtown
14. If street closing is necessary, event owner will need to secure barricades-notify City Office (238-2375) when this is completed: We will work with Layne on this
    (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: Friday, May 29, 2026
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: _____	


BHS to Allen
Benn Rd
PARADE
Warehouse St
S Molly St
N 156th St
Bennington Public Library
U-Haul Neighborhood Dealer
United States Postal Service
dandelion salon
Cup & Cone
Beer garden / Dance
T & R AUTO
Nate's Stumble Inn Grill
11390-11372 N 156th St
Bennington, NE 68007
41.362960, -96.183380
Street View
Layers
Sat 6/6 6 am - Sun 6/7 1am

Item #6

Ironman 70.3 Triathlon

City of Bennington | 238-2375 | Bennington, NE

STREET CLOSING OR EVENT PERMIT APPLICATION

1. Name of event/activity: IRONMAN 70.3 OMAHA
2. Date(s) of event: JUNE 7th, 2026
3. Description of event: SWIM 1.2 MILES, CYCLE 56 MILES, RUN 13.1 MILES
4. Name of entity and/or person requesting permit: WORLD TRIATHLON CORPORATION / COREY ROBERTS
5. Phone number & name of contact person: 516-234-9395 COREY ROBERTS
6. Event Location: SEE BIKE MAP AT https://ridewithgps.com/routes/54219056
   (be specific-include location of sidewalks or streets upon which the event will be held)
7. Will event need street(s) closed? YES HWY 36
8. If street(s) need to be closed, what is the purpose of the closing? ATHLETE SAFETY
9. If street(s) need to be closed, which streets? HWY 36 from N 138th Street to 275.
10. Hours of the event or street closing: 6AM - 12:30PM
11. Estimated number of people attending the event: 2400
12. Parking accommodations/needs: NA
13. Describe the sanitation and other health facilities that will be available to persons attending the event: PORTO JOHNS AT AID STATIONS
14. If street closing is necessary, event owner will need to secure barricades-notify City Office (238-2375) when this is completed: RESOURCE RENTAL WILL BE SETTING UP
    (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: MAY 28th, 2026
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: 4/6/2026
    (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: _____	

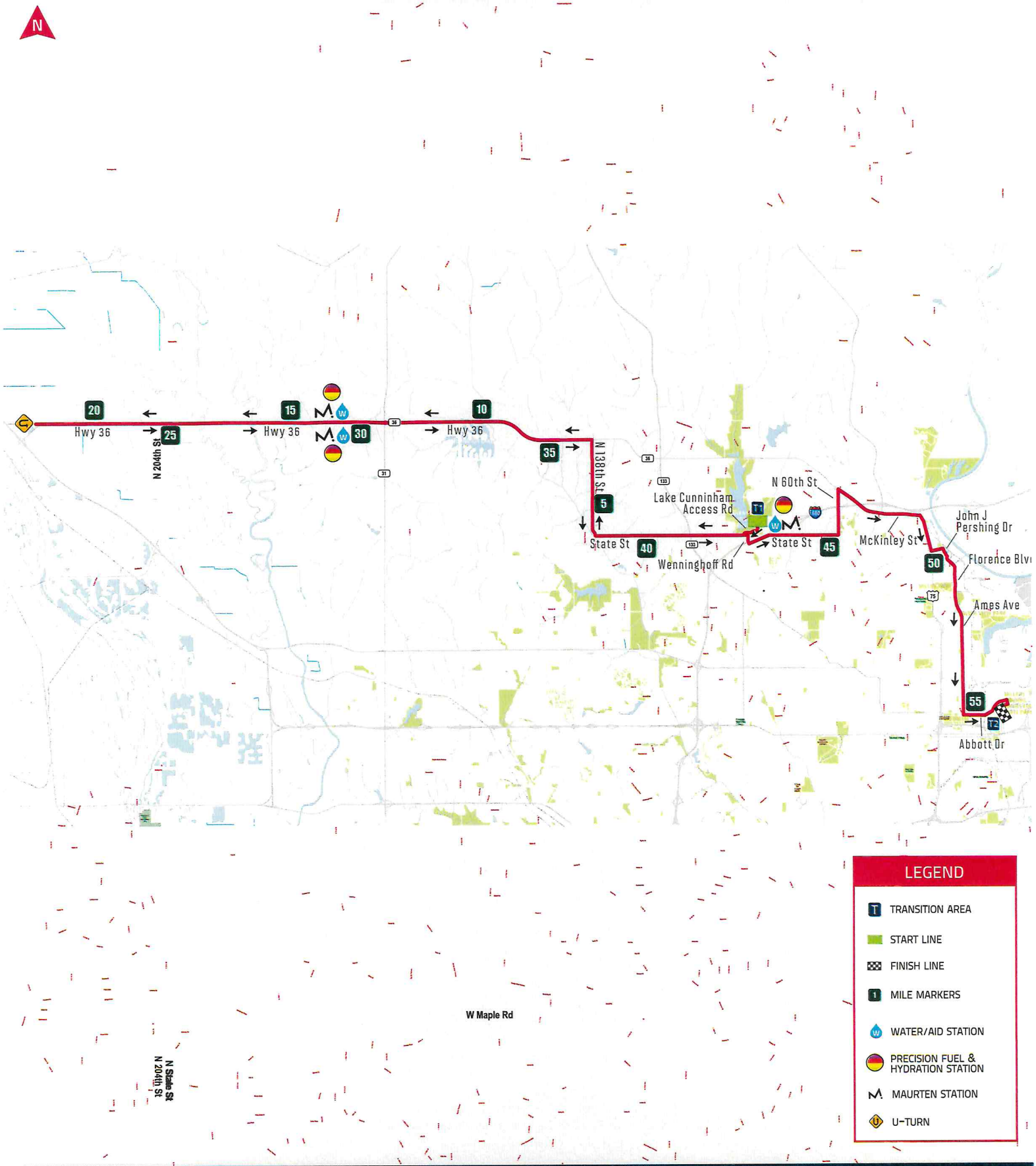
IRONMAN 70.3 OMAHA

Zoot

BIKE COURSE

56 MILES/POINT-TO-POINT

OMAHA, NEBRASKA



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AGREEMENT

THIS AGREEMENT is made and entered into on the last date below written, by and between the CITY OF BENNINGTON, NEBRASKA, a municipal corporation (hereinafter the "City"), and the WORLD TRIATHLON CORPORATION, a Florida corporation (hereinafter WORLD TRIATHLON).

W I T N E S S E T H:

WHEREAS, WORLD TRIATHLON is desiring to conduct an event known as the "Ironman 70.3 Omaha Triathlon", a portion of which will occur on State Highway 36 within the City's corporate limits and extraterritorial zoning jurisdiction (hereinafter the "Event"); and

WHEREAS, state law and the Nebraska Department of Transportation require certain City actions in order to close a state highway for the Event, and the City Municipal Code likewise requires certain City actions and approval to close a City street for the Event; and

WHEREAS, the City has taken such formal actions and the parties desire to hereby set forth in writing their agreements, understandings, and responsibilities regarding the Event and its operations within the City's corporate limits and extraterritorial zoning jurisdiction.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and agreements hereinafter set forth, it is agreed as follows:

1. The Event is not sponsored or co-sponsored by the City and the City shall have no responsibilities for the Event, its operations, cleanup, the barricading of street intersections, required street closing/detour/warning signs, traffic control,

personnel, extra City police services, law enforcement coverage by the Omaha Police Department and/or Douglas County Sheriff Department, or emergency rescue services. The Event instead is solely sponsored by WORLD TRIATHLON, and WORLD TRIATHLON shall be solely responsible for the Event and any and all matters associated with the Event, including, but limited to, operations, cleanup, the barricading of street intersections, required street closing/detour/warning signs, traffic control, personnel, extra City police services, law enforcement coverage by the Omaha Police Department and/or the Douglas County Sheriff Department, or emergency rescue services, and any and all liabilities, claims, damages, personal injuries or deaths, property damage, causes, causes of action, litigation, lawsuits, costs, expenses, attorney fees, and the duties, indemnification, defense, and hold harmless obligations imposed upon the City pursuant to Neb. Rev. Stat. § 39-1359(2) (Reissue 2016), associated with and/or arising from the Event, excluding however any and all liabilities, claims, damages, personal injuries or deaths, property damage, causes, causes of action, litigation, lawsuits, costs, expenses, and attorney fees resulting from the acts or omissions of the City and its employees, personnel, agents, officers, and elected officials.

2. The Event and all associated advance warning signs, detour signs, street closed signs, and street intersection barricades, shall comply with the Manual on Uniform Traffic Control Devices (MUTCD). All Event street intersections shall be barricaded in accordance with the MUTCD and manned by at least one person.

WORLD TRIATHLON shall contract with a qualified barricade company which shall supply, place, and remove all barricades in accordance with the MUTCD.

3. If the Event should require that the City have on duty extra police officers, then WORLD TRIATHLON shall pay the City for such extra duty police officers, at the rate of $30.00 per hour per extra duty police officer. The City shall submit a detailed billing statement describing the extra duty police officers, the hours worked, and the charges incurred, and WORLD TRIATHLON shall make payment in full to the City for such billing statement within thirty days of issuance.

4. WORLD TRIATHLON has submitted to the City a Street Closing Permit Application for the Event, the terms and conditions of which, including but not limited to the Event's location, date, hours, activities, accommodations, sanitation and health facilities, notification to citizens and property owners, and insurance, to the extent consistent herewith, are incorporated herein by reference.

5. WORLD TRIATHLON shall indemnify and hold the City and its employees, personnel, agents, officers, and elected officials harmless from any and all liabilities, claims, damages, personal injuries or deaths, property damage, causes, causes of action, litigation, lawsuits, costs, expenses, attorney fees, and the duties, indemnification, defense, and hold harmless obligations imposed upon the City pursuant to Neb. Rev. Stat. § 39-1359(2) (Reissue 2016), associated with and/or arising from the Event, excluding however any and all liabilities, claims, damages, personal injuries or deaths, property damage, causes, causes of action, litigation, lawsuits, costs, expenses, and attorney fees

resulting from the acts or omissions of the City and its employees, personnel, agents, officers, and elected officials.

6. No partnership or joint entity among the parties shall be deemed created by virtue of this Agreement.

CITY OF BENNINGTON, NEBRASKA,
a municipal corporation

Dated: _____, 2026 BY: _____
Mayor Clint Adams

WORLD TRIATHLON CORPORATION,
a Florida corporation
3407 W. Dr. Martin Luther King Jr. Blvd.
Suite 100
Tampa, FL 33607

Dated: 4/8/2026, 2026 BY: _____
Corey Roberts, as the Authorized Employee
and Agent of World Triathlon Corporation
516-234-9395

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT ("Agreement") is made and entered into on the last date below written, by and between the CITY OF OMAHA, NEBRASKA, a municipal corporation and a metropolitan class city ("Omaha"), and DOUGLAS COUNTY, NEBRASKA, a political subdivision of the State of Nebraska ("County") and the CITY OF BENNINGTON, NEBRASKA, a municipal corporation and a city of the second class ("Bennington").

WITNESSETH:

WHEREAS, an event known as the Ironman 70.3 Omaha ("Event") will be held on June 7, 2026, portions of which will occur within the respective corporate limits or jurisdictions of Omaha, Bennington, and the County; and

WHEREAS, Omaha, Bennington, and the County are not and will not be sponsors nor co-sponsors of the Event; and

WHEREAS, the Event's operator ("Operator") desires, and Omaha and the County agree to provide, certain traffic control services for the Event, within Omaha's and Bennington's corporate limits and the County's jurisdiction; and

WHEREAS, the parties are authorized by the Interlocal Cooperation Act, Neb. Rev. Stat. § § 13-801 through 827, as amended, to so cooperate and to enter into agreements for such cooperative action and thereby provide services in a manner which accords best with factors influencing the needs and development of local communities; and

WHEREAS, the parties now desire to enter into this Agreement, the purposes of which are to authorize Omaha's and the County's provision of such services for the Event outside of their respective jurisdictions; to define where each party will provide traffic control; and to set forth the agreed terms and conditions regarding the same.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and agreements hereinafter, it is agreed by and among the parties as follows:

I.

DURATION

This Agreement shall become effective and binding upon its execution by all parties, and the duration of this Agreement shall be through June 30, 2026 or until terminated by the parties. Any party may terminate this Agreement upon 30 days advance written notice to the Clerk of each other party.

II.

ADMINISTRATION

This Agreement does not establish any separate legal or administrative entity. The administration of this Agreement shall be a committee comprised of a representative employee from each party, designated for the duration of the Agreement. This Agreement does not create a separate legal entity under the Interlocal Cooperation Act. For purposes of that Act, this Agreement shall be administered jointly by the parties, in the event of a conflict, the committee's decision shall govern. This Agreement does not contemplate acquiring, holding or disposing of joint property nor does it contemplate the levying or collecting of any tax.

III.

AUTHORITY

Any duly licensed and appointed law enforcement officer employed by Omaha who for and during this Event is called to perform any law enforcement duties beyond the corporate limits of Omaha and within the jurisdictions of the County or Bennington, shall have the power and authority to enforce the laws of this State and any legal ordinances, and to otherwise perform the functions of his or her office, including the authority to arrest and detain suspects as if enforcing the laws or performing the functions within the corporate limits of Omaha.

Any duly licensed and appointed law enforcement officer employed by the County who for and during this Event is called to perform any law enforcement duties within the jurisdictions of Omaha or Bennington, shall have the power and authority to enforce the laws of this State and any legal ordinances or rules of Omaha or Bennington, and to otherwise perform the functions of his or her office, including the authority to arrest and detain suspects as if enforcing the laws or performing the functions within the jurisdiction of the County.

The provisions of Neb. Rev. Stat. § 29-215 (Reissue 2016) shall also apply to all such law enforcement officers of Omaha or the County, who are called to perform law enforcement duties beyond their jurisdiction for and during the Event.

Prior to the commencement of the Event each year, the parties shall agree in writing as to which party shall provide traffic control or other law enforcement duties at which locations along the route of the Event. The placement and maintenance of barricades shall be the duty of the Operator, although the parties' officers may adjust barricades as needed to address exigencies during the Event.

IV.

PAYMENTS

The parties shall not pay nor reimburse each other for law enforcement services provided pursuant to this Agreement. Each party may separately require the Operator to pay or reimburse such party for law enforcement services provided pursuant to this Agreement.

V.

INSURANCE

Each party shall either be self-insured or have and maintain in effect general liability insurance and statutory Nebraska workers' compensation insurance.

VI.

INDEMNITY

Each party ("Indemnifying Party") agrees to indemnify, defend, and hold harmless the other party from any and all losses, damages, claims or lawsuits asserted against the Indemnified Party, caused or arising out of the negligence, omissions, or intentional acts of the Indemnifying Party or any of its employees or agents, while said employee or agent was serving or acting pursuant to the terms of this Agreement. The Indemnified Party shall cooperate in the defense or settlement negotiation of such claim, suit or demand. The provisions of this section shall survive expiration or termination of this Agreement. This Indemnification provision is not intended to waive a Party's sovereign immunity. A Party's liability is governed by and limited to the extent

provided by the Nebraska Political Subdivision Tort Claims Act or other applicable provisions of law.

VII.

MISCELLANEOUS PROVISIONS

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

B. **Independent Contractors** - It is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing a partnership or joint venture between the parties. Any and all acts that either party or its personnel, employees, agents, contractors, or servants, perform pursuant to the terms of this Agreement shall be undertaken as independent contractors and not as employees of the other. The parties shall, except as provided herein, act in their individual capacities and not as agents, employees, partners, joint ventures or associates of the other. An employee or agent of one shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. Neither party, nor its personnel, employees, agents, or contractors shall be entitled to any benefits of the other. The parties shall not provide any insurance coverage to the other or their employees including, but not limited to, workers' compensation insurance. Each party shall pay all wages, salaries and other amounts due its employees and shall be responsible for all reports, obligations, and payments pertaining to social security taxation, income tax withholding, workers' compensation, unemployment compensation, group insurance coverage, collective bargaining agreements or any other such similar matters. Any and all claims that may or might arise under the Workers' Compensation Act of the State of Nebraska on behalf of said personnel or other persons while so engaged, and any and all claims whatsoever on behalf of any such person or personnel arising out of employment or alleged employment, including without limitation claims of discrimination against a party its officers, employees, agents, or contractors shall in no way be the responsibility of the other party.

C. **Counterparts and Copies** - This Agreement and any other document contemplated thereby may be executed in one or more counterparts and, in any number of means (See

paragraph D hereinafter) and each of which when executed will be deemed to be an original and all of which taken together shall constitute one Agreement. Delivery of a copy of this Agreement or any other document contemplated thereby, bearing an original manual or digital signature, by facsimile transmission (including a facsimile delivered via the internet), by electronic email in "portable document format" ("PDF") or similar format intended to preserve the original graphic and pictorial appearance of a document, or through the use of digital signature software, as permitted by digital signature laws, will have the same effect as physical delivery of the paper document bearing an original manual signature.

D. **Signatures** - This Agreement and any other document contemplated thereby shall be valid, binding and enforceable when executed by (i) an original manual signature; (ii) a faxed, scanned or photocopied manual signature, or (iii) any other digital signature permitted by digital signature laws. As permitted by digital signature laws, signatures affixed by such means shall have the same validity, legal effect and admissibility in evidence as an original manual signature.

E. **Severability** - If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, that provision will be severed and the remainder of this Agreement will remain in full force and effect.

CITY OF OMAHA, NEBRASKA,
a municipal corporation

By: _____

Title: _____

Dated: _____

ATTEST:

_____

Approved as to form:

_____
Deputy City Attorney

DOUGLAS COUNTY, NEBRASKA

By_____

Title: _____

Dated: _____

ATTEST:

_____

Approved as to form:

_____
Deputy County Attorney

CITY OF BENNINGTON, NEBRASKA
a municipal corporation

By: _____

Title: _____

Dated: _____

ATTEST:

_____

Approved as to form:

_____
Deputy City Attorney

CITY OF BENNINGTON, NEBRASKA

RESOLUTION NO. 2026-03

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BENNINGTON, NEBRASKA, DESIGNATING THE IRONMAN 70.3 OMAHA TRIATHLON AS A SPECIAL EVENT PURSUANT TO NEBRASKA REVISED STATUTE § 39-1359.

WHEREAS, the World Triathlon Corporation desires to hold an ironman event called the Ironman 70.3 Omaha Triathlon on June 7, 2026 utilizing Highway 36 from approximately North 138th Street to North 183rd Street which is within the City of Bennington's corporate limits and/or extraterritorial zoning jurisdiction, as a portion of the event course for bicycling; and

WHEREAS, the City of Bennington is not a co-sponsor of the Ironman 70.3 Omaha Triathlon, but officially designates on behalf of the City of Bennington the Ironman 70.3 Omaha Triathlon as a special event under Neb. Rev. Stat. § 39-1359; and

WHEREAS, Neb. Rev. Stat. § 39-1359 provides that a temporary use of a State highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits and/or zoning jurisdiction of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in Neb. Rev. Stat. § 39-1359(2) and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty days advance notice to the State of Nebraska.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENNINGTON, NEBRASKA, AS FOLLOWS:

RESOLVED, that pursuant to Neb. Rev. Stat. § 39-1359, the City of Bennington hereby formally designates the Ironman 70.3 Omaha Triathlon as a special event under Neb. Rev. Stat. § 39-1359. The City of Bennington hereby formally accepts the duties imposed by such law and if a claim is made against the State, shall indemnify, defend, and hold harmless the State from all claims, demands, actions, damages, and liability, including reasonable attorney fees, that may arise as a result of the special event and the temporary use of Highway 36 from approximately North 138th Street to North 183rd Street on June 7, 2026 between the hours of 6:00 a.m. and 12:30 p.m. for a part of the bicycling portion of World Triathlon Corporation's special event, the Ironman 70.3 Omaha Triathlon.

PASSED AND APPROVED this 13th day of April, 2026.

CITY OF BENNINGTON, NEBRASKA

By: _____
Mayor Clint Adams

ATTEST:

_____
City Clerk Mindi Laaker

Item #7

Water Tower Reconveyance

AGREEMENT TO RECONVEY PROPERTY

This AGREEMENT TO RECONVEY PROPERTY (the "Agreement"), is made and entered into by and between the City of Bennington, Nebraska, a political subdivision of the State of Nebraska ("City"), and the Metropolitan Utilities District of Omaha, a political subdivision of the State of Nebraska ("District"), on the date of the last signature below (the "Effective Date").

RECITALS

a. On May 3, 2000, the City granted to the District via City Ordinance No. 281, and the District accepted, a written franchise to own and operate a water distribution system within the City and, for that purpose, to enter the public streets and other public places of the City ("Franchise").

b. On May 3, 2000, the City and the District also entered into an agreement ("Purchase Agreement") whereby the District purchased the City's existing water distribution system, including the City's water tower ("Water Tower") and a water well ("Water Well") adjacent to the water tower.

c. The Water Tower and Water Well, located at address 15676 N. 4th Street in Bennington, Nebraska, are depicted on the drawing attached hereto and labeled Exhibit A.

d. Part XIII of the Purchase Agreement states that the District may, at its discretion and at any time, cease using the Water Tower and Water Well and, in such event, the Water Tower and Water Well shall be reconveyed to the City at no cost.

e. The District has ceased using the Water Tower and Water Well. Both the

Water Tower and Water Well have been disconnected from the District's water distribution system.

f. The City and the District desire to enter into this Agreement for the purpose of the District reconveying the Water Tower and Water Well to the City at no cost, as called for in the Purchase Agreement.

NOW THEREFORE in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the District agree as follows:

I. RECONVEYANCE OF WATER TOWER AND WATER WELL

The District hereby sells, transfers, and conveys to the City all rights, title, and interest in and to the Water Tower and Water Well.

II. TRANSFER OF RISK AND LIABILITY

All risks and liabilities, including risks and liabilities related to latent defects, generated by and inherent in the ownership of the Water Tower and Water Well as of the Effective Date and subsequent thereto shall accrue to and be borne by the City. Any risks and liabilities pertaining to the Water Tower and Water Well incurred by the District prior to the Effective Date shall remain the responsibility of the District.

III. REPRESENTATIONS AND WARRANTIES

The District represents and warrants that it is the lawful owner of the Water Tower and Water Well, and that it has the right to convey the same to the City. The District makes no other warranties, express or implied, regarding the condition or suitability of the Water Tower or Water Well.

IV. AUTHORITY TO EXECUTE

The persons signing this Agreement represent and warrant that they have full authority to execute this Agreement on behalf of their political subdivision for whom they sign and that such political subdivision will be bound by their signature to this Agreement.

V. RECITALS INCORPORATED

The Recital paragraphs listed above are fully incorporated into this Agreement.

VI. ANTENNA LEASES

To the extent that there are any existing antenna leases on the Water Tower as of the Effective Date, all such antenna leases are hereby fully assigned to the City and the City agrees to indemnify the District for any risk or liability relating to any such antenna leases incurred or arising on or after the Effective Date.

VII. CIVIL DEFENSE SIRENS

To the extent any civil defense sirens are located on the Water Tower or Water Well, the District will have no obligation to pay the electric utilities related to such sirens on or after the Effective Date.

IN WITNESS WHEREOF, the City and the District hereby execute this AGREEMENT TO RECONVEY PROPERTY.

METROPOLITAN UTILITIES DISTRICT OF OMAHA, NEBRASKA, a political subdivision of the State of Nebraska

By: _____

Title: _____

Date: _____

Approved as to form:

_____
District General Counsel

CITY OF BENNINGTON, a political subdivision of the State of Nebraska

By: _____

Title: _____

Date: _____

Approved as to form:

_____
Bennington City Attorney

METROPOLITAN
UTILITIES DISTRICT

20 10 0 20 40

GRAPHIC SCALE = FEET



N 4th St.

Item #10

Neumeyer Farm Park

Attached for review are the draft final plans for the Phase 2 of the Soccer Complex project. We have also provided an estimate for the project as laid out. There are a few utility items that we are still coordinating (MUD costs, connections, OPPD cost for power) and final information related to water pressure for the irrigation system. With that, there may be some of the improvement shown that we will need to seek separate funding for or delay until additional funds are available. We will continue to work with city staff on the priority items for this phase while coordinating with other potential improvements with funding options (Playground). We should have this more defined by the May Council Meeting where we hope to be going out to bid.

PROJECT SCHEDULE:

- NEPA document has been reviewed by HUD and JEO has addressed those comments and am working with HUD on next review.
- Once authorized by HUD, the city will have to publish a notice for comment on the Finding of No Significant Impacts (FONSI) and funding for the project. This must be open for comment for 14 days (or so) and then the final sign off by HUD can occur. We are hoping to have this all done by April 30, 2026.
- After the NEPA final approval we can go out to bid. This is the tentative schedule:

Advertisement in Daily Record
- May 7, 2026
- May 14, 2026
- May 21, 2026

Open Bids May 27, 2026

Award Project June 8, 2026

Construction Schedule (Option 1 - no farming)
- Start July 20, 2026
- Fields Sodded October 9, 2026
- End May 28, 2027

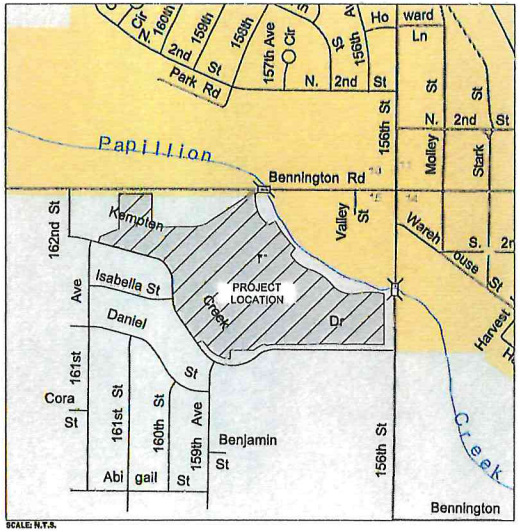
Construction Schedule (Option 2 - farming)
- Start September 28, 2026
- Fields Sodded April 2, 2027
- End July 30, 2027

NEUMEYER PARK SOCCER COMPLEX

N 156TH & KEMPTEN CRK DR
BENNINGTON, NE 68007

JEO PROJECT NO.: 241597.00

LOCATION MAP



SCALE: N.T.S.

CONTACTS

OWNER:

ADDRESS:
CITY OF BENNINGTON
10901 WASHMOUE ST
BENNINGTON, NE 68007

CONTACT INFO:
LAYNE LAAKER
directorpw@benningtonne.com
P: 531.304.6015

COORDINATING PROFESSIONAL:

ADDRESS:
JEO CONSULTING GROUP
1937 N CHESTNUT ST
WAHOO, NE 68066

CONTACT INFO:
JULIE OGDEN
jogden@jeo.com
P: 402.443.6007

I, JULIE OGDEN, AM THE COORDINATING PROFESSIONAL ON THE NEUMEYER PARK SOCCER COMPLEX PROJECT.

LANDSCAPE ARCHITECT:

ADDRESS:
JEO CONSULTING GROUP
1937 N CHESTNUT ST
WAHOO, NE 68066

CONTACT INFO:
ERIC SILVEY
esilvey@jeo.com
P: 402.429.4294

CIVIL ENGINEER:

ADDRESS:
JEO CONSULTING GROUP
1937 N CHESTNUT ST
WAHOO, NE 68066

CONTACT INFO:
DAVID HARNISCH
dharnisch@jeo.com
P: 402.323.7313

IRRIGATION:

ADDRESS:
MAINLINE CONSULTING
7170 JENNIFER LN
PRIOR LAKE, MN 55372

CONTACT INFO:
JAMES RUZICKA
jim@mainlineconsulting.net
P: 612.310.5109

UTILITIES

WATER:

METROPOLITAN UTILITIES DISTRICT

CONTACT INFO:
METROPOLITAN UTILITIES DISTRICT
KELSEY KRACHER, BUILDING SERVICES CLERK
Kelsey_Kracher@mudnbr.com
P: 402.504.7159 | M: 402.213.5154

SEWER:

METROPOLITAN UTILITIES DISTRICT

CONTACT INFO:
METROPOLITAN UTILITIES DISTRICT
KELSEY KRACHER, BUILDING SERVICES CLERK
Kelsey_Kracher@mudnbr.com
P: 402.504.7159 | M: 402.213.5154

ELECTRIC:

OPPD
Omaha Public Power District

CONTACT INFO:
OMAHA PUBLIC POWER DISTRICT
MARK KREPELA
P: 531.226.5531

INDEX OF SHEETS

G000	COVER SHEET
C100	EXISTING CONDITIONS AND SITE REMOVALS - OVERALL LAYOUT
C101-C105	EXISTING CONDITIONS AND SITE REMOVALS PLAN (AREA 1 - 5)
C200	SITE LAYOUT PLAN OVERALL LAYOUT
C201-C207	SITE LAYOUT PLAN (AREA 1 - 7)
C300	SITE GRADING PLAN - OVERALL LAYOUT
C301-C307	SITE GRADING PLAN (AREA 1 - 5)
C400	SITE EROSION CONTROL PLAN - OVERALL LAYOUT
C401-C405	SITE EROSION CONTROL PLAN (AREA 1 - 5)
C410	SITE EROSION CONTROL DETAILS
C500	OVERALL SITE UTILITIES PLAN
C501-C507	SITE UTILITIES PLAN (AREA 1 - 7)
C751 - C754	SITE DETAILS
L100	OVERALL SITE PLANTING PLAN
L101 - L105	SITE PLANTING PLAN (AREA 1 - 5)
L200	OVERALL SITE IRRIGATION PLAN
L201-207	SITE IRRIGATION PLAN (AREA 1-7)

811 Know what's below. Call before you dig.

NOTE: NEITHER THE OWNER (CLIENT) NOR JEO CONSULTING GROUP, INC. ASSUMES ANY RESPONSIBILITY FOR UTILITY LOCATIONS EITHER ACCURATELY SHOWN OR LEFT SHOWN ON THE PLANS. A REQUEST FOR UTILITY LOCATES WAS MADE FOR THIS LOCATION AS PER THE ONE-CALL NOTIFICATION SYSTEM ACT.

DATE: [redacted] TICKET NO.: [redacted]

UTILITIES SHOWN ARE FROM FIELD MARKINGS PROVIDED IN THE FIELD BY THE UTILITY PROVIDERS.

THE EXACT LOCATION AND/OR SIZE OF UNDERGROUND FEATURES MAY NOT BE ACCURATELY, COMPLETELY AND ATTENTIVELY SHOWN. FIELD VERIFICATION OF UTILITIES MAY BE PROVIDED. CONTRACTOR(S) SHALL NOTIFY THE RESPECTIVE UTILITY COMPANIES BEFORE CONSTRUCTIONS ANY WORK.

All site plan information is based upon US SURVEY FEET (sFT)

JEO CONSULTING GROUP
1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.1537 | jeo.com

ORGANIZATION CERTIFICATE OF AUTHORIZATION NUMBER: CA-0019

PRELIMINARY
NOT FOR CONSTRUCTION
100%
DATE:
2/23/2026

ISSUE

MARK	DATE	DESCRIPTION
01	X/XX/2025	30% QA/QC
02	11/14/2025	60% QA/QC

2026
Neumeyer Park Soccer Complex
Bennington, NE

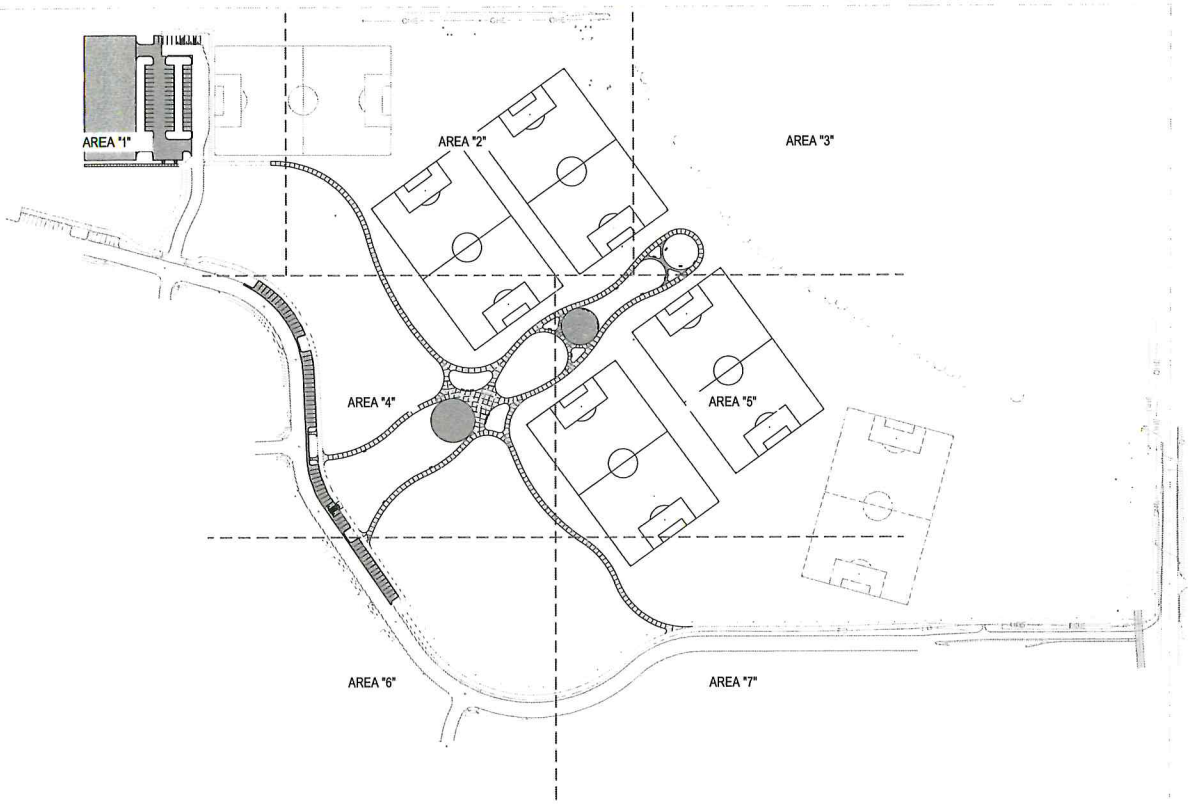
City of Bennington, NE
N 156th St & Kempten Crk Dr

JEO Project No.: 231502.03
Drawn by: BG
QA/QC: ES

US SURVEY FEET (sFT)

COVER

G000



SITE LAYOUT PLAN - OVERALL LAYOUT

0 12 25 50

GENERAL NOTES:

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

REFERENCE_NOTES_SCHEDULE_HATCH

SYMBOL	CODE	DESCRIPTION	COLOR/FINISH	MANF	ALTERNATE
AGGREGATE PAVING					
	AP-101	4" DECOMPOSED GRANITE	WASHED / GOLD	GOLF & SPORTS OR APPROVED E.Q.	ENDICOTT PATHWAY AGGREGATE, BUTTERNUT
	AP-104	GRAVEL PARKING			
CURB					
	CB-101	CONCRETE CURB	STANDARD		
	CB-102	CONCRETE CURB RAMP W/ 2X6 TACTILE WARNING PLATE	STANDARD		
PAVING					
	CP-101	5" STANDARD CONCRETE	PORTLAND GREY / MEDIUM BROOM		
	CP-103	6" STANDARD CONCRETE	PORTLAND GREY/ MEDIUM BROOM	ASPHALT PVMT (1.5" TOP COURSE, 7" BASE COURSE)	
SYMBOL	CODE	DESCRIPTION			
FURNISHINGS					
	FN-101	LOW TABLE			
	FN-102	LOW CHAIR			
SITE FEATURE					
	SF-102	LIMESTONE BENCH 2FT HT, LENGTH VARIES	SAWN ITOP, BOTTOM, INSIDE FACE) AND SPLIT FACE (VISIBLE VERTICAL FACES)	LIMESTONE BLOCK	

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

ORGANIZATION CERTIFICATE OF AUTHORIZATION NUMBER: CA-0069

PRELIMINARY
NOT FOR CONSTRUCTION
100%
DATE:
2/23/2026

ISSUE

MARK	DATE	DESCRIPTION
01	X/XX/2025	30% QA/QC
02	11/14/2025	60% QA/QC

2026
Neumeyer Park Soccer Complex
Bennington, NE

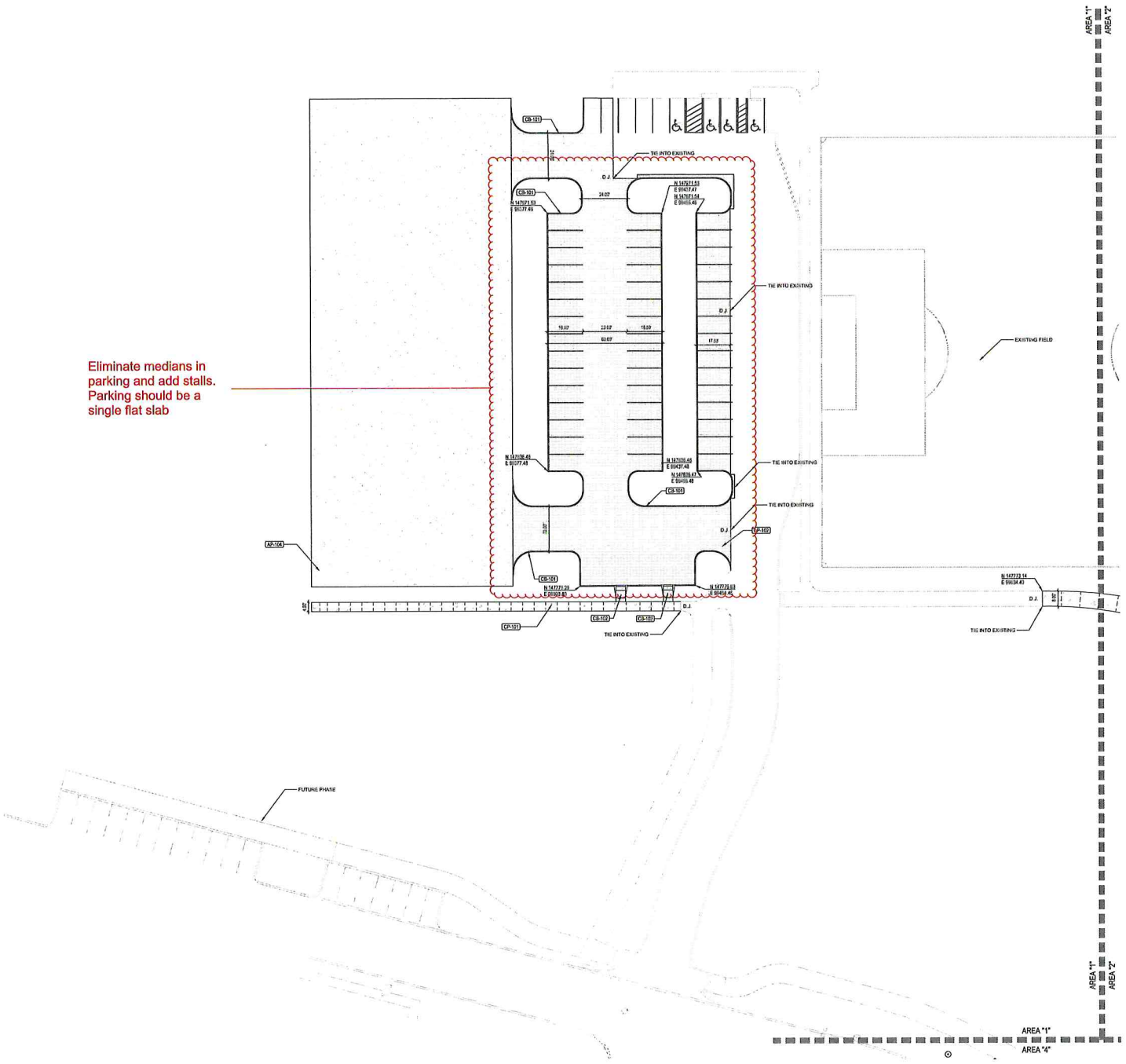
City of Bennington, NE
N 156th St & Kempten Crk Dr

JEO Project No.:	231502.03
Drawn by:	SG
QA/QC:	ES

US SURVEY FEET (sFT)

SITE LAYOUT PLAN

C200



SITE LAYOUT PLAN - AREA "1"

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

ORGANIZATION CERTIFICATE OF AUTHORIZATION NUMBER: CA-0089

PRELIMINARY
NOT FOR CONSTRUCTION
100%
DATE:
2/23/2026

ISSUE

MARK	DATE	DESCRIPTION
01	X/XX/2025	30% QA/QC
02	11/14/2025	60% QA/QC

2026
Neumeyer Park Soccer Complex
Bennington, NE

City of Bennington, NE
N 156th St & Kempten Crk Dr

JEO Project No.:	231502.03
Drawn by:	SG
QA/QC:	ES

US SURVEY FEET (sFT)

SITE LAYOUT PLAN

C201

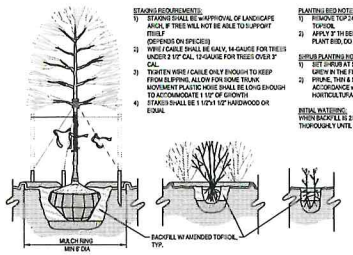
TREE PLANTING NOTES:
1) DO NOT HEAVILY PRUNE THE TREE AT PLANTING. PRUNE ONLY CROSSOVER LIMBS, CO-DOMINANT LEADERS, & BROKEN OR DEAD BRANCHES. SOME INTERIOR TWIGS & LATERAL BRANCHES MAY BE PRUNED. DO NOT REMOVE THE TERMINAL BUDS OF BRANCHES THAT EXTEND TO THE EDGE OF THE CROWN.
2) MARK THE NORTH SIDE OF THE TREE IN THE NURSERY, AND ROTATE TREE TO FACE NORTH AT THE SITE WHENEVER POSSIBLE.
3) SET TOP OF ROOT BALL 1-2 INCHES HIGHER THAN SURROUNDING GRADE.
4) APPLY 3"TH WOOD MULCH. DO NOT PLACE MULCH IN DIRECT CONTACT w/ TREE TRUNK.
5) APPLY TREE WRAP TO TRUNK FROM THE BTM UPWARD. SECURE w/ TAPE
6) EACH TREE MUST BE PLANTED SUCH THE TRUNK FLARE IS VISIBLE AT THE TOP OF THE ROOT BALL. TREES WHERE THE FLARE IS NOT VISIBLE SHALL BE REJECTED. DO NOT COVER THE TOP OF THE ROOT BALL w/ SOIL
7) REMOVE ALL TWINE, ROPE, WIRE AND BURLAP FROM THE ROOT BALL AND REMOVE WIRE BASKETS.
8) PLACE ALL ROOT BALLS ON UNEXCAVATED OR TAMPED SOIL, TYP

STAKING REQUIREMENTS:
1) STAKING SHALL BE W/APPROVAL OF LANDSCAPE ARCH, IF TREE WILL NOT BE ABLE TO SUPPORT ITSELF (DEPENDS ON SPECIES)
2) WIRE / CABLE SHALL BE GALV, 14-GAUGE FOR TREES UNDER 2 1/2" CAL, 12-GAUGE FOR TREES OVER 3" CAL
3) TIGHTEN WIRE / CABLE ONLY ENOUGH TO KEEP FROM SLIPPING. ALLOW FOR SOME TRUNK MOVEMENT. PLASTIC HOSE SHALL BE LONG ENOUGH TO ACCOMMODATE 1 1/2" OF GROWTH
4) STAKES SHALL BE 1 1/2"x1 1/2" HARDWOOD OR EQUAL

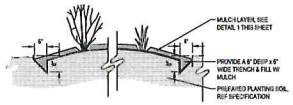
PLANTING BED NOTES:
1) REMOVE TOP 24" OF SOIL & REPLACE W/ 24" TOPSOIL
2) APPLY 3" TH BED OF MULCH ON PERENNIAL PLANT BED, DO NOT COVER PLANTS

SHRUB PLANTING NOTES:
1) SET SHRUB AT SAME DEPTH AT WHICH IT GREW IN THE FIELD OR CONTAINER
2) PRUNE, THIN & SHAPE SHRUBS IN ACCORDANCE w/ STANDARD HORTICULTURAL PRACTICE

INITIAL WATERING:
WHEN BACKFILL IS 2/3 COMPLETE, WATER THOROUGHLY UNTIL NO MORE IS ABSORBED

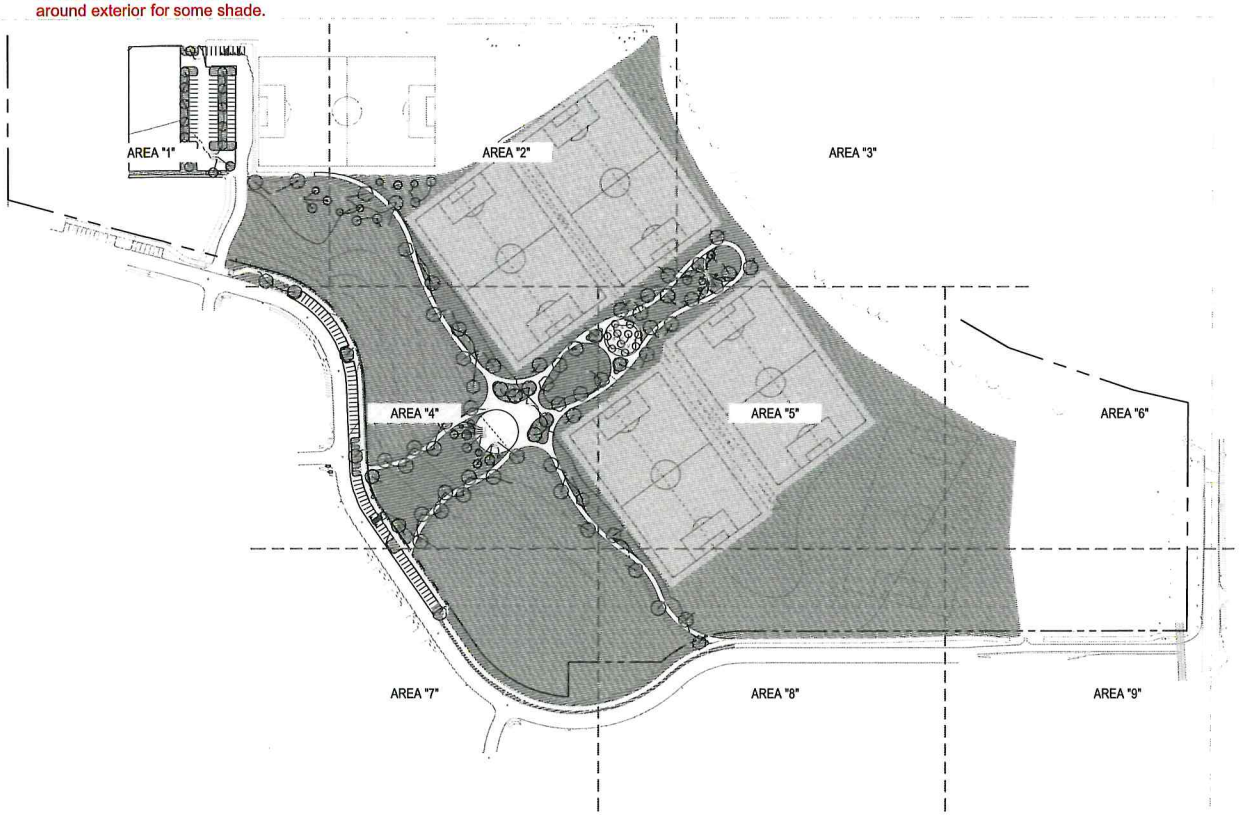


1 TREE INSTALLATION
NTS



2 CULTIVATED MULCH EDGE
NTS

With elimination of internal medians in lot, can add trees around exterior for some shade.



PLANT SCHEDULE

SYMBOL	CODE	BOTANICAL / COMMON NAME	SIZE	CONTAINER	DETAIL	REMARKS
TREES						
	ACE	ACER CAMPESTRE 'JEFFERS RED'	6' B+B			
	AB	ABIES CONCOLOR 'BLUE EDGE' / BLUE EDGE WHITE FIR	6' B+B			
	BN	BETULA NIGRA 'HERITAGE' / RIVER BIRCH	MC			
	CO2	CATALPA SPECIOSA 'NORTHERN CATALPA'	1.5" CAL, 8' MIN.			
	CC2	CELTIS OCCIDENTALIS 'PRAIRIE PRIDE' / PRAIRIE PRIDE HACKBERRY	1.5" CAL, 8' MIN.			
	GB	GINKGO BILOBA 'SHADEMASTER'	1.5" CAL, 8' MIN.			
	GT2	GLEDITSIA TRIACANTHOS INERMIS 'SKYCOLE' / SKYCOLE HONEYLOCUST	2" CAL, 8' MIN.			
	QM3	QUERCUS MACROCARPA 'BURR' / BURR OAK	1.5" CAL, 8' MIN.			
	PB5	PICEA GLAUCA 'DENSATA' / BLACK HILLS SPRUCE	6' B+B			
	PB	PICEA OMORIKA 'SATELLITE' / SATELLITE WEEPING SERBIAN SPRUCE	6' B+B			
	PP2	PINUS PONDEROSA / PONDEROSA PINE	6' B+B			
	PW	PLATANUS X ACERIFOLIA 'BLOODGOOD' / BLOODGOOD LONDON PLANETREE	1.5" CAL, 8' MIN.			
	PY2	POPULUS DELTOIDES 'SIOUX' / SIOUX COTTONLESS COTTONWOOD				
	QA3	QUERCUS ACUTISSIMA 'SAWTOOTH' / SAWTOOTH OAK	1.5" CAL, 8' MIN.			
	UP	ULMUS PARVIFOLIA 'LACEBARK ELM'				
	UP6	ULMUS PARVIFOLIA 'LACEBARK ELM'	1.5" CAL, 8' MIN.			
	UT	ULMUS X MORTON GLOBOSA / TRIUMPH ELM	1.5" CAL, 8' MIN.			

GROUND COVER

LANDSCAPING NOTES:

1. THE GENERAL CONTRACTOR SHALL VERIFY ALL EXISTING SITE CONDITIONS SHOWN ON PLAN. ANY DISCREPANCIES NOTICED IN FIELD SHALL BE RELAYED TO LANDSCAPE ARCHITECT/OWNER PRIOR TO COMMENCEMENT OF WORK.
2. UNDERGROUND IMPROVEMENTS ARE UNKNOWN. UTILITY LOCATIONS ARE SHOWN IN APPROXIMATE LOCATIONS ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO EXISTING UTILITIES AND SHALL REPAIR ANY SUCH DAMAGE AT HIS OWN EXPENSE. THE CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED THROUGH THE "ONE CALL" SYSTEM BEFORE DIGGING. CALL THE UNDERGROUND HOTLINE FOR UTILITY LOCATIONS AT 1-800-331-5666.
3. CONTRACTOR SHALL WOOD MULCH ALL PLANTING BEDS. REFERENCE DETAIL 1 THIS SHEET.
4. PROVIDE A LANDSCAPE EDGE FOR ALL PLANTING BED EDGING AND WHERE BEDS ABUT PAVEMENT OR BACK OF CURB. REFERENCE DETAIL 1 THIS SHEET.
5. * INDICATES PLANT MATERIAL REQUIRED BY CODE

GENERAL NOTES

1. THE GENERAL CONTRACTOR SHALL VERIFY ALL EXISTING SITE CONDITIONS SHOWN ON PLAN. ANY DISCREPANCIES NOTICED IN FIELD SHALL BE RELAYED TO LANDSCAPE ARCHITECT/OWNER PRIOR TO COMMENCEMENT OF WORK.
2. UNDERGROUND IMPROVEMENTS ARE UNKNOWN. UTILITY LOCATIONS ARE SHOWN IN APPROXIMATE LOCATIONS ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO EXISTING UTILITIES AND SHALL REPAIR ANY SUCH DAMAGE AT HIS OWN EXPENSE. THE CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED THROUGH THE "ONE CALL" SYSTEM BEFORE DIGGING. CALL THE UNDERGROUND HOTLINE FOR UTILITY LOCATIONS AT 1-800-331-5666.
3. CONTRACTOR SHALL INSTALL 3" DEPTH MULCH ON ALL PLANTING BEDS AND AREAS NOTED. REFERENCE DETAILS ON THIS SHEET.
4. PROVIDE A CULTIVATED MUCH EDGE FOR ALL PLANTING BED EDGING. REFERENCE DETAILS ON THIS SHEET.

OVERALL SITE PLANTING PLAN
0 50 100 200

JEO CONSULTING GROUP
1937 N CHESTNUT ST
WAHOO, NE 68066
800.723.8557 | jeo.com

ORGANIZATION CERTIFICATE OF AUTHORIZATION NUMBER: CA-0089

PRELIMINARY
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100%
DATE:
2/23/2026

ISSUE

MARK	DATE	DESCRIPTION
01	X/XX/2025	30% QA/QC
02	11/14/2025	60% QA/QC

2026
Neumeyer Park Soccer Complex
Bennington, NE

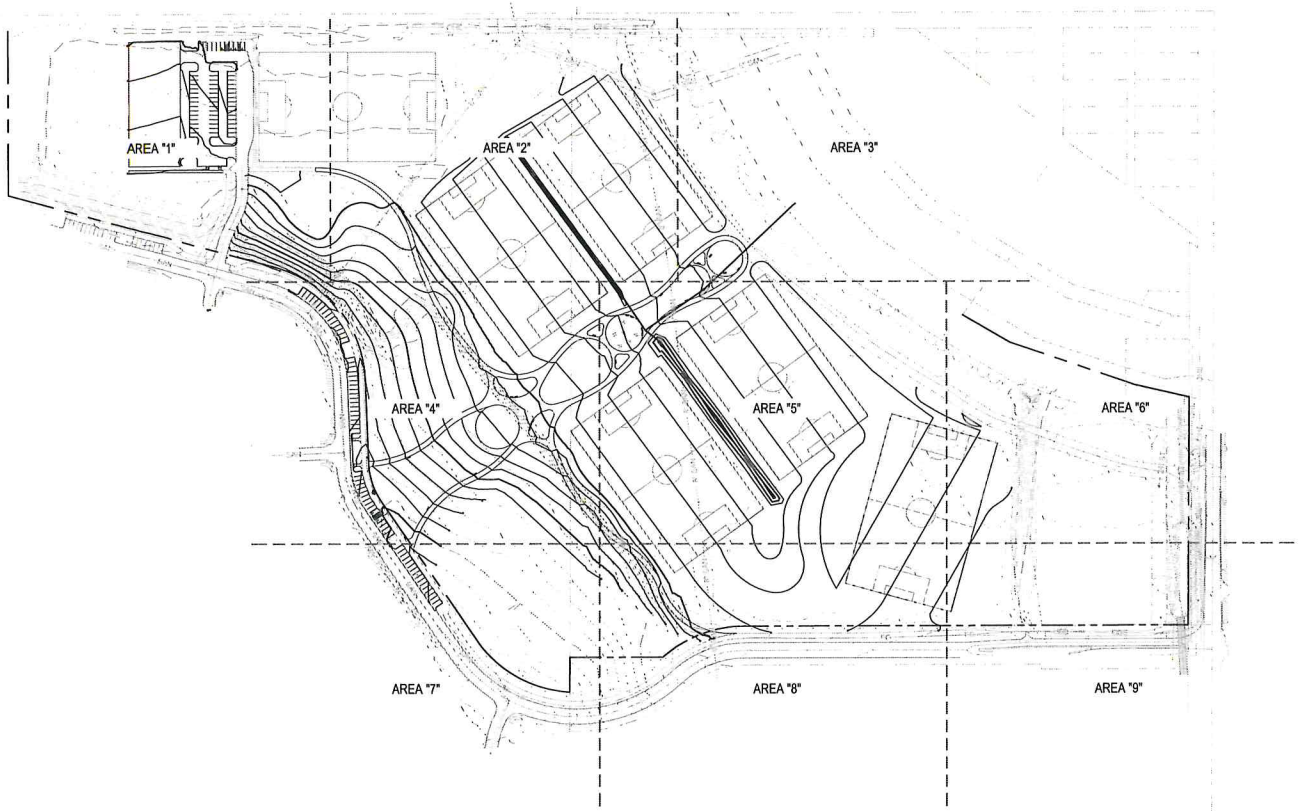
City of Bennington, NE
N 156th St & Kempten Crk Dr

JEO Project No.: 231502.03
Drawn by: SG
QA/QC: ES

US SURVEY FEET (sFT)

SITE PLANTING PLAN

L100



OVERALL SITE GRADING PLAN

0 50 100 200

SITE GRADING LEGEND

- 74|0 — PROPOSED MAJOR CONTOUR
- 74|0 — PROPOSED MINOR CONTOUR
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- 89.50? — FIELD VERIFY & MATCH EXISTING
- 89.50C — PROPOSED TOP OF CURB SURFACE ELEVATION
- 89.50P — PROPOSED TOP OF PAVEMENT SURFACE ELEVATION
- 89.50S — PROPOSED TOP OF SIDEWALK SURFACE ELEVATION
- 89.50G — PROPOSED TOP OF GROUND SURFACE ELEVATION
- 89.50TS / 89.00BS — PROPOSED TOP / BOTTOM OF STAIR SURFACE ELEVATION
- 89.50TW / 89.00BW — PROPOSED TOP / BOTTOM OF WALL SURFACE ELEVATION
- ENSURE POSITIVE DRAINAGE OCCURS IN THE DIRECTION OF ARROWS
- LOC — LIMITS OF CONSTRUCTION
- GRADE BREAK

APPROXIMATE EARTHWORK QUANTITIES

CUT	FILL	NET
24,662 CY	24,624 CY	38 CY (CUT)

* NOTE, EARTHWORK QUANTITIES ARE FOR INFORMATION ONLY. PAVEMENT AND BUILDING PADS WERE NOT DEDUCTED FROM THE FILL QUANTITY.
**A FILL FACTOR OF 1.33 HAS BEEN ADDED.

GRADING NOTES:

1. ADD 1,000 TO SPOT ELEVATIONS SHOWN TO CORRESPOND WITH EXISTING CONTOURS AND BENCHMARKS SHOWN ON THE TOPOGRAPHIC SURVEY. SPOT ELEVATIONS ARE TRUNCATED FOR CLARITY ON THE PLANS.
2. ALL MATERIALS, WORKMANSHIP AND CONSTRUCTION SHALL CONFORM TO THE PLANS AND SPECIFICATIONS.
3. THE PROPOSED CONTOURS REPRESENT TOP OF PAVEMENT. IN ALL OTHER AREAS THEY REPRESENT THE FINISHED GROUND SURFACE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE PAVEMENT CROSS-SECTION DEPTH AND SHALL ADJUST THE SUBGRADE ELEVATION ACCORDINGLY PRIOR TO BEGINNING GRADING OPERATIONS.
4. ALL HERBACEOUS VEGETATION SHALL BE REMOVED WITHIN THE LIMITS OF THE GRADING. THE STRIPPING FROM THIS SITE SHOULD BE STORED AND REDISTRIBUTED AS TOPSOIL IN ALL LANDSCAPE AREAS. ALL EXCESS MATERIAL SHALL BE HAULED OFF SITE.
5. RUBBLE AND WASTE MATERIALS FROM SITE CLEARING AND DEMOLITION SHALL BE REMOVED FROM THE SITE AND LAWFULLY DISPOSED, OR RECYCLED. WASTE MATERIALS SHALL NOT BE BURIED ONSITE.
6. CONTRACTOR SHALL ASSURE POSITIVE DRAINAGE AWAY FROM THE STRUCTURES FOR ALL NATURAL AND PAVED AREAS.
7. CONTRACTOR SHALL ASSURE SLOPES ARE UNIFORM AND AVOID PONDING.
8. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IF ANY GRADING WILL TAKE PLACE BEYOND THE PROPERTY LINE.
9. ALL GRADING OPERATIONS SHALL FOLLOW RECOMMENDATIONS PER THE GEOTECHNICAL REPORT.
10. ALL FILL MATERIALS USED ONSITE SHALL CONSIST OF APPROVED MATERIALS FREE OF ORGANIC MATTER AND DEBRIS.
11. OFF-SITE BORROW MATERIAL SHALL BE TESTED AND APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO USE AS FILL ONSITE. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THIS APPROVAL AND PROVIDING IT TO THE OWNER.
12. THE CONTRACTOR SHALL DETERMINE THE APPROXIMATE EARTHWORK QUANTITIES FOR THEIR OWN PURPOSES.
13. OBSERVATION AND TESTING BY A QUALIFIED TESTING LAB OR PROFESSIONAL GEOTECHNICAL ENGINEER SHALL OCCUR IN ALL FILL AREAS. DENSITY TEST REPORTS SHALL BE SUBMITTED TO THE GEOTECHNICAL ENGINEER, ENGINEER OF RECORD, AND OWNER.
14. THE OWNER SHALL BE RESPONSIBLE FOR COORDINATION WITH A CERTIFIED TESTING AGENCY FOR OBSERVATION AND TESTING THROUGHOUT CONSTRUCTION.
15. CONTRACTOR WILL BE HELD RESPONSIBLE FOR SETTLEMENT DUE TO IMPROPER COMPACTION.

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2026
Neumeyer Park Soccer Complex
Bennington, NE

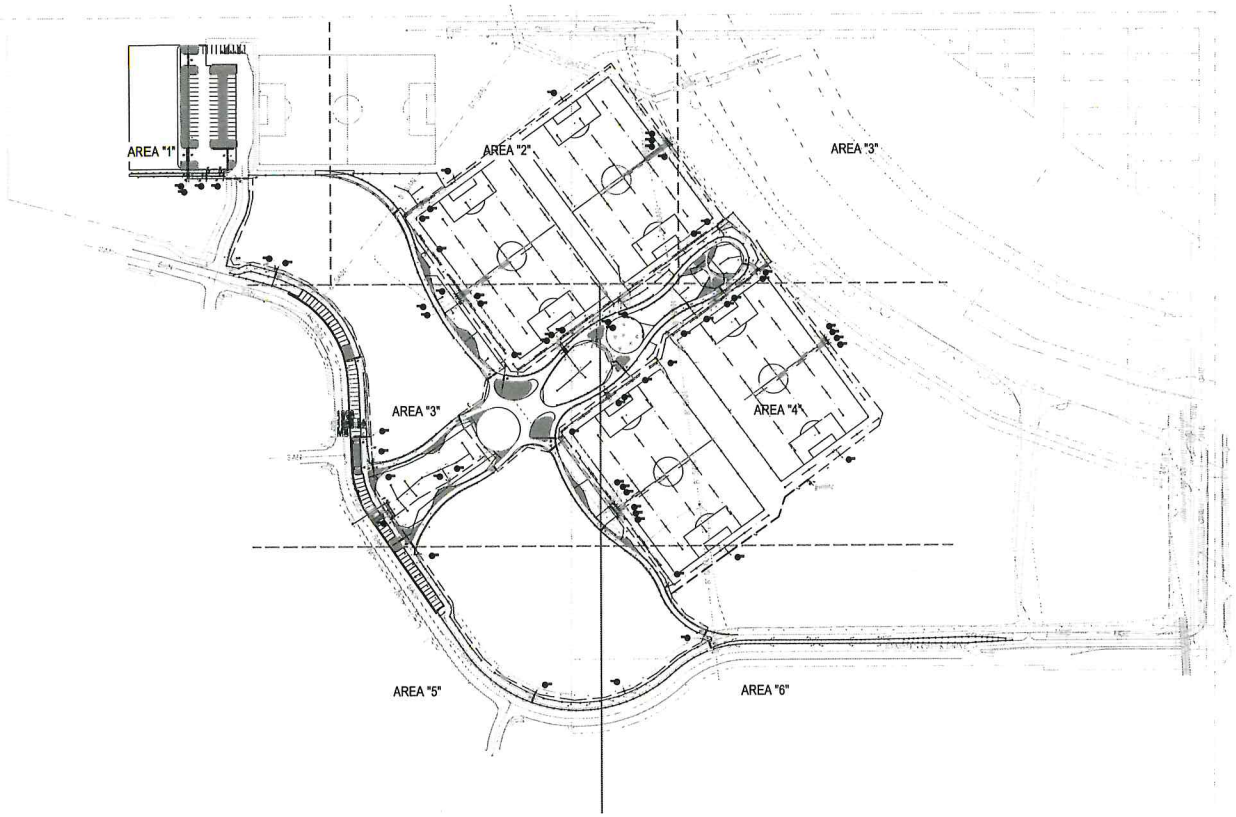
City of Bennington, NE
N 156th St & Kempton Crk Dr

JEO Project No.: 231502.03
Drawn by: SG
QA/QC: ES

US SURVEY FEET (sFT)

SITE GRADING PLAN

C300



IRRIGATION LEGEND

TYPE 'A' IRRIGATED TURF
-IRRIGATED TURF W/ HEAD TO HEAD COVERAGE

TYPE 'B' DRIP ZONE
-IRRIGATE PLANTING BEDS W/ DRIP TYPE SYSTEM
-100% COVERAGE NOT REQUIRED FOR THESE AREAS

TYPE 'C' IRRIGATED SPORTS TURF
-IRRIGATED TURF W/ HEAD TO HEAD COVERAGE

JEO CONSULTING GROUP
1937 N CHESTNUT ST
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800.723.0567 | jeo.com

ORGANIZATION CERTIFICATE OF
AUTHORIZATION NUMBER: CA-0069

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2026
Neumeyer Park Soccer Complex
Bennington, NE

City of Bennington, NE
N 156th St & Kempten Crk Dr

JEO Project No.:	231502.03
Drawn by:	SG
QA/QC:	ES

US SURVEY FEET (sFT)

SITE IRRIGATION PLAN

L200

Drawing Name: L200.dwg
File Path: S:\Projects\2023\231502.03 Bennington Recreational Park\Plan Sheets\Drawings\Sheet Files\L_Sheets

ENGINEER'S BUDGETARY OPINION OF PROBABLE COST					
Project Name:	Bennington Nuemeyer Farm Park Improvement				
Project Location:	Bennington, NE	Date Prepared:			
JEO Project No.:	231502.03 (241957)	**April 6, 2026**			
ESTIMATE OF QUANTITIES					
Item #	**Description**	**Unit**	**Quantity**	**Unit Price**	**Total**
PAVEMENT					
1.	5" Concrete Pavement	SF	41,491	$6.00	$248,946
2.	6" Concrete Pavement	SY	3,216	$70.00	$225,120
3.	Concrete Curb	SF	1,213	$20.00	$24,260
4.	Concrete Curb Ramp w/ 2x6 Tacticile Warning Plate	SF	275	$10.00	$2,750
5.	4" Decomposed Granite	SF	11,946	$6.00	$71,676
6.	ADA Parking Sign	EA	2	$1,500.00	$3,000
				Construction Subtotal Group A	$575,760
				Contingency 3%	$17,280
				Total Opinion of Construction Cost - Group A	**$593,040**
LANDSCAPING					
1.	Mowed Turf Grass (Sod w/ Irrigation)	SF	414,760	$1.25	$518,450
2.	Mowed Turf Grass (Seed w/ Irrigation)	SF	159,087	$1.00	$159,087
3.	Low-Grow Seed Mix	SF	575,326	$0.10	$57,533
4.	Planting Bed (Plugs w/ Irrigation)	SF	13,014	$12.00	$156,168
5.	Deciduous Shade Tree (Small)	EA	92	$300.00	$27,600
6.	Coniferous Tree	EA	21	$400.00	$8,400
7.	Deciduous Shade Tree (Large)	EA	6	$700.00	$4,200
				Construction Subtotal Group B	$931,440
				Contingency 3%	$27,950
				Total Opinion of Construction Cost - Group B	**$959,390**
DEMOLITION, GRADING, AND EROSION CONTROL					
1.	Demo Street Pvmt	SY	1,112	$4.00	$4,448
2.	Demo Sidewalk Pvmt	SF	782	$3.00	$2,346
3.	Demo Curb Inlet/Drain Basin	EA	3	$1,500.00	$4,500
4.	Remove Tree	EA	8	$500.00	$4,000
5.	Site Stripping (6" Topsoil)	CY	20,930	$3.50	$73,255
6.	Mass Grading	CY	37	$4.50	$167
7.	Field Amendments	CY	1,185	$50.00	$59,250
8.	Topsoil Respread (6" Topsoil)	CY	20,930	$3.50	$73,255
9.	Erosion Control	LS	1	$25,000.00	$25,000
10.	Salavage 6" Crushed Rock (Parking Lot)	SF	26,844	$0.50	$13,422
				Construction Subtotal Group C	$259,650
				Contingency 3%	$7,790
				Total Opinion of Construction Cost - Group C	**$267,440**
UTILITIES					
1.	Streetlight Relocation	EA	4	$3,000.00	$12,000
2.	15" HDPE Pipe	LF	1,316	$40.00	$52,640
3.	Nyoplast Drain Basin	EA	8	$5,000.00	$40,000
4.	6" Buried Watermain	LF	55	$60.00	$3,300
5.	6" Water Tap	EA	1	$2,000.00	$2,000
6.	Booster Pump	EA	1	$40,000.00	$40,000
				Construction Subtotal Group D	$149,940
				Contingency 3%	$4,500
				Total Opinion of Construction Cost - Group D	**$154,440**
SITE FURNISHINGS					
1.	Tables and Chairs	EA	6	$1,000.00	$6,000
2.	Limestone Block Bench	LF	132	$165.00	$21,780
				Construction Subtotal Group E	$27,780
				Contingency 3%	$834
				Total Opinion of Construction Cost - Group E	**$28,614**
				Construction Subtotal - All Groups Base Bid	$1,944,570
				Contingency	$58,354
				Design Engineering and Permitting	$264,650
				Construction Administration and other Overhead (Engineering, Legal, Fiscal, Publication, Etc.) 5%	$97,229
				Total Opinion of Construction Cost - All Groups	**$2,364,803**

We could reduce the parking lot paving and/or some of the walks

Some of these are funded by donations through foundation.

Need to add the connection charges for MUD and OPPD services/taps

Some of these are funded by donations through foundation.

JEO Consulting Group Inc.'s (JEO) Opinions of Probable Cost provided for herein are to be made on the basis of JEO's experience and qualifications and represent JEO's best judgment. However, since JEO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, JEO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by JEO.

The project is currently estimated over the funding budget, JEO is working with city staff to have non-essential items such as landscaping, some of the sidewalks and maybe parking as alternate items that could be delayed to achieve budget with bid.

Prepared 4/6/2026

ITEM #11

Library Report

Bennington City Council Meeting
April 13, 2026
Library Report

Bennington Public Library Board of Trustees Meeting
March 31, 2026
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.*

Monthly Library Statistical Report for February 2026 is attached.

The **Finding Gobi** event attracted an attendance of 32 people. The Bennington Buzz announced the event as well as included an extensive article in its March 13th issue.

We collected 63 art entries for the **Nebraska GFWC District II Art Contest**. Twenty-three of the entries were from elementary students, 36 middle school and 4 high school. Bennington Woman's Club judges advanced 44 art pieces to the District II Art Show competition, 38 of the 44 earned ribbons, 19 of the 38 were first place and advanced to the NGFWC State Art Show competition, 2 of the 38 received Best in Show honors. Overall, 12 Bennington Schools were represented as well as homeschool students.

Summer Reading 2026 – attached draft of our Summer Reading Program Brochure represents all the planning that has been taking place the last few months.

The **Washington County Community Foundation** grant award reception was rescheduled to Tuesday, April 14 at 6:00 PM in the Rybin Community Building at the Washington County Fairgrounds in Arlington.

The mayor authorized the use of Keno funds to cover the cost of a new **Library website design**. Natalie and Lisa will meet via Zoom with JM Online on April 1 for our initial session with the design team.

Attached is a report summary of our library's **2024-25 fiscal year Nebraska Public Library Survey.**

During the March 31 library board meeting Nancy Novak of Alley Poyner Macchietta Architecture (APMA) presented an overview of the firm's services and previous library projects. Following the presentation, the board requested a formal proposal for the board to review at their April 28 meeting. The proposal will outline APMA's services for assisting the library in the design and determining the estimated costs for the library's expansion into the existing vehicle bays.

Bennington Public Library Monthly Statistics
February 2026

Circulation	Feb-26	Feb-25
Circulation-physical items	**10777**	8128
Overdrive-all formats	**3209**	2290
*OD Audio	*1260	*1018
*OD eBook	*883	*863
*OD Digital Magazines	*288	*113
*OD BPS	*778	*296
Book Club Kits	**30**	30
Total Circulation	**14016**	**10448**

New Library Cards	Feb-26	Feb-25
City	15	3
Douglas County	27	41
Omaha	15	10
Washington County	3	1
Total Library Cards	**60**	**55**

Program Attendance	#	Attendance	#	Attendance
Presch STEAM	3	135	4	95
Storytime Koala-T	4	81	4	85
Storytime-Thurs	4	239	4	165
Storytime-Sat	2	77	2	50
Legacy-offsite	2	140	3	120
Total Early Literacy	**15**	**672**	**17**	**515**
Open Art Studio	4	91	4	76
LEGO	4	119	4	52
Read to a Dog	1	63	1	43
Total Elementary	**9**	**273**	**9**	**171**
Teen Time	1	3	4	8
Teen BLAB	1	3		n/a
Crochet Corner	2	8	2	9
Valenteens	1	5		n/a
Book Club-offsite	3	18	3	34
Total YA/Teen	**8**	**37**	**9**	**51**
Book Club-1st Wed	1	14	1	9
Book Club-3rd Tues	1	9		n/a
Book Club-RW	1	6	1	6
Craft Circle	1	13	1	16
Seed/Compost	2	35		n/a
Total Adult	**6**	**77**	**3**	**31**
Total Program Attendance	**38**	**1059**	**38**	**768**

Physcial Item Type	Circs	Holdings
Adult Books	1419	6535
Audio Books	278	317
Cake Pans	7	40
DVDs	306	1420
Interlibrary Loan	24	na
Childrens Books	8367	13869
Kits	34	58
Magazines	42	534
Young Adult Books	300	1486
Total Circs/Items	**10777**	**24259**

Other Resource Data	Feb-26	Feb-25
Newsbank sessions/views	176/3171	187/3055
NYT (16 libs) codes/sessions	284/2080	117/429
Computer Use	139	101
Study Room Use	21	31
Conference Room Use	19	22
Library Visits-door count	3110	2437
Volunteers/Hours	21/96	14/77
Copier/Printer 1/13-2/12	3533	3137

Partnership Pass Uses	Feb-26	Feb-25
Fontenelle Forest	5	1
Kiewit Luminarium	16	n/a
Lauritzen Gardens	10	3
Omaha Children's Museum	18	3
Strategic Air Command	11	n/a
Durham Museum	12	3
Total Bookings	**72**	**10**

Online Engagement (views)	Feb-26	Jan-26
Facebook	58533	222794
Instagram	5181	4884
TikTok	14145	18111
Website	4235	4765
Google	983	1210

BENNINGTON DAZE

Friends of the Library Book Sale

Thursday, June 4	10:00 AM-7:00 PM
Friday, June 5	10:00 AM-7:00 PM
Saturday, June 6	9:00 AM-3:00 PM

Community Picnic

Friday, June 5	6:00 PM

Summer Reading Booth

Centennial Park

Saturday, June 6	9:00 AM-2:00 PM

Unearth a Story Float Bennington Daze Parade

Saturday, June 6	11:00 AM



SUMMER FINALE CELEBRATION

Saturday, August 1
1:00 PM-2:30 PM
Centennial Park

Waterslides, prizes, and fun!

THANK YOU TO OUR SUMMER READING SUPPORTERS

The Friends of the Bennington Library is a nonprofit that supports the Bennington Public Library by raising funds for enhanced services, programs, and special initiatives—including giving a free book to every child who completes the Summer Reading Challenge and a new book bag to each child who signs up for a library card.

Friends of the Bennington Library

Donations for the Summer Reading Program can be made to the Friends of the Bennington Library. Thank you for your support!

@benningtonlibraryfriends

Learn more about the Friends of the Bennington Library by visiting: www.facebook.com/benningtonlibraryfriends

LIBRARY HOURS

Monday	10:00 AM-7:30 PM
Tuesday-Thursday	10:00 AM-6:00 PM
Friday	CLOSED
Saturday	9:00 AM-12:00 PM
Sunday	CLOSED

VISIT OUR WEBSITE:

www.benningtonlibrary.org

Bennington Public Library

UNEARTH A STORY™

SUMMER READING
JUNE 1 - JULY 30, 2026

KIDS — TEENS — ADULTS

Storytimes, Community Events, Prizes, and More!



READING CHALLENGE

June 1 - July 30

Read this summer to earn rewards and tickets for the End-of-Summer Prize Drawing!

SIGN UP-ALL AGES WELCOME!

Register for the Summer Reading Challenge by scanning this QR code, visiting our website, or in person at the library.

TRACK THE DAYS YOU READ

Paper reading logs are available at the library, or you can print your own from our website.

READING REWARDS

Preschool-12th Graders

For every **10 days** of reading logged, you earn a "Reading Reward" that can be picked up at the library anytime during open hours. After you read **50 days**, pick up a certificate for a free book of your choice. Thank you to the **Friends of the Bennington Library** for sponsoring this tradition!

END-OF-SUMMER PRIZE DRAWING

All Ages (Preschool-Adult)

For every **10 days** of reading logged, pick up a **drawing prize ticket** at the library. All readers are eligible to pick up 5 drawing tickets this year.

ADOPT-A-DINO ADVENTURE

Earn a **Bonus Drawing Ticket** by taking your Dino on an excursion through the City of Bennington!

PRESCHOOL PROGRAMS

Preschool S.T.E.A.M.
Mondays 10:30 AM | *Ages 2-5*

Storytime
Thursdays 10:30 AM | *Ages 0-5*

Saturday Storytimes
June 20 10:00 AM | *Ages 0-5*
July 18 10:00 AM | *Ages 0-5*



DINO-MITE WEDNESDAYS

Wednesdays 10:30 AM | *All Ages Welcome*

June 3 | Stomp Chomp Roar ***10:00 AM***
June 10 | Bennington Community Theater
June 17 | Omaha Astronomical Society
June 24 | Made New Omaha Makerspace
July 1 | The Great Dinosaur Egg Hunt
July 8 | Bennington Fire Department
July 15 | Fontenelle Forest Raptor Ambassadors
July 22 | Papio NRD - Animal Adaptations
July 29 | Wildlife Encounters

ELEMENTARY PROGRAMS

Elementary S.T.E.A.M.
Tuesdays 10:30 AM | *Grades 1-5*

Open Art Studio
Tuesdays 1:30 PM | *All Ages Welcome*

LEGO @ Your Library
Wednesdays 1:30 PM | *All Ages Welcome*

Read with a Dog
June 20 10:30 AM | *All Ages Welcome*
July 18 10:30 AM | *All Ages Welcome*

Summer Movies
Thursdays 1:30 PM | *All Ages Welcome*

TWEEN & TEEN PROGRAMS

Teen Retreat
Tuesdays 6:00 PM-7:00 PM | *Grades 6-12*

June 2 | Kick off Carnival
June 9 | Making Garden Stones
June 16 | College Cooking: Beyond Dino Nuggets
June 23 | Franken Toys
June 30 | Cookie Wars: Dino Edition
July 7 | Dinosaur Trinket Dish
July 14 | Minute to Win It
July 21 | Mini Zen Garden (with Dinos)
July 28 | Blacklight Bash

Teen Crochet Corner
1st & 3rd Thursdays 4:30 PM | *Grades 6-12*

ADULT PROGRAMS

Second Saturday Craft Circle
June 13 & July 11 | 9:00 AM-12:00 PM



Community Book Chat
(Bring-Your-Own-Book Book Club)
June 8 & July 13 | 6:00 PM

Bennington Beginnings: Stories That Built Our Town
Pioneer diaries and early history that shaped Bennington with Gordon Mueller
June 1 | 6:00 PM

Every Family Has a Story
Inter-Generational Genealogy Workshop
June 22 | 5:00 PM-7:00 PM

STAR PARTY

Saturday, June 20 | 9:00 PM
Flanagan Lake North Picnic Shelter
17399 Ida Street

Join the Omaha Astronomical Society for a Star Party! All ages welcome. Children must be accompanied by an adult.

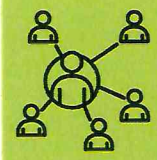
Bennington Public Library
Imagine. Expand. Empower.

BENNINGTON PUBLIC LIBRARY ANNUAL REPORT

October 1, 2024 - September 30, 2025

6,228 REGISTERED BORROWERS	**45,577** LIBRARY VISITORS
122,204 PHYSICAL ITEM CHECKOUTS	**29,688** DIGITAL ITEM CHECKOUTS
489 PROGRAMS HELD	**13,889** PROGRAM ATTENDANCE

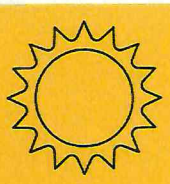
COMMUNITY PARTNERSHIPS



Partnerships with local organizations continue to grow the library's impact by bringing in new audiences and strengthening our programs. Working with **Third Space Omaha** helped expand our Second Saturday Craft Circle for adults. Collaborations with **Bennington Public Schools** and the **Bennington Woman's Club** increased participation in our Student Art Contest and connected us with more young artists. Our Cat Café event with **Felius** introduced new visitors while supporting local pet adoption. We also partnered with the **Nebraska Extension Office** to offer a Babysitting Clinic for local youth and a cooking class for adults.

SUMMER READING PROGRAM

Summer remains one of our busiest and most impactful seasons. In June and July 2025, nearly **14,000** people visited the library, **4,425** attended programs, and **966** registered for our Summer Reading Challenge, which encourages readers of all ages to build a daily reading habit throughout the summer while staying connected to the library.



PATRON EXPERIENCE



"I enjoy seeing how engaging your storytimes are and how much the kids enjoy it."

"This library is just THE BEST. you always have books in stock. We just love coming here."

"We've toured so many libraries before deciding which would be our home library. We decided on your library. We love it so much. Thank you for all of your help"

Bennington Public Library
2025 Nebraska Public Library Survey

Fisca Year October 1, 2024—September 30, 2025

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

Operating Revenue by Funding Source	**2024-25**	*previous year*
Local Government-City	$229,651	*$186,178*
Local Government-Douglas County Library Levy	$146,902	*$122,305*
Library State Aid	$2,532	*$2,177*
Fees collected (replacement, copier, non DC resident)	$2,194	*$2,532*
Donations and Grants	$11,558	*$4,668*
Conference Room Rental Fees	$5,100	*$3,713*
Total Revenue and Expenditures	**$397,937**	***$321,573***
Library Collection		
Print Materials/Books, etc. (1,882 added, 738 withdrawn)	20,479	*19,335*
Audio books on CD/Playaways (1 added, 262 withdrawn)	264	*525*
Videos-DVD's, etc. (30 added, 4 withdrawn)	1,391	*1,365*
Other-Kits, Passes, Cake Pans, equipment, etc. (16 added)	117	*101*
Total Physical Units	**22,251**	***21,326***
E-books downloadable titles	41,334	*39,835*
E-Audio downloadable titles	28,202	*26,293*
E-Magazine downloadable units	6,170	*5,477*
Total Digital Units-Overdrive Libraries Consortium	**75,706**	***71,605***
Total Materials available for checkout	**97,957**	***92,931***
Circulation of Library Materials		
Adult physical item checkouts	19,558	*18,337*
Children physical item checkouts	101,966	*101,867*
Other physical materials-Cake Pans, Kits, eReaders, etc.	680	*512*
ILLs-Items borrowed from other libraries	242	*155*
Total physical item checkouts	**122,204**	***120,716***
Adult ebooks checkouts	7,290	*6,795*
Children eBooks checkouts	5,868	*4,554*
Adult eMagazines checkouts	1,460	*1,041*
Children eMagazines checkouts	72	*17*
Adult eAudiobooks	10,957	*8,799*
Children eAudiobooks	4,041	*3,145*
Total digital checkouts	**29,688**	***24,351***
Total Adult item checkouts-all formats	37,805	*33,931*
Total Children item checkouts-all formats	107,906	*106,438*
Total Circulation all formats all audiences	**151,892**	***145,067***
Library Programs and Attendance		
Children's Programs/Attendance	326/12311	*354/11,469*
Teen Programs/Attendance	112/796	*103/799*
Adult Programs/Attendance	47/447	*37/290*
Total Programs/Attendance	**489/13,880**	***494/12,558***
Registered borrowers (1,110 new cards, 1201 purged)	**6,228**	***6,329***
Library Visitors (door count)	**45,577**	***42,729***
Volunteers/Volunteer Hours	**100/1807**	***67/1328***
Uses of Public Internet Computers	**2,232**	***1,641***
Uses of Newsbank Database-Omaha World Hearld	**6,622**	***5,654***

Bennington Public Library

Imagine. Expand. Empower.

APRIL 2026

VISIT OUR WEBSITE FOR MORE INFORMATION:
WWW.BENNINGTONLIBRARY.ORG

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	OUT & ABOUT STORYTIME CUP & CONE BENNINGTON TUESDAY, APRIL 21ST @ 10:00 AM JOIN US FOR STORIES, MUSIC, AND MOVEMENT WWW.BENNINGTONLIBRARY.ORG		1 10:00 AM: Book Club for Adults @ BPL 3:30 PM: LEGO @ Your Library	2 10:30 AM: Storytime 4:30 PM: Teen Crochet Corner	3	4 10:00 AM: Storytime 10:30 AM: Read with a Dog
5	6 7:30 AM: BSMS Book Club 10:30 AM: Preschool STEAM	7 3:30 PM: Open Art Studio 6:00 PM: Teen Tuesday: Button Making	8 3:30 PM: LEGO @ Your Library	9 10:30 AM: Storytime	10	11 9:00 AM-12:00 PM: Craft Circle for Adults
12	13 7:30 AM: BMS Book Club 10:30 AM: Preschool STEAM 6:00 PM: Book Chat for Adults @ BPL	14 3:30 PM: Open Art Studio	15 3:30 PM: LEGO @ Your Library	16 10:30 AM: Storytime 4:30 PM: Teen Crochet Corner	17 3:00 PM: Book Club for Adults @ Ridgewood Senior Living	18 10:00 AM: Storytime (outside only-weather permitting)
19	20 7:30 AM: BSMS Book Club 10:30 AM: Preschool STEAM	21 10:00 AM: Out & About Storytime @ Cup & Cone 3:30 PM: Open Art Studio 6:30 PM: Book Club for Adults @ Runza	22 3:30 PM: LEGO @ Your Library	23 10:30 AM: Storytime	24	25 9:30 AM-11:30 AM: Cat Café with Felius Ages 7+ 
26	27 7:30 AM: BMS Book Club 10:30 AM: Preschool STEAM	28 3:30 PM: Open Art Studio 6:00 PM: Library Board Meeting	29 3:30 PM: LEGO @ Your Library	30 10:30 AM: Storytime		

PRESCHOOL
ADULTS
ELEMENTARY
ALL AGES
TWEEN & TEEN

ITEM #13

Public Works Report

April 2026 Public Works Report

Parks:

We started preemergent, and fertilized the Legion baseball field. Ground temps are still too cold to fertilize general parks. Trees were trimmed in Doug Nelson Sports Complex and John-Bohns Park (Thank you to Larry Klaus). Executive was out to aerate and over seed both Neumeyer and Johns-Bohn soccer fields. We removed the mulch pile from the Heritage Arboretum. Mulch can still be provided to the public upon request. Sprinklers will be kicked on shortly at all ball fields and the soccer fields. We will begin our fertilization and over seeding of parks in early April.

Streets:

Our snow removal contractor finished up the season (hopefully). He ran through twice in the month of March with the storms earlier in the month. We patched potholes on North 4th street. We continue to fix signs that are leaning, and/or those that have been hit during snow season. The State replaced delineator signs as well as filled potholes on the turning entrance of Bennington Park West off Highway 36. The City of Omaha was out to fix the broken crosswalk on 156th Street and Bennington Road. As the weather turns, we will begin repainting cross walks. Be aware of coming soccer tournaments and temporary cross walks being set up across Bennington Rd.

General:

Cox has started the installation of the internet into the new building. As we finish moving out of the old building, BAL has requested to rent out the non-climate controlled side. We will work on a contract for that as well as a price range. We are looking at purchasing an aerator from Ty's Outdoor Power & Service. They quoted us $13,195.84 for a brand new one. We will take this from the equipment budget, where we have plenty allocated. By purchasing this new aerator, we will be able to tackle more areas of the parks that are inaccessible with the school's aerovator. Strategic Electric was out to replace broken lights on the Legion Field. We received the "Celebrate Trees" Grant. We held a Tree Board meeting. We will plant roughly 10-15 trees of assorted varieties around multiple parks. Along with this, we are planning to do a tree planting ceremony with the Women's Club and the Bennington High School Outdoor club on Arbor day (April 24th).

ITEM #14

Office Report

2025/2026 MINDI REPORT

ALL REVENUES BUDGETED ----------$ 6,659,779

ALL EXPENSES BUDGETED ----------$ 7,243,224

BUDGETED DIFFERENCE ----------$583,445

IMPACTS TO THE BUDGET -- 6 MONTH REVIEW 03/31/2026

EXPENSE IMPACTS TO BUDGET

(IMPACTS LISTED IN RED ARE RESTRICTED FUND IMPACTS)

	YTD Spend	Budgeted	Difference
• 8986 - PUBLIC WORKS BUILDING - PARKS/STREETS	$1,034,896	$800,000	$234,896
• 6090 - SEWER - ENGINEERING (83%)	$49,675	$60,000	-$10,325
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		$224,571

REVENUE IMPACTS TO BUDGET

	YTD Deposits	Budgeted	Difference
• 5302 - INTEREST INCOME (92% of Budget)	$55,408	$60,000	-$4,592
• 5206 - SEWER CONNECTION PERMITS (83% of Budget)	$166,916	$200,000	-$33,084
• 5207 - ASIP COLLECTION FEE (76% of Budget)	$114,707	$150,000	-$35,293
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		-$72,968.39

ITEM #15

Project Tracker

City of Bennington Project Tracker

Apr-26

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. Summary of fund and recommendation on changes to fee structure will be present to council in May.
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 • assist Mindi with sign permits as they come in
Hagen Hills Possible Development on 168th, just north of future Rainwood Road	090034	Administration	Julie Ogden	General Engineering	On-Going	The final plat was approved in November. Continued coordination with the Rainwood Road Design is needed. Public Improvements (sanitary, storm, paving) plans have been approved and construction is in progress. Sanitary Sewer construction has been completed prior to shut down for winter. Building permits will not be issued until Rainwood Road is open to traffic.
MAPA 2025 FY call for projects	90034	Administration	City to Manage: Kevin Hand	General Engineering	On-Going	2 applications for funding of city projects were approved. • Heartland 2050 mini-grant (planning) - trail/active mobility portion of the park master plan. City has selected FHU off the MAPA on call list and will be working on getting a contract in place. • 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. Construction anticipated in FY 27/28. HDR has held a kick off meeting with the City and JEO has provided information and drawings for the current layout of the soccer fields.
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. Project walk-thru was completed and contractors working on the punch list, this should be done in December. I am estimating the site will be ready for building permits early in 2026. Sidewalks along outlots and curb ramps will be constructed in 2026.
Morgan Ridge, Phase 2	90034	Administration	Julie Ogden	General Engineering	On-Going	A final plat and subdivision agreement have been approved for Phase 2. Public improvements (internal sanitary, storm and paving) plans were approved for construction. The amendment to the Sanitary Sewer Service agreement is completed. Approval of the final plans for the outfall sewer have been provided to the developer and construction will start this month. Construction on Interior improvements will continue in the spring or as weather allows.
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. A revised final plat was approved at the January Council Meeting. Final plans will be submitted in the future. Subdivision agreement is in process.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
Conditional Use Permit Applications	090034	Planning	Julie Ogden	General Engineering	Prep for next PC Mtg.	The following applications have been received for Conditional Use Permit Consideration: • None Pending •
Prairie Ridge (aka Bennington Park Lot 1 - large lot behind Runza)	090034	Administration	Julie Ogden	General Engineering	Prep for next PC Mtg.	The revised preliminary plat, rezoning request was approved. The Blight/Substandard Study by the Developer and has been reviewed by Jeff Miller, and reccomended for approval by the PC. It is on the April Council Meeting Agenda. Construction plans have been submitted for review but will be held until the subdivision agreement and TIF process are completed.
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.
GIS Mapping of the Sanitary Sewer and Storm Sewer Systems	TBD				Pending Project	The city is considering proposals to complete a GIS mapping of the existing sanitary and storm sewer network. Proposals have been requested from JEO and TREK and are being reviewed by John, Kevin and Layne. Approval of the Contract will be presented to council upon selection of a proposal.
Neumeyer Farms (recreational park) - Community Development (thru Congressman Bacon) Grant Project	231502.03	Administration	Julie Ogden	General Engineering	In Design	Kevin H will take over as the City Project Lead for this grant. JEO design team is proceeding with design and working on meeting the no-rise condition for floodplain permitting. Final plans are ahave been reviewed with staff (and a few sheets are included with this report). HUD provided comments on the final NEPA document that have been addressed and will be resubmitted. Upon acceptance publication for comments on Finding of No Signifcant Impact (NEPA) and funding use will be required for final NEPA approval. We anticipate bidding for the project in May or June. Construction could start in July with June award unless the city wants to have the lease for the farming of the site extend to this year, then work would start in late Sept.
Bennington Road Bridge Approach Section Repairs	251614	Transportation	Steve Arens	Pending	Bidding	Project was awarded to Brink Building Group but they recently requested to cancel the contract. We are working with their bonding company to determine what the next steps are (city to recive bid bond funds or other option for completion). I hope to have more information by council meeting.
Sanitary Sewer Lining Project (Allen, Stark & Molley Streets)	TBD	WWE	Julie Ogden	Pending	Bidding	Design contract approved and design has started. Contract execution is nearly completed.
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	The 1 & 6 year plan will be prepared and presented it to council at the September Meeting annually (same meeting as the city budget).
Bennington Public Works Building	220296	Site Design	Julie Ogden	Amendment Needed	Warranty Period	Project Accepted in February. Warranty for entire project expires in January 2027 and for the exterior paving in January 2028.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
Kempten Creek, Original & Phase 2	090034	Administration	Julie Ogden	General Engineering	Warranty Period	Current Activity on Development: • Sanitary Sewer, Storm Sewer and Paving Work is completed for the subdivision. There are a variety of warranty expiration dates for this development, we will monitor as best we can. • Trail construction Completed - Warranty Date December2027. • Conversion of silt basin to detention pond may not occur until 2027. will check clean out status in Spring 2026
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. There are street finish concerns (scaling of pavement) that have been provided to the Developer, their engineer and contractor to be addressed. This may not be able to be taken care of until the Spring due to weather.
The Heritage Replat 6 (old school site)	090034	Administration	Julie Ogden	General Engineering	Warranty Period	**Building permits are being ALLOWED for this development as the sidewalk construction is completed.** The pavement replacement is also completed. Curb ramps at the intersection of Rainwood Road and Rosewater Parkway were completed last week. This is work by the SID not the developer.
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. Work on the internal sidewalks is being completed. Building permits will be issued as applied for. The warranty period for this development (excluding walks) ends on April 15, 2026.
Neumeyer Farms (recreational park) - Tennis/Pickleball Courts	090034	Administration	Julie Ogden	Agreement Needed	On Hold	The school will be constructing their own facilities on campus. This project will be put on hold until the Park Master Plan update is completed.
Splashpad at Neumeyer Farm Park	231502.01	Aquatics	Julie & Jon Hauck	Yes	On Hold	Alternate funding needs to be determined prior to project moving forward. This project will be put on hold until the Park Master Plan update is completed.
Alley Improvements - Between Stark and Alley Streets, south of Bennington Road	090034	Administration	Tyler Hevlin	General Engineering	On Hold - Per City	JEO has developed a petition and an exhibit for the City to disperse to the parcel owners along the Stark-Allen Alley. The exhibit included approximate construction costs that would be assessed to the various lots. The petition and exhibit has been provided to the City for their use. JEO was asked to review the short-term solutions of the rehabilitation of the alleys. A summary email was provided to Mayor John. A meeting was held with property owners on July 7th. Property owners were provided information on potential costs along with a petition document they can use. It did not appear that there is a majority of property owners interested in the alley improvements at this time due to costs and economic conditions.
Bennington Farm (Christmas Tree) Property - Rezoning	090034	Planning	Julie Ogden	General Engineering	On Hold - Waiting on Applicant	Initial Platting and Rezoning is completed. A rezoning request was on the Planning Commission for the portion of the property where the existing structure sits. The planning commission had many questions and tabled the consideration of the re-zoning for submittal of a preliminary/final plat and traffic impact study, as requested by NDOT. We have received the traffic study and sight distance review. Planning Commission has reviewed and recommended approval for council consideration at the October meeting. This is on hold pending outcome of litigation. The property is currently on the market for sale so that may provide resolution.

7XECUTIVE SESSION SCRIPT

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

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 and Litigation.

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 and Litigation.

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.