City of Bennington
City Council Meeting Agenda
Monday, June 8, 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. May 11, 2026 City Council Meeting Minutes
    B. May 2026 Bills Paid
    C. Keno Receipts: May 8.75%: $9,933.59
    D. JEO Consulting Invoices for:
        i. General Engineering Invoice No. 173869 totaling $12,435.00
        ii. Neumeyer Park Soccer Complex Invoice No. 173772 totaling $3,575.00
        iii. Sanitary Sewer Improvements Invoice No. 174033 totaling $15,575.00
            a. Motion

3. Consideration of a Final Plat in a Medium Density Residential Zoning District for Morgan Ridge Replat 3 located south of Kempten Creek Drive, north of Bennington Boulevard and between North 158-159 Streets
    A. Applicant and Staff Reports
    B. Public Hearing
    C. Motion

4. Resolution No. 2026-05 Approving an Amendment to the Interlocal Agreement with the City of Omaha for a Keno Satellite Location in Bennington to Extend the Term of the Interlocal Agreement to May 14, 2031
    A. Staff Report
    B. Motion

5. Resolution No. 2026-06 Entering into a Supplemental Agreement with the Nebraska Department of Transportation for Various Duties and Funding Responsibilities for the Big Papio Creek Trail
    A. Motion to Approve

6. Ordinance No. 547 Amending Section 5-603 of the City of Bennington's Municipal Code regarding the Arterial Street Improvement Program and ASIP Fees
    A. Staff Report
    B. Motion to Introduce and Waive Three Readings
    C. Motion to Approve and Adopt

7. 2026 Sanitary Sewer CIPP Improvements
    A. Municipal Pipe Tool Company, LLC Pay Application #1 totaling $87,087.50
        i. Motion

8. Neumeyer Farm Park – Phase 2
    A. Authorization to Advertise to Bid upon NEPA Approval

9. Library Report

10. Police Report

11. Public Works Report

12. Office Report

13. Project Tracker

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

15. 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

5-27-2026 Minutes

City of Bennington
Planning Commission Meeting Minutes
Wednesday, May 27, 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, Anita Ortiz, Mike Valasek, Clydell White Jr. and Bob Zaruba. Members Haimes Dias and Karen Hohman were absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of April 29, 2026 Meeting Minutes

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

Consideration of a Final Plat in a Medium Density Residential Zoning District for Morgan Ridge Replat 3 located south of Kempten Creek Drive, north of Bennington Boulevard and between North 158-159 Streets

City Engineer Julie Ogden and Jeff Stoll with E & A Consulting Group presented the Final Plat.

Bartles opened a public hearing and there were no comments.

Motion by Bartles, second by White to recommend approval subject to the requirements in the City Engineer's comment letter. All voted in favor and the motion carried.

Adjourn

Motion by Valasek, second by Zaruba to adjourn the meeting at 6:09 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	83,213.30
March	79899.35	March	67730.58	March	87096.56	March	101995.34
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**	**$282,381.69**

$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	8558.69
May	9398.13	May	7611.59	May	8730.24	May	9933.59
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**	48805.41

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - May 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	301,574.74	534,273.18	0.00	0.00	0.00	$835,847.92
5004 Homestead Allocation	10,002.63	17,660.52	0.00	0.00	0.00	$27,663.15
5008 Motor Vehicle Fees	0.00	0.00	0.00	0.00	59,425.95	$59,425.95
5010 Sales Tax-Local Option Receipts	0.00	786,008.29	0.00	0.00	0.00	$786,008.29
5012 In-Lieu-Of Tax	10,104.35	38,194.03	0.00	0.00	0.00	$48,298.38
Total 5000 Taxes	**321,681.72**	**1,376,136.02**	**0.00**	**0.00**	**59,425.95**	**$1,757,243.69**
5100 Intergovernmental	0.00	0.00	0.00	0.00	0.00	$0.00
5101 Property Tax Credit Allocation	28,670.30	50,619.92	0.00	0.00	0.00	$79,290.22
5106 Douglas Cnty Library Taxes	0.00	154,475.97	0.00	0.00	0.00	$154,475.97
5120 Highway Allocation	0.00	0.00	0.00	0.00	188,254.85	$188,254.85
5121 Highway Allocation-Sales Tax	0.00	0.00	0.00	0.00	80,063.35	$80,063.35
5122 Incentive Allocation	0.00	0.00	0.00	0.00	3,000.00	$3,000.00
Total 5100 Intergovernmental	**28,670.30**	**205,095.89**	**0.00**	**0.00**	**271,318.20**	**$505,084.39**
5200 Charges for Services	0.00	0.00	0.00	0.00	0.00	$0.00
5201 Library-Non DC Fees	0.00	360.00	0.00	0.00	0.00	$360.00
5202 Library Fines & Copy Fees	0.00	1,179.29	0.00	0.00	0.00	$1,179.29
5203 Library-Book Replacement Fees	0.00	512.43	0.00	0.00	0.00	$512.43
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	9,265.25	0.00	0.00	0.00	$9,265.25
5206 Sewer Connection Permit Fee	0.00	0.00	0.00	236,412.44	0.00	$236,412.44
5207 ASIP Collection Fee	0.00	0.00	0.00	0.00	159,548.00	$159,548.00
5208 Sewer Receipts	0.00	0.00	0.00	514,453.17	0.00	$514,453.17
5210 Dog Licenses	0.00	1,968.00	0.00	0.00	0.00	$1,968.00
5212 Liquor Licenses	0.00	3,300.00	0.00	0.00	0.00	$3,300.00
5214 Tobacco Licenses	0.00	10.00	0.00	0.00	0.00	$10.00
Total 5200 Charges for Services	**0.00**	**33,844.17**	**0.00**	**750,865.61**	**159,548.00**	**$944,257.78**

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - May 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
5300 Use of Money & Property	0.00	0.00	0.00	0.00	0.00	$0.00
5302 Interest	0.00	71,191.25	3,390.53	0.00	0.00	$74,581.78
5304 Community Room Revenue	0.00	4,432.75	0.00	0.00	0.00	$4,432.75
Total 5300 Use of Money & Property	**0.00**	**75,624.00**	**3,390.53**	**0.00**	**0.00**	**$79,014.53**
5400 Grants and Contributions	0.00	0.00	0.00	0.00	0.00	$0.00
5401 Police Grants	0.00	57,000.00	0.00	0.00	0.00	$57,000.00
5611 Police SRO-DOJ Grant Income	0.00	25,021.79	0.00	0.00	0.00	$25,021.79
Total 5401 Police Grants	**0.00**	**82,021.79**	**0.00**	**0.00**	**0.00**	**$82,021.79**
5403 Contrib's/Donations-Libr	0.00	35.00	0.00	0.00	0.00	$35.00
5410 Grant - Library	0.00	8,000.00	0.00	0.00	0.00	$8,000.00
Total 5400 Grants and Contributions	**0.00**	**90,056.79**	**0.00**	**0.00**	**0.00**	**$90,056.79**
5600 Other Miscellaneous Income	0.00	12,001.84	0.00	3,922.00	0.00	$15,923.84
5601 Police Misc Income	0.00	20.00	0.00	0.00	0.00	$20.00
5602 Keno	0.00	0.00	78,652.69	0.00	0.00	$78,652.69
5605 Park/Streets Misc Income	0.00	103,579.84	0.00	0.00	0.00	$103,579.84
5610 NE Gaming Device Tax	0.00	374.27	0.00	0.00	0.00	$374.27
Total 5600 Other Miscellaneous Income	**0.00**	**115,975.95**	**78,652.69**	**3,922.00**	**0.00**	**$198,550.64**
Total Income	**$350,352.02**	**$1,896,732.82**	**$82,043.22**	**$754,787.61**	**$490,292.15**	**$3,574,207.82**
GROSS PROFIT	**$350,352.02**	**$1,896,732.82**	**$82,043.22**	**$754,787.61**	**$490,292.15**	**$3,574,207.82**
Expenses						
5209 Sewer Fee - MUD Billing Charge	0.00	0.00	0.00	24,766.52	0.00	$24,766.52
5211 Pet Licensing State Fee	0.00	135.42	0.00	0.00	0.00	$135.42
6010 Accounting	0.00	35,000.00	0.00	0.00	0.00	$35,000.00
6015 Consultant Fees	0.00	120.00	0.00	0.00	0.00	$120.00
6021 Donations	0.00	0.00	5,000.00	0.00	0.00	$5,000.00

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - May 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
6040 Collection Fees-Douglas County	3,015.76	9,450.55	0.00	0.00	0.00	$12,466.31
6041 Admin Fees - State of Ne	0.00	21,866.85	0.00	0.00	0.00	$21,866.85
6055 Training/Conference Expenses	0.00	4,222.16	0.00	0.00	0.00	$4,222.16
6070 Dues and Subscriptions	0.00	15,047.30	0.00	0.00	0.00	$15,047.30
6090 Engineering	0.00	56,795.00	0.00	60,415.00	43,281.37	$160,491.37
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
6196.2 Neumeyer/Sports Complex Phase 2 - Engineering	0.00	109,655.00	0.00	0.00	0.00	$109,655.00
6197 Engineering - PW Building	0.00	15,803.39	0.00	0.00	15,803.36	$31,606.75
Total 6090 Engineering	**0.00**	**190,198.39**	**0.00**	**60,415.00**	**59,084.73**	**$309,698.12**
6110 Repairs & Maintenance	0.00	875.49	0.00	13,335.12	1,976.00	$16,186.61
6120 Insurance	0.00	27,934.50	0.00	0.00	0.00	$27,934.50
6140 Legal	0.00	18,565.74	0.00	150.00	0.00	$18,715.74
6150 Miscellaneous	0.00	1,095.78	0.00	0.00	0.00	$1,095.78
6160 Occupation Tax	0.00	1,100.00	0.00	0.00	0.00	$1,100.00
6170 Office Cleaning	0.00	83.00	0.00	0.00	0.00	$83.00
6180 Office Supplies	0.00	627.25	0.00	0.00	0.00	$627.25
6190 Postage	0.00	674.46	0.00	0.00	0.00	$674.46
6200 Publication	0.00	5,130.04	0.00	0.00	0.00	$5,130.04
6210 Sewer Connections	0.00	0.00	0.00	189,180.65	0.00	$189,180.65
6215 Sewer - City of Omaha	0.00	0.00	0.00	249,664.33	0.00	$249,664.33
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	12,000.00	0.00	$12,000.00
6230 Equipment	0.00	2,204.39	0.00	0.00	0.00	$2,204.39
6255 Snow Removal	0.00	0.00	0.00	0.00	36,735.56	$36,735.56
6260 Telephone	0.00	1,220.76	0.00	0.00	0.00	$1,220.76

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - May 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
6270 Utilities	0.00	4,046.27	0.00	0.00	45,840.08	$49,886.35
6560 Payroll Expnses-Gen Govt/Street	0.00	971.15	0.00	0.00	0.00	$971.15
6562 Payroll Taxes-Genl Govt/Streets	0.00	10,211.73	0.00	0.00	0.00	$10,211.73
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	78,868.07	0.00	0.00	0.00	$78,868.07
6572 Part-time City Office	0.00	1,120.35	0.00	0.00	0.00	$1,120.35
6573 SALARY - Administrator	0.00	60,059.64	0.00	0.00	0.00	$60,059.64
Total 6570 Salary-City Clerk's Office	**0.00**	**140,048.06**	**0.00**	**0.00**	**0.00**	**$140,048.06**
Total 6560 Payroll Expnses-Gen Govt/Street	**0.00**	**151,230.94**	**0.00**	**0.00**	**0.00**	**$151,230.94**
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	11,107.68	0.00	0.00	0.00	$11,107.68
6581 Health Insurance	0.00	29,783.76	0.00	0.00	0.00	$29,783.76
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	39,097.50	0.00	0.00	0.00	0.00	$39,097.50
Total 7200 Interest	**66,103.75**	**0.00**	**0.00**	**0.00**	**0.00**	**$66,103.75**
7802 Keno License	0.00	0.00	100.00	0.00	0.00	$100.00
7810 Keno Special Projects	0.00	0.00	48,047.86	0.00	0.00	$48,047.86

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - May 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
8900 Park and Recreation	0.00	21,463.40	0.00	0.00	128.86	$21,592.26
8918 Equipment	0.00	18,747.40	0.00	0.00	6,732.90	$25,480.30
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	0.00	217.50	0.00	0.00	72.50	$290.00
8928 Gas and Oil	0.00	2,647.73	0.00	0.00	2,647.74	$5,295.47
8932 Health Insurance	0.00	10,098.44	0.00	0.00	10,098.37	$20,196.81
8950 Repairs and Maintenance	0.00	11,681.51	0.00	0.00	16,592.94	$28,274.45
8951 Rprs & Mntnce/City Bldgs	0.00	301.95	0.00	0.00	32.16	$334.11
8954 Restroom Rental	0.00	700.00	0.00	0.00	0.00	$700.00
8962 Payroll Taxes	0.00	7,510.20	0.00	0.00	4,000.59	$11,510.79
8970 Salaries total	0.00	0.00	0.00	0.00	0.00	$0.00
8971 Full time salaries	0.00	82,614.64	0.00	0.00	43,264.96	$125,879.60
8972 Part time salaries	0.00	14,308.16	0.00	0.00	8,178.56	$22,486.72
Total 8970 Salaries total	**0.00**	**96,922.80**	**0.00**	**0.00**	**51,443.52**	**$148,366.32**
8978 Supplies	0.00	2,769.19	0.00	0.00	4,601.10	$7,370.29
8980 Telephone	0.00	511.35	0.00	0.00	511.48	$1,022.83
8981 Retirement Plan Contributions	0.00	6,200.58	0.00	0.00	3,225.86	$9,426.44
8982 Utilities	0.00	21,333.91	0.00	0.00	7,098.31	$28,432.22
8985 Ballfield Lights	0.00	5,300.23	0.00	0.00	0.00	$5,300.23
8986 *NEW* Public Works Bldg	0.00	524,528.68	0.00	0.00	511,480.66	$1,036,009.34
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**	**763,134.87**	**0.00**	**0.00**	**618,666.99**	**$1,381,801.86**
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	11,021.07	0.00	0.00	0.00	$11,021.07
9032 Health Insurance	0.00	79,177.53	0.00	0.00	0.00	$79,177.53
9045 Miscellaneous	0.00	3,767.98	0.00	0.00	0.00	$3,767.98
9050 Repairs and Maintenance- Equip	0.00	1,697.89	0.00	0.00	0.00	$1,697.89

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - May 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
9051 Repairs & Maint - Vehicles	0.00	11,427.35	0.00	0.00	0.00	$11,427.35
9052 Repairs & Maintenance-Buildings	0.00	1,689.78	0.00	0.00	0.00	$1,689.78
9055 Computer Tech Support	0.00	5,900.00	0.00	0.00	0.00	$5,900.00
9062 Payroll Taxes	0.00	27,912.03	0.00	0.00	0.00	$27,912.03
9070 Salaries total	0.00	0.00	0.00	0.00	0.00	$0.00
9071 Full time Salaries	0.00	329,798.48	0.00	0.00	0.00	$329,798.48
9072 Part time salaries	0.00	40,310.98	0.00	0.00	0.00	$40,310.98
Total 9070 Salaries total	**0.00**	**370,109.46**	**0.00**	**0.00**	**0.00**	**$370,109.46**
9075 Lab Expenses	0.00	120.51	0.00	0.00	0.00	$120.51
9077 Supplies	0.00	784.89	0.00	0.00	0.00	$784.89
9078 Supplies & Ammunition	0.00	4,400.48	0.00	0.00	0.00	$4,400.48
9079 Postage	0.00	433.62	0.00	0.00	0.00	$433.62
9080 Telephone	0.00	4,877.82	0.00	0.00	0.00	$4,877.82
9081 Retirement Plan Contributions	0.00	20,661.98	0.00	0.00	0.00	$20,661.98
9082 Utilities	0.00	3,907.16	0.00	0.00	0.00	$3,907.16
9083 Training	0.00	6,475.05	0.00	0.00	0.00	$6,475.05
9085 Uniforms	0.00	6,576.53	0.00	0.00	0.00	$6,576.53
9090 K9 UNIT	0.00	1,585.56	0.00	0.00	0.00	$1,585.56
Total 9000 Police Department	**0.00**	**570,701.77**	**0.00**	**0.00**	**0.00**	**$570,701.77**
9100 Fire Department	0.00	131,056.50	0.00	0.00	0.00	$131,056.50
9200 Library	0.00	0.00	0.00	0.00	0.00	$0.00
9205 Print Materials	0.00	14,682.23	0.00	0.00	0.00	$14,682.23
9207 Special Collections	0.00	350.00	0.00	0.00	0.00	$350.00
9210 Dues	0.00	292.70	0.00	0.00	0.00	$292.70
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	7,442.57	0.00	0.00	0.00	$7,442.57
9230 Office & Postage	0.00	2,243.17	0.00	0.00	0.00	$2,243.17
9235 Repairs & Maintenance	0.00	7,105.77	0.00	0.00	0.00	$7,105.77

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - May 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
9240 Salaries	0.00	0.00	0.00	0.00	0.00	$0.00
9241 Full time Salaries	0.00	106,659.59	0.00	0.00	0.00	$106,659.59
9242 Part time salaries	0.00	26,096.32	0.00	0.00	0.00	$26,096.32
Total 9240 Salaries	**0.00**	**132,755.91**	**0.00**	**0.00**	**0.00**	**$132,755.91**
9245 Reading Program	0.00	4,538.43	0.00	0.00	0.00	$4,538.43
9250 Supplies	0.00	2,185.07	0.00	0.00	0.00	$2,185.07
9255 Telephone	0.00	514.24	0.00	0.00	0.00	$514.24
9260 Utilities	0.00	4,256.43	0.00	0.00	0.00	$4,256.43
9262 Payroll Taxes	0.00	9,724.90	0.00	0.00	0.00	$9,724.90
9265 Travel/Mileage	0.00	713.48	0.00	0.00	0.00	$713.48
9270 Continuing Education	0.00	2,047.22	0.00	0.00	0.00	$2,047.22
9275 Electronic Access	0.00	4,858.79	0.00	0.00	0.00	$4,858.79
9281 Retirement Plan Contributions	0.00	7,547.70	0.00	0.00	0.00	$7,547.70
9285 Health Ins	0.00	36,541.08	0.00	0.00	0.00	$36,541.08
Total 9200 Library	**0.00**	**238,220.14**	**0.00**	**0.00**	**0.00**	**$238,220.14**
Reimbursements	0.00	0.00	0.00	0.00	0.00	$0.00
Total Expenses	**$219,119.51**	**$2,237,618.85**	**$53,147.86**	**$549,511.62**	**$775,661.76**	**$3,835,059.60**
NET OPERATING INCOME	**$131,232.51**	**$ -340,886.03**	**$28,895.36**	**$205,275.99**	**$ -285,369.61**	**$ -260,851.78**
NET INCOME	**$131,232.51**	**$ -340,886.03**	**$28,895.36**	**$205,275.99**	**$ -285,369.61**	**$ -260,851.78**

CITY OF BENNINGTON

GENERAL EXPENSES - BUDGET VS ACTUAL

THRU

5/31/2026

(GOAL 67%)

	ACTUALS 5/31/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
NON PROJECT GENERAL REVENUES (includes Bond Rev)				
PROPERTY TAXES (5002)	$835,848	$1,599,846	52.25%	
HOMESTEAD ALLOCATION (5004)	$27,663	$0	#DIV/0!	
LOCAL SALES TAX (5010)	$786,008	$1,000,000	78.60%	
IN LIEU OF TAX (5012)	$48,298	$44,000	109.77%	
PROPERTY TAX CREDIT (5101)	$79,290	$0	#DIV/0!	
COUNTY LIBRARY FUNDS (5106)	$154,476	$155,000	99.66%	
LIBRARY STATE AID (5112)	$0	$2,600	0.00%	
LIBRARY SALES & FINES & NON DC RESIDENT CHARGE			#DIV/0!	
(5201, 5202, 5203)	$2,052	$1,400	146.55%	
CABLE TELEVISION (5204)	$17,249	$15,000	114.99%	
PUBLIC HEARING FEES (5205)	$9,265	$25,000	37.06%	
LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218)	$5,278	$6,560	80.46%	
INTEREST INCOME (5302)	$71,191	$60,000	118.65%	
COMMUNITY ROOM RENTS (5304)	$4,433	$4,000	110.82%	
DONATIONS (5402, 5403, 5410)	$8,035	$60,500	13.28%	
BOND PROCEEDS (5502)	$0	$0	#DIV/0!	
OTHER INCOME (5401, 5600, 5601, 5605, 5609, 5611)	$197,998	$2,160,000	9.17%	
TOTAL NON PROJECT GENERAL REVENUES	$2,247,085	$5,133,906	43.77%	
NON PROJECT GENERAL EXPENSES				
ACCOUNTING/AUDIT (6010)	$35,000	$36,500	95.89%	
COLLECTION FEES (DOUGLAS COUNTY) (6040)	$12,466	$10,500	118.73%	
ADMIN FEES - STATE OF NE (6041)	$21,867	$40,000	54.67%	
DUES AND SUBSTRIPTIONS (6070)	$15,047	$25,000	60.19%	
ELECTION EXPENSE (6080)	$0	$0	#DIV/0!	
ENGINEERING (6090; 6196; 6197)	$190,198	$505,000	37.66%	
REPAIRS/MAINTENANCE (6110)	$875	$4,000	21.89%	
INSURANCE/BONDS (6120)	$27,935	$85,000	32.86%	
LEGAL (6140)	$18,566	$40,000	46.41%	
TO SCHOOL DISTRICT-OCCUPATION TAX (6160)	$1,100	$1,360	80.88%	
MERITORIOUS AWARDS (6561)	$2,556	$2,500	102.24%	
CITY TOTAL	$325,611	$749,860	43.42%	
ADMIN OFFICE	$211,911	$320,262	66.17%	
POLICE	$570,702	$875,204	65.21%	
FIRE	$131,057	$262,113	50.00%	
PARKS	$763,135	$1,749,105	43.63%	
LIBRARY	$238,220	$432,783	55.04%	
BONDS	$216,104	$587,736	36.77%	
TOTAL NON PROJECT GENERAL EXPENDITURES	$2,456,738	$4,977,063	49.36%	
Gen'l Fund+ Bond Fund Revenues $2,247,085 minus GF Expenditures $2,456,738		**-$209,654**		

City of Bennington, Nebraska

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

October 2025 - May 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	301,574.74	366,564.00	-64,989.26	82.27 %	534,273.18	700,000.00	-165,726.82	76.32 %	$835,847.92	$1,066,564.00	$ -230,716.08	78.37 %
5004 Homestead Allocation	10,002.63	0.00	10,002.63		17,660.52	0.00	17,660.52		$27,663.15	$0.00	$27,663.15	0.00%
5010 Sales Tax-Local Option Receipts					786,008.29	666,666.64	119,341.65	117.90 %	$786,008.29	$666,666.64	$119,341.65	117.90 %
5012 In-Lieu-Of Tax	10,104.35	6,000.00	4,104.35	168.41 %	38,194.03	23,333.36	14,860.67	163.69 %	$48,298.38	$29,333.36	$18,965.02	164.65 %
Total 5000 Taxes	**321,681.72**	**372,564.00**	**-50,882.28**	**86.34 %**	**1,376,136.02**	**1,390,000.00**	**-13,863.98**	**99.00 %**	**$1,697,817.74**	**$1,762,564.00**	**$ -64,746.26**	**96.33 %**
5100 Intergovernmental		0.00	0.00			0.00	0.00		$0.00	$0.00	$0.00	0.00%
5101 Property Tax Credit Allocation	28,670.30	0.00	28,670.30		50,619.92	0.00	50,619.92		$79,290.22	$0.00	$79,290.22	0.00%
5106 Douglas Cnty Library Taxes					154,475.97	103,333.36	51,142.61	149.49 %	$154,475.97	$103,333.36	$51,142.61	149.49 %
5112 Library State Aid						1,733.36	-1,733.36		$0.00	$1,733.36	$ -1,733.36	0.00%
Total 5100 Intergovernmental	**28,670.30**	**0.00**	**28,670.30**		**205,095.89**	**105,066.72**	**100,029.17**	**195.21 %**	**$233,766.19**	**$105,066.72**	**$128,699.47**	**222.49 %**
5200 Charges for Services						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5201 Library-Non DC Fees					360.00	200.00	160.00	180.00 %	$360.00	$200.00	$160.00	180.00 %
5202 Library Fines & Copy Fees					1,179.29	533.36	645.93	221.11 %	$1,179.29	$533.36	$645.93	221.11 %
5203 Library-Book Replacement Fees					512.43	200.00	312.43	256.22 %	$512.43	$200.00	$312.43	256.22 %
5204 Franchise Fee-Cable TV					17,249.20	10,000.00	7,249.20	172.49 %	$17,249.20	$10,000.00	$7,249.20	172.49 %
5205 Public Hearing Fees					9,265.25	16,666.64	-7,401.39	55.59 %	$9,265.25	$16,666.64	$ -7,401.39	55.59 %
5210 Dog Licenses					1,968.00	1,333.36	634.64	147.60 %	$1,968.00	$1,333.36	$634.64	147.60 %
5212 Liquor Licenses					3,300.00	4,050.00	-750.00	81.48 %	$3,300.00	$4,050.00	$ -750.00	81.48 %
5214 Tobacco Licenses					10.00	10.00	0.00	100.00 %	$10.00	$10.00	$0.00	100.00 %
5216 Fireworks Permits						250.00	-250.00		$0.00	$250.00	$ -250.00	0.00%
5218 Peddler's Permits						0.00	0.00		$0.00	$0.00	$0.00	0.00%
Total 5200 Charges for Services					**33,844.17**	**33,243.36**	**600.81**	**101.81 %**	**$33,844.17**	**$33,243.36**	**$600.81**	**101.81 %**
5300 Use of Money & Property						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5302 Interest					71,191.25	40,000.00	31,191.25	177.98 %	$71,191.25	$40,000.00	$31,191.25	177.98 %
5304 Community Room Revenue					4,432.75	2,666.64	1,766.11	166.23 %	$4,432.75	$2,666.64	$1,766.11	166.23 %
5308 Rent						0.00	0.00		$0.00	$0.00	$0.00	0.00%
Total 5300 Use of Money & Property					**75,624.00**	**42,666.64**	**32,957.36**	**177.24 %**	**$75,624.00**	**$42,666.64**	**$32,957.36**	**177.24 %**
5400 Grants and Contributions						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5401 Police Grants					57,000.00	33,333.36	23,666.64	171.00 %	$57,000.00	$33,333.36	$23,666.64	171.00 %
5611 Police SRO-DOJ Grant Income					25,021.79		25,021.79		$25,021.79	$0.00	$25,021.79	0.00%
Total 5401 Police Grants					**82,021.79**	**33,333.36**	**48,688.43**	**246.07 %**	**$82,021.79**	**$33,333.36**	**$48,688.43**	**246.07 %**
5402 Donations						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5403 Contrib's/Donations-Libr					35.00	4,333.36	-4,298.36	0.81 %	$35.00	$4,333.36	$ -4,298.36	0.81 %
5410 Grant - Library					8,000.00	2,666.64	5,333.36	300.00 %	$8,000.00	$2,666.64	$5,333.36	300.00 %
Total 5400 Grants and Contributions					**90,056.79**	**40,333.36**	**49,723.43**	**223.28 %**	**$90,056.79**	**$40,333.36**	**$49,723.43**	**223.28 %**
5600 Other Miscellaneous Income					12,001.84		12,001.84		$12,001.84	$0.00	$12,001.84	0.00%
5601 Police Misc Income					20.00	40,000.00	-39,980.00	0.05 %	$20.00	$40,000.00	$ -39,980.00	0.05 %
5605 Park/Streets Misc Income					103,579.84	1,400,000.00	-1,296,420.16	7.40 %	$103,579.84	$1,400,000.00	$ -1,296,420.16	7.40 %
5610 NE Gaming Device Tax					374.27		374.27		$374.27	$0.00	$374.27	0.00%
Total 5600 Other Miscellaneous Income					**115,975.95**	**1,440,000.00**	**-1,324,024.05**	**8.05 %**	**$115,975.95**	**$1,440,000.00**	**$ -1,324,024.05**	**8.05 %**
Total Income	**$350,352.02**	**$372,564.00**	**$ -22,211.98**	**94.04 %**	**$1,896,732.82**	**$3,051,310.08**	**$ -1,154,577.26**	**62.16 %**	**$2,247,084.84**	**$3,423,874.08**	**$ -1,176,789.24**	**65.63 %**
GROSS PROFIT	**$350,352.02**	**$372,564.00**	**$ -22,211.98**	**94.04 %**	**$1,896,732.82**	**$3,051,310.08**	**$ -1,154,577.26**	**62.16 %**	**$2,247,084.84**	**$3,423,874.08**	**$ -1,176,789.24**	**65.63 %**
Expenses												
5211 Pet Licensing State Fee					135.42	80.00	55.42	169.28 %	$135.42	$80.00	$55.42	169.28 %
6010 Accounting					35,000.00	24,333.36	10,666.64	143.84 %	$35,000.00	$24,333.36	$10,666.64	143.84 %
6015 Consultant Fees					120.00		120.00		$120.00	$0.00	$120.00	0.00%
6040 Collection Fees-Douglas County	3,015.76	2,333.36	682.40	129.25 %	9,450.55	4,666.64	4,783.91	202.51 %	$12,466.31	$7,000.00	$5,466.31	178.09 %
6041 Admin Fees - State of Ne					21,866.85	26,666.64	-4,799.79	82.00 %	$21,866.85	$26,666.64	$ -4,799.79	82.00 %
6055 Training/Conference Expenses					4,222.16	5,333.36	-1,111.20	79.17 %	$4,222.16	$5,333.36	$ -1,111.20	79.17 %
6070 Dues and Subscriptions					15,047.30	16,666.64	-1,619.34	90.28 %	$15,047.30	$16,666.64	$ -1,619.34	90.28 %
6090 Engineering					56,795.00	80,000.00	-23,205.00	70.99 %	$56,795.00	$80,000.00	$ -23,205.00	70.99 %
6191 Trail Mobility & Park Master Plan						53,333.36	-53,333.36		$0.00	$53,333.36	$ -53,333.36	0.00%

City of Bennington, Nebraska

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

October 2025 - May 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
6192 Papio Creek Trail Project (MAPA/NDOT)					120.00	20,000.00	-19,880.00	0.60 %	$120.00	$20,000.00	$ -19,880.00	0.60 %
6196.1 Neumeyer/Sports Complex Phase 1 - Engineering					7,825.00		7,825.00		$7,825.00	$0.00	$7,825.00	0.00%
6196.2 Neumeyer/Sports Complex Phase 2 - Engineering					109,655.00	150,000.00	-40,345.00	73.10 %	$109,655.00	$150,000.00	$ -40,345.00	73.10 %
6197 Engineering - PW Building					15,803.39	33,333.36	-17,529.97	47.41 %	$15,803.39	$33,333.36	$ -17,529.97	47.41 %
Total 6090 Engineering					**190,198.39**	**336,666.72**	**-146,468.33**	**56.49 %**	**$190,198.39**	**$336,666.72**	**$ -146,468.33**	**56.49 %**
6110 Repairs & Maintenance					875.49	2,666.64	-1,791.15	32.83 %	$875.49	$2,666.64	$ -1,791.15	32.83 %
6120 Insurance					27,934.50	56,666.64	-28,732.14	49.30 %	$27,934.50	$56,666.64	$ -28,732.14	49.30 %
6140 Legal					18,565.74	26,666.64	-8,100.90	69.62 %	$18,565.74	$26,666.64	$ -8,100.90	69.62 %
6150 Miscellaneous					1,095.78	666.64	429.14	164.37 %	$1,095.78	$666.64	$429.14	164.37 %
6160 Occupation Tax					1,100.00	910.00	190.00	120.88 %	$1,100.00	$910.00	$190.00	120.88 %
6170 Office Cleaning					83.00	200.00	-117.00	41.50 %	$83.00	$200.00	$ -117.00	41.50 %
6180 Office Supplies					627.25	2,000.00	-1,372.75	31.36 %	$627.25	$2,000.00	$ -1,372.75	31.36 %
6190 Postage					674.46	666.64	7.82	101.17 %	$674.46	$666.64	$7.82	101.17 %
6200 Publication					5,130.04	3,333.36	1,796.68	153.90 %	$5,130.04	$3,333.36	$1,796.68	153.90 %
6218 Signs					228.84	333.36	-104.52	68.65 %	$228.84	$333.36	$ -104.52	68.65 %
6230 Equipment					2,204.39	2,000.00	204.39	110.22 %	$2,204.39	$2,000.00	$204.39	110.22 %
6260 Telephone					1,220.76	1,000.00	220.76	122.08 %	$1,220.76	$1,000.00	$220.76	122.08 %
6270 Utilities					4,046.27	3,333.36	712.91	121.39 %	$4,046.27	$3,333.36	$712.91	121.39 %
6560 Payroll Expnses-Gen Govt/Street					971.15	1,000.00	-28.85	97.12 %	$971.15	$1,000.00	$ -28.85	97.12 %
6562 Payroll Taxes-Genl Govt/Streets					10,211.73	10,822.64	-610.91	94.36 %	$10,211.73	$10,822.64	$ -610.91	94.36 %
6570 Salary-City Clerk's Office						0.00	0.00		$0.00	$0.00	$0.00	0.00%
6571 Full Time City Office					78,868.07	80,795.36	-1,927.29	97.61 %	$78,868.07	$80,795.36	$ -1,927.29	97.61 %
6572 Part-time City Office					1,120.35	680.00	440.35	164.76 %	$1,120.35	$680.00	$440.35	164.76 %
6573 SALARY - Administrator					60,059.64	60,000.00	59.64	100.10 %	$60,059.64	$60,000.00	$59.64	100.10 %
Total 6570 Salary-City Clerk's Office					**140,048.06**	**141,475.36**	**-1,427.30**	**98.99 %**	**$140,048.06**	**$141,475.36**	**$ -1,427.30**	**98.99 %**
Total 6560 Payroll Expnses-Gen Govt/Street					**151,230.94**	**153,298.00**	**-2,067.06**	**98.65 %**	**$151,230.94**	**$153,298.00**	**$ -2,067.06**	**98.65 %**
6561 Meritorious Awards					2,556.00	1,666.64	889.36	153.36 %	$2,556.00	$1,666.64	$889.36	153.36 %
6580 Ret Plan Contrib-Gen Govt/Stree					11,107.68	11,263.36	-155.68	98.62 %	$11,107.68	$11,263.36	$ -155.68	98.62 %
6581 Health Insurance					29,783.76	30,000.00	-216.24	99.28 %	$29,783.76	$30,000.00	$ -216.24	99.28 %
7102 Bonds Retired									$0.00	$0.00	$0.00	0.00%
7131 2-15-19 Refunding Bond		16,666.64	-16,666.64						$0.00	$16,666.64	$ -16,666.64	0.00%
7132 4-15-20 Refunding Bond		163,333.36	-163,333.36						$0.00	$163,333.36	$ -163,333.36	0.00%
7133 5-15-20 Hwy Alloc Fund Pl Bond		50,000.00	-50,000.00						$0.00	$50,000.00	$ -50,000.00	0.00%
7134 4-15-21 Refunding Bond	100,000.00	66,666.64	33,333.36	150.00 %					$100,000.00	$66,666.64	$33,333.36	150.00 %
7135 2023 BAN	50,000.00	33,333.36	16,666.64	150.00 %					$50,000.00	$33,333.36	$16,666.64	150.00 %
Total 7102 Bonds Retired	**150,000.00**	**330,000.00**	**-180,000.00**	**45.45 %**					**$150,000.00**	**$330,000.00**	**$ -180,000.00**	**45.45 %**
7200 Interest									$0.00	$0.00	$0.00	0.00%
7229 2-15-19 Refunding Bond Interest	3,642.50	4,856.64	-1,214.14	75.00 %					$3,642.50	$4,856.64	$ -1,214.14	75.00 %
7230 4-15-20 Refunding Bond Interest	5,027.50	6,703.36	-1,675.86	75.00 %					$5,027.50	$6,703.36	$ -1,675.86	75.00 %
7231 5-15-20 Refunding Bond Interest	15,616.25	20,822.00	-5,205.75	75.00 %					$15,616.25	$20,822.00	$ -5,205.75	75.00 %
7232 4-15-21 Refunding Bond Interest	2,720.00	3,376.64	-656.64	80.55 %					$2,720.00	$3,376.64	$ -656.64	80.55 %
7233 INTEREST ON 2023 BAN	39,097.50	26,065.36	13,032.14	150.00 %					$39,097.50	$26,065.36	$13,032.14	150.00 %
Total 7200 Interest	**66,103.75**	**61,824.00**	**4,279.75**	**106.92 %**					**$66,103.75**	**$61,824.00**	**$4,279.75**	**106.92 %**
8900 Park and Recreation					21,463.40	33,333.36	-11,869.96	64.39 %	$21,463.40	$33,333.36	$ -11,869.96	64.39 %
8918 Equipment					18,747.40	16,666.64	2,080.76	112.48 %	$18,747.40	$16,666.64	$2,080.76	112.48 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO					217.50	333.36	-115.86	65.24 %	$217.50	$333.36	$ -115.86	65.24 %
8928 Gas and Oil					2,647.73	2,666.64	-18.91	99.29 %	$2,647.73	$2,666.64	$ -18.91	99.29 %
8932 Health Insurance					10,098.44	10,500.00	-401.56	96.18 %	$10,098.44	$10,500.00	$ -401.56	96.18 %
8935 Mileage						166.64	-166.64		$0.00	$166.64	$ -166.64	0.00%
8950 Repairs and Maintenance					11,681.51	23,333.36	-11,651.85	50.06 %	$11,681.51	$23,333.36	$ -11,651.85	50.06 %
8951 Rprs & Mntnce/City Bldgs					301.95	500.00	-198.05	60.39 %	$301.95	$500.00	$ -198.05	60.39 %
8952 Training						1,000.00	-1,000.00		$0.00	$1,000.00	$ -1,000.00	0.00%
8954 Restroom Rental					700.00	1,166.64	-466.64	60.00 %	$700.00	$1,166.64	$ -466.64	60.00 %
8962 Payroll Taxes					7,510.20	6,350.64	1,159.56	118.26 %	$7,510.20	$6,350.64	$1,159.56	118.26 %
8970 Salaries total									$0.00	$0.00	$0.00	0.00%

City of Bennington, Nebraska

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

October 2025 - May 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
8971 Full time salaries					82,614.64	67,019.36	15,595.28	123.27 %	$82,614.64	$67,019.36	$15,595.28	123.27 %
8972 Part time salaries					14,308.16	16,000.00	-1,691.84	89.43 %	$14,308.16	$16,000.00	$ -1,691.84	89.43 %
Total 8970 Salaries total					**96,922.80**	**83,019.36**	**13,903.44**	**116.75 %**	**$96,922.80**	**$83,019.36**	**$13,903.44**	**116.75 %**
8978 Supplies					2,769.19	6,333.36	-3,564.17	43.72 %	$2,769.19	$6,333.36	$ -3,564.17	43.72 %
8980 Telephone					511.35	1,000.00	-488.65	51.14 %	$511.35	$1,000.00	$ -488.65	51.14 %
8981 Retirement Plan Contributions					6,200.58	4,700.00	1,500.58	131.93 %	$6,200.58	$4,700.00	$1,500.58	131.93 %
8982 Utilities					21,333.91	33,333.36	-11,999.45	64.00 %	$21,333.91	$33,333.36	$ -11,999.45	64.00 %
8983 Employee Tuition Reimbursement						1,666.64	-1,666.64		$0.00	$1,666.64	$ -1,666.64	0.00%
8985 Ballfield Lights					5,300.23	6,666.64	-1,366.41	79.50 %	$5,300.23	$6,666.64	$ -1,366.41	79.50 %
8986 *NEW* Public Works Bldg					524,528.68	266,666.64	257,862.04	196.70 %	$524,528.68	$266,666.64	$257,862.04	196.70 %
8988 Neumeyer Farm Park and Developments - Phase 2					32,200.00	666,666.64	-634,466.64	4.83 %	$32,200.00	$666,666.64	$ -634,466.64	4.83 %
Total 8900 Park and Recreation					**763,134.87**	**1,166,069.92**	**-402,935.05**	**65.45 %**	**$763,134.87**	**$1,166,069.92**	**$ -402,935.05**	**65.45 %**
9000 Police Department									$0.00	$0.00	$0.00	0.00%
9015 Dues, Memberships & Publication					515.00	400.00	115.00	128.75 %	$515.00	$400.00	$115.00	128.75 %
9018 Equipment					7,660.08	6,666.64	993.44	114.90 %	$7,660.08	$6,666.64	$993.44	114.90 %
9028 Gas and Oil					11,021.07	10,666.64	354.43	103.32 %	$11,021.07	$10,666.64	$354.43	103.32 %
9032 Health Insurance					79,177.53	96,666.64	-17,489.11	81.91 %	$79,177.53	$96,666.64	$ -17,489.11	81.91 %
9045 Miscellaneous					3,767.98	5,333.36	-1,565.38	70.65 %	$3,767.98	$5,333.36	$ -1,565.38	70.65 %
9050 Repairs and Maintenance- Equip					1,697.89	6,666.64	-4,968.75	25.47 %	$1,697.89	$6,666.64	$ -4,968.75	25.47 %
9051 Repairs & Maint - Vehicles					11,427.35	5,333.36	6,093.99	214.26 %	$11,427.35	$5,333.36	$6,093.99	214.26 %
9052 Repairs & Maintenance-Buildings					1,689.78	3,333.36	-1,643.58	50.69 %	$1,689.78	$3,333.36	$ -1,643.58	50.69 %
9055 Computer Tech Support					5,900.00	5,333.36	566.64	110.62 %	$5,900.00	$5,333.36	$566.64	110.62 %
9062 Payroll Taxes					27,912.03	27,378.64	533.39	101.95 %	$27,912.03	$27,378.64	$533.39	101.95 %
9070 Salaries total									$0.00	$0.00	$0.00	0.00%
9071 Full time Salaries					329,798.48	328,357.36	1,441.12	100.44 %	$329,798.48	$328,357.36	$1,441.12	100.44 %
9072 Part time salaries					40,310.98	29,533.36	10,777.62	136.49 %	$40,310.98	$29,533.36	$10,777.62	136.49 %
Total 9070 Salaries total					**370,109.46**	**357,890.72**	**12,218.74**	**103.41 %**	**$370,109.46**	**$357,890.72**	**$12,218.74**	**103.41 %**
9075 Lab Expenses					120.51	1,333.36	-1,212.85	9.04 %	$120.51	$1,333.36	$ -1,212.85	9.04 %
9077 Supplies					784.89	2,333.36	-1,548.47	33.64 %	$784.89	$2,333.36	$ -1,548.47	33.64 %
9078 Supplies & Ammunition					4,400.48	4,000.00	400.48	110.01 %	$4,400.48	$4,000.00	$400.48	110.01 %
9079 Postage					433.62	466.64	-33.02	92.92 %	$433.62	$466.64	$ -33.02	92.92 %
9080 Telephone					4,877.82	4,666.64	211.18	104.53 %	$4,877.82	$4,666.64	$211.18	104.53 %
9081 Retirement Plan Contributions					20,661.98	20,000.00	661.98	103.31 %	$20,661.98	$20,000.00	$661.98	103.31 %
9082 Utilities					3,907.16	6,000.00	-2,092.84	65.12 %	$3,907.16	$6,000.00	$ -2,092.84	65.12 %
9083 Training					6,475.05	6,666.64	-191.59	97.13 %	$6,475.05	$6,666.64	$ -191.59	97.13 %
9084 Employee Tuition Reimbursement						3,333.36	-3,333.36		$0.00	$3,333.36	$ -3,333.36	0.00%
9085 Uniforms					6,576.53	7,000.00	-423.47	93.95 %	$6,576.53	$7,000.00	$ -423.47	93.95 %
9090 K9 UNIT					1,585.56	2,000.00	-414.44	79.28 %	$1,585.56	$2,000.00	$ -414.44	79.28 %
Total 9000 Police Department					**570,701.77**	**583,469.36**	**-12,767.59**	**97.81 %**	**$570,701.77**	**$583,469.36**	**$ -12,767.59**	**97.81 %**
9100 Fire Department					131,056.50	174,742.00	-43,685.50	75.00 %	$131,056.50	$174,742.00	$ -43,685.50	75.00 %
9200 Library						0.00	0.00		$0.00	$0.00	$0.00	0.00%
9205 Print Materials					14,682.23	18,666.64	-3,984.41	78.65 %	$14,682.23	$18,666.64	$ -3,984.41	78.65 %
9207 Special Collections					350.00	3,333.36	-2,983.36	10.50 %	$350.00	$3,333.36	$ -2,983.36	10.50 %
9210 Dues					292.70	800.00	-507.30	36.59 %	$292.70	$800.00	$ -507.30	36.59 %
9215 Equipment					207.52	6,666.64	-6,459.12	3.11 %	$207.52	$6,666.64	$ -6,459.12	3.11 %
9218 Grant Disbursement						0.00	0.00		$0.00	$0.00	$0.00	0.00%
9220 Electronic Materials					212.93	4,000.00	-3,787.07	5.32 %	$212.93	$4,000.00	$ -3,787.07	5.32 %
9225 Housekeeping					7,442.57	9,666.64	-2,224.07	76.99 %	$7,442.57	$9,666.64	$ -2,224.07	76.99 %
9230 Office & Postage					2,243.17	2,666.64	-423.47	84.12 %	$2,243.17	$2,666.64	$ -423.47	84.12 %
9235 Repairs & Maintenance					7,105.77	6,666.64	439.13	106.59 %	$7,105.77	$6,666.64	$439.13	106.59 %
9240 Salaries									$0.00	$0.00	$0.00	0.00%
9241 Full time Salaries					106,659.59	107,744.64	-1,085.05	98.99 %	$106,659.59	$107,744.64	$ -1,085.05	98.99 %
9242 Part time salaries					26,096.32	37,009.36	-10,913.04	70.51 %	$26,096.32	$37,009.36	$ -10,913.04	70.51 %
Total 9240 Salaries					**132,755.91**	**144,754.00**	**-11,998.09**	**91.71 %**	**$132,755.91**	**$144,754.00**	**$ -11,998.09**	**91.71 %**
9245 Reading Program					4,538.43	10,000.00	-5,461.57	45.38 %	$4,538.43	$10,000.00	$ -5,461.57	45.38 %

City of Bennington, Nebraska

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

October 2025 - May 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
9250 Supplies					2,185.07	4,000.00	-1,814.93	54.63 %	$2,185.07	$4,000.00	$ -1,814.93	54.63 %
9255 Telephone					514.24	600.00	-85.76	85.71 %	$514.24	$600.00	$ -85.76	85.71 %
9260 Utilities					4,256.43	4,666.64	-410.21	91.21 %	$4,256.43	$4,666.64	$ -410.21	91.21 %
9262 Payroll Taxes					9,724.90	11,074.00	-1,349.10	87.82 %	$9,724.90	$11,074.00	$ -1,349.10	87.82 %
9265 Travel/Mileage					713.48	666.64	46.84	107.03 %	$713.48	$666.64	$46.84	107.03 %
9270 Continuing Education					2,047.22	5,333.36	-3,286.14	38.39 %	$2,047.22	$5,333.36	$ -3,286.14	38.39 %
9275 Electronic Access					4,858.79	8,000.00	-3,141.21	60.73 %	$4,858.79	$8,000.00	$ -3,141.21	60.73 %
9281 Retirement Plan Contributions					7,547.70	7,627.36	-79.66	98.96 %	$7,547.70	$7,627.36	$ -79.66	98.96 %
9285 Health Ins					36,541.08	38,666.64	-2,125.56	94.50 %	$36,541.08	$38,666.64	$ -2,125.56	94.50 %
Total 9200 Library					**238,220.14**	**287,855.20**	**-49,635.06**	**82.76 %**	**$238,220.14**	**$287,855.20**	**$ -49,635.06**	**82.76 %**
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	**$219,119.51**	**$394,157.36**	**$ -175,037.85**	**55.59 %**	**$2,237,618.85**	**$2,923,221.12**	**$ -685,602.27**	**76.55 %**	**$2,456,738.36**	**$3,317,378.48**	**$ -860,640.12**	**74.06 %**
NET OPERATING INCOME	**$131,232.51**	**$ -21,593.36**	**$152,825.87**	**-607.74 %**	**$ -340,886.03**	**$128,088.96**	**$ -468,974.99**	**-266.13 %**	**$ -209,653.52**	**$106,495.60**	**$ -316,149.12**	**-196.87 %**
NET INCOME	**$131,232.51**	**$ -21,593.36**	**$152,825.87**	**-607.74 %**	**$ -340,886.03**	**$128,088.96**	**$ -468,974.99**	**-266.13 %**	**$ -209,653.52**	**$106,495.60**	**$ -316,149.12**	**-196.87 %**

CITY OF BENNINGTON

STREETS - BUDGET VS ACTUAL

THRU

5/31/2026

(GOAL 67%)

STREET REVENUES	ACTUALS 5/31/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
MOTOR VEHICLE FEES (5008)	$59,426	$70,000	84.89%	
HIGHWAY ALLOC (5120)	$188,255	$265,713	70.85%	
HIGHWAY ALLOC SALES TAX (5121)	$80,063	$95,000	84.28%	
INCENTIVE ALLOCATION (5122)	$3,000	$0	#DIV/0!	
ASIP COLLECTION FEES (5207)	$159,548	$150,000	106.37%	
BOND PROCEEDS (5502)	$0	$0	#DIV/0!	
MISC STREETS INCOME (5605)	$0	$0	#DIV/0!	
TOTAL STREET REVENUES	$490,292	$580,713	84.43%	
STREET EXPENSES				
ENGINEERING (6090;6197)	$59,085	$125,000	47.27%	
STREET REPAIR & MAINTENANCE (6110)	$1,976	$445,000	0.44%	
SIGN (6218)	$13,358	$2,500	534.34%	
SNOW REMOVAL (6255)	$36,736	$65,000	56.52%	
STREET LIGHTING (6270)	$45,840	$75,000	61.12%	
PARK AND RECREATION OTHER (8900)	$129	$10,000	1.29%	
EQUIPMENT (8918)	$6,733	$25,000	26.93%	
DUES AND SUBSCRIPTIONS (8927)	$73	$0	#DIV/0!	
GAS & OIL (8928)	$2,648	$4,000	66.19%	
HEALTH INS (8932)	$10,098	$15,750	64.12%	
GENERAL REPAIRS & MAINTENANCE (8950; 8951)	$16,625	$65,750	25.29%	
TRAINING (8952)	$0	$1,000	0.00%	
SUPPLIES (8978)	$4,601	$10,000	46.01%	
TELEPHONE (8980)	$511	$1,000	51.15%	
UTILITIES (8982)	$7,098	$8,500	83.51%	
PUBLIC WORKS BUILDING (8986)	$511,481	$400,000	127.87%	
SALARIES (8971 8972)	$51,444	$83,020	61.97%	
PAYROLL TAXES - GEN GOV/STREETS (8962)	$4,001	$6,351	62.99%	
RETIREMENT PLAN CONTRIBUTIONS (8981)	$3,226	$4,690	68.78%	
TOTAL STREET EXPENDITURES	$775,662	$1,347,561	57.56%	
Street Fund Revenues $490,292 minus Street Expenditures $775,662		**-$285,370**		

City of Bennington, Nebraska

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

October 2025 - May 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	59,425.95	46,666.64	12,759.31	127.34 %	$59,425.95	$46,666.64	$12,759.31	127.34 %
Total 5000 Taxes	**59,425.95**	**46,666.64**	**12,759.31**	**127.34 %**	**$59,425.95**	**$46,666.64**	**$12,759.31**	**127.34 %**
5100 Intergovernmental		0.00	0.00		$0.00	$0.00	$0.00	0.00%
5120 Highway Allocation	188,254.85	177,142.00	11,112.85	106.27 %	$188,254.85	$177,142.00	$11,112.85	106.27 %
5121 Highway Allocation-Sales Tax	80,063.35	63,333.36	16,729.99	126.42 %	$80,063.35	$63,333.36	$16,729.99	126.42 %
5122 Incentive Allocation	3,000.00		3,000.00		$3,000.00	$0.00	$3,000.00	0.00%
Total 5100 Intergovernmental	**271,318.20**	**240,475.36**	**30,842.84**	**112.83 %**	**$271,318.20**	**$240,475.36**	**$30,842.84**	**112.83 %**
5200 Charges for Services					$0.00	$0.00	$0.00	0.00%
5207 ASIP Collection Fee	159,548.00	100,000.00	59,548.00	159.55 %	$159,548.00	$100,000.00	$59,548.00	159.55 %
Total 5200 Charges for Services	**159,548.00**	**100,000.00**	**59,548.00**	**159.55 %**	**$159,548.00**	**$100,000.00**	**$59,548.00**	**159.55 %**
Total Income	**$490,292.15**	**$387,142.00**	**$103,150.15**	**126.64 %**	**$490,292.15**	**$387,142.00**	**$103,150.15**	**126.64 %**
GROSS PROFIT	**$490,292.15**	**$387,142.00**	**$103,150.15**	**126.64 %**	**$490,292.15**	**$387,142.00**	**$103,150.15**	**126.64 %**
Expenses								
6090 Engineering	43,281.37	50,000.00	-6,718.63	86.56 %	$43,281.37	$50,000.00	$ -6,718.63	86.56 %
6197 Engineering - PW Building	15,803.36	33,333.36	-17,530.00	47.41 %	$15,803.36	$33,333.36	$ -17,530.00	47.41 %
Total 6090 Engineering	**59,084.73**	**83,333.36**	**-24,248.63**	**70.90 %**	**$59,084.73**	**$83,333.36**	**$ -24,248.63**	**70.90 %**
6110 Repairs & Maintenance	1,976.00	296,666.64	-294,690.64	0.67 %	$1,976.00	$296,666.64	$ -294,690.64	0.67 %
6218 Signs	13,358.40	1,666.64	11,691.76	801.52 %	$13,358.40	$1,666.64	$11,691.76	801.52 %
6255 Snow Removal	36,735.56	43,333.36	-6,597.80	84.77 %	$36,735.56	$43,333.36	$ -6,597.80	84.77 %
6270 Utilities	45,840.08	50,000.00	-4,159.92	91.68 %	$45,840.08	$50,000.00	$ -4,159.92	91.68 %
8900 Park and Recreation	128.86	6,666.64	-6,537.78	1.93 %	$128.86	$6,666.64	$ -6,537.78	1.93 %
8918 Equipment	6,732.90	16,666.64	-9,933.74	40.40 %	$6,732.90	$16,666.64	$ -9,933.74	40.40 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	72.50		72.50		$72.50	$0.00	$72.50	0.00%
8928 Gas and Oil	2,647.74	2,666.64	-18.90	99.29 %	$2,647.74	$2,666.64	$ -18.90	99.29 %
8932 Health Insurance	10,098.37	10,500.00	-401.63	96.17 %	$10,098.37	$10,500.00	$ -401.63	96.17 %
8950 Repairs and Maintenance	16,592.94	43,333.36	-26,740.42	38.29 %	$16,592.94	$43,333.36	$ -26,740.42	38.29 %
8951 Rprs & Mntnce/City Bldgs	32.16	500.00	-467.84	6.43 %	$32.16	$500.00	$ -467.84	6.43 %
8952 Training		666.64	-666.64		$0.00	$666.64	$ -666.64	0.00%
8962 Payroll Taxes	4,000.59	4,234.00	-233.41	94.49 %	$4,000.59	$4,234.00	$ -233.41	94.49 %
8970 Salaries total		0.00	0.00		$0.00	$0.00	$0.00	0.00%
8971 Full time salaries	43,264.96	44,680.00	-1,415.04	96.83 %	$43,264.96	$44,680.00	$ -1,415.04	96.83 %
8972 Part time salaries	8,178.56	10,666.64	-2,488.08	76.67 %	$8,178.56	$10,666.64	$ -2,488.08	76.67 %

City of Bennington, Nebraska

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

October 2025 - May 2026

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 8970 Salaries total	**51,443.52**	**55,346.64**	**-3,903.12**	**92.95 %**	**$51,443.52**	**$55,346.64**	**$ -3,903.12**	**92.95 %**
8978 Supplies	4,601.10	6,666.64	-2,065.54	69.02 %	$4,601.10	$6,666.64	$ -2,065.54	69.02 %
8980 Telephone	511.48	666.64	-155.16	76.73 %	$511.48	$666.64	$ -155.16	76.73 %
8981 Retirement Plan Contributions	3,225.86	3,126.64	99.22	103.17 %	$3,225.86	$3,126.64	$99.22	103.17 %
8982 Utilities	7,098.31	5,666.64	1,431.67	125.26 %	$7,098.31	$5,666.64	$1,431.67	125.26 %
8986 *NEW* Public Works Bldg	511,480.66	266,666.64	244,814.02	191.81 %	$511,480.66	$266,666.64	$244,814.02	191.81 %
Total 8900 Park and Recreation	**618,666.99**	**423,373.76**	**195,293.23**	**146.13 %**	**$618,666.99**	**$423,373.76**	**$195,293.23**	**146.13 %**
Total Expenses	**$775,661.76**	**$898,373.76**	**$ -122,712.00**	**86.34 %**	**$775,661.76**	**$898,373.76**	**$ -122,712.00**	**86.34 %**
NET OPERATING INCOME	**$ -285,369.61**	**$ -511,231.76**	**$225,862.15**	**55.82 %**	**$ -285,369.61**	**$ -511,231.76**	**$225,862.15**	**55.82 %**
NET INCOME	**$ -285,369.61**	**$ -511,231.76**	**$225,862.15**	**55.82 %**	**$ -285,369.61**	**$ -511,231.76**	**$225,862.15**	**55.82 %**

CITY OF BENNINGTON

SEWER REPLACEMENT FUND - BUDGET VS ACTUAL

THRU

5/31/2026

(GOAL 67%)

	ACTUALS 5/31/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
SEWER REVENUES				
SEWER CONNECT PERMIT FEES (5206)	$236,412	$200,000	118.21%	
SEWER RECEIPTS (5208)	$514,453	$650,000	79.15%	
SEWER OTHER MISC REVENUE	$3,922	$0	#DIV/0!	
TOTAL SEWER REVENUES	$754,788	$850,000	88.80%	
SEWER EXPENSES				
SEWER FEE - MUD BILLING CHARGE (5209)	$24,767	$30,000	82.56%	
ENGINEERING/LEGAL (6090&6140)	$60,415	$60,000	100.69%	
REPAIRS & MAINTENANCE (6110)	$13,335	$275,000	4.85%	
LEGAL (6140)	$150	$0	#DIV/0!	
SEWER CONNECTIONS (6210)	$189,181	$150,000	126.12%	
SEWER CITY OF OMAHA (6215)	$249,664	$350,000	71.33%	
PEOPLE SERVICES (6220)	$12,000	$18,000	66.67%	
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	$549,512	$883,000	62.23%	
Sewer Rev $635,007 minus Sewer Exp $408,217 =	**$205,276**			

City of Bennington, Nebraska

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

October 2025 - May 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	236,412.44	133,333.36	103,079.08	177.31 %	$236,412.44	$133,333.36	$103,079.08	177.31 %
5208 Sewer Receipts	514,453.17	433,333.36	81,119.81	118.72 %	$514,453.17	$433,333.36	$81,119.81	118.72 %
Total 5200 Charges for Services	**750,865.61**	**566,666.72**	**184,198.89**	**132.51 %**	**$750,865.61**	**$566,666.72**	**$184,198.89**	**132.51 %**
5600 Other Miscellaneous Income	3,922.00	0.00	3,922.00		$3,922.00	$0.00	$3,922.00	0.00%
Total Income	**$754,787.61**	**$566,666.72**	**$188,120.89**	**133.20 %**	**$754,787.61**	**$566,666.72**	**$188,120.89**	**133.20 %**
GROSS PROFIT	**$754,787.61**	**$566,666.72**	**$188,120.89**	**133.20 %**	**$754,787.61**	**$566,666.72**	**$188,120.89**	**133.20 %**
Expenses								
5209 Sewer Fee - MUD Billing Charge	24,766.52	20,000.00	4,766.52	123.83 %	$24,766.52	$20,000.00	$4,766.52	123.83 %
6090 Engineering	60,415.00	40,000.00	20,415.00	151.04 %	$60,415.00	$40,000.00	$20,415.00	151.04 %
6110 Repairs & Maintenance	13,335.12	183,333.36	-169,998.24	7.27 %	$13,335.12	$183,333.36	$ -169,998.24	7.27 %
6140 Legal	150.00		150.00		$150.00	$0.00	$150.00	0.00%
6210 Sewer Connections	189,180.65	100,000.00	89,180.65	189.18 %	$189,180.65	$100,000.00	$89,180.65	189.18 %
6215 Sewer - City of Omaha	249,664.33	233,333.36	16,330.97	107.00 %	$249,664.33	$233,333.36	$16,330.97	107.00 %
6220 People Service Contract	12,000.00	12,000.00	0.00	100.00 %	$12,000.00	$12,000.00	$0.00	100.00 %
Total Expenses	**$549,511.62**	**$588,666.72**	**$ -39,155.10**	**93.35 %**	**$549,511.62**	**$588,666.72**	**$ -39,155.10**	**93.35 %**
NET OPERATING INCOME	**$205,275.99**	**$ -22,000.00**	**$227,275.99**	**-933.07 %**	**$205,275.99**	**$ -22,000.00**	**$227,275.99**	**-933.07 %**
NET INCOME	**$205,275.99**	**$ -22,000.00**	**$227,275.99**	**-933.07 %**	**$205,275.99**	**$ -22,000.00**	**$227,275.99**	**-933.07 %**

ITEM #2

Consent Agenda

City of Bennington
City Council Meeting Minutes
Monday, May 11, 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 6:14 p.m. on Monday, May 11, 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. April 13, 2026 City Council Meeting Minutes
B. April 2026 Bills Paid
C. Keno Receipts: April 8.75%: $8,558.69
D. Water Safety Week Proclamation – May 16-22, 2026
E. JEO Consulting Invoices for:
    i. General Engineering Invoice No. 173081 totaling $4,175.00
    ii. Public Works Building Invoice No. 172913 totaling $2,015.75
    iii. Sanitary Sewer Improvements Invoice No. 173378 totaling $640.00
    iv. Bennington Road Bridge Repair Invoice No. 173217 totaling $1,812.50

BILLS PAID IN APRIL	
CITY	
AT&T MOBILITY	46.81
BLUE CROSS BLUE SHIELD	4,216.72
THE DAILY RECORD	541.45
HSA CONTRIBUTIONS	241.34
MUD	55.35
MUTUAL OF OMAHA	248.34
PRESTO-X	44.42
BENNINGTON SUBURBAN FIRE DISTRICT #7	65,528.25
YOUNG & WHITE LAW OFFICES	1,398.00
SUMMIT FIRE PROTECTIONS	154.00
USPS - STAMPS	159.00
IRS TAX PAYMENT	10,233.10
RATINA CRAWFORD	1,975.49
KEVIN HAND	2,450.04
MINDI LAAKER	1,068.81
NATIONWIDE	3,071.14
NATIONWIDE	5,851.34

BOND INTEREST PAYMENT	19,105.00
HSA CONTRIBUTIONS	241.34
COX BUSINESS SERVICES	105.09
EMC INSURANCE COMPANIES	18,791.25
GREAT AMERICA FINANCIAL SERVICE	127.92
JEO CONSULTING, INC	3,405.00
OPPD	304.33
PAPILLION SANITATION	20.00
WASTE MANAGEMENT	30.50
INTUIT	428.00
RATINA CRAWFORD	1,276.35
KEVIN HAND	2,450.04
MINDI LAAKER	993.42
NATIONWIDE	3,054.70
NATIONWIDE	5,553.18
HSA CONTRIBUTIONS	241.34
AT&T MOBILITY	46.79
GUARDIAN	229.53
L.C. SERVICES	19.00
RATINA CRAWFORD	26.67
IRS TAX PAYMENT	10,353.27
THE DAILY RECORD	587.49
LEAGUE OF NEBRASKA MUNICIPALITIES	563.00
LEAGUE OF NEBRASKA MUNICIPALITIES	443.00
LEAGUE OF NEBRASKA MUNICIPALITIES	100.00
PRESTO-X	44.42
HSA CONTRIBUTIONS	241.34
CITY TOTAL	**166,065.57**
SEWER	
CITY OF OMAHA CASHIER	38,769.81
ONE CALL CONCEPTS	13.51
CITY OF OMAHA	74,239.73
CITY OF OMAHA CASHIER	3,638.14
JEO CONSULTING, INC	10,100.00
PEOPLE SERVICE	1,500.00
SEWER TOTAL	**128,261.19**
LIBRARY	

BLUE CROSS BLUE SHIELD	5,171.80
CITY WIDE FACILITY SOLUTIONS	825.00
DESIGN 4	86.40
MUD	258.30
MUTUAL OF OMAHA	187.22
PRESTO-X	33.73
PENWORTHY	1,791.84
SAM'S CLUB MC/SYNCB	3,020.72
STRATEGIC ELECTRIC GROUP, LLC	3,462.87
SUMMIT FIRE PROTECTIONS	269.00
JOHNNA BIERMAN	1,451.00
LISA FLAXBEARD	1,940.58
NATALIE HARTLEY	460.78
NORA HUBER	180.08
HEATHER LUTH	1,219.48
LYDIA PILE	424.20
CCS PRESENTATION SYSTEMS	5,607.87
COX BUSINESS SERVICES	136.13
OPPD	138.60
PAPILLION SANITATION	40.00
WASTE MANAGEMENT	58.40
WILLOW LANE EDUCATION	92.96
JOHNNA BIERMAN	1,451.01
LISA FLAXBEARD	1,667.26
NATALIE HARTLEY	669.25
NORA HUBER	162.76
HEATHER LUTH	1,152.05
LYDIA PILE	395.31
GUARDIAN	50.43
L.C. SERVICES	56.00
BOUND TO STAY BOUND BOOKS, INC	942.52
CITY WIDE FACILITY SOLUTIONS	825.00
GREAT AMERICA FINANCIAL SERVICE	143.61
PRESTO-X	33.73
LIBRARY TOTAL	**34,405.89**
POLICE	
DANIEL STOCKER	160.50
STACIA NELSON	278.20

AT&T MOBILITY	406.89
BLUE CROSS BLUE SHIELD	11,200.94
COX BUSINESS SERVICES	203.16
CUBBY'S	1,668.48
MENARDS	191.82
MUTUAL OF OMAHA	565.72
PRESTO-X	48.57
SUMMIT FIRE PROTECTIONS	154.00
OFFICE DEPOT	90.36
DEVIN CRINKLAW	443.28
ANDREW HILSCHER	2,830.53
JAYME IVERSEN	1,733.15
NICOLE MARTIN	735.88
DONALD MCGUIRE	386.68
STACIA NELSON	1,924.61
DILLON SIMON	2,152.53
PAUL SMOOT	156.27
JONATHAN STARKE	2,020.05
DANIEL STOCKER	2,302.20
USPS	6.08
JONATHAN STARKE	852.65
BENNINGTON AUTO SALE	218.75
IDEAL PURE WATER	38.99
OPPD	246.65
PAPILLION SANITATION	30.00
WASTE MANAGEMENT	25.54
PRI MANAGEMENT	398.00
CREATIVE PLANNING	86.84
DEVIN CRINKLAW	637.22
ANDREW HILSCHER	2,830.53
JAYME IVERSEN	1,733.15
NICOLE MARTIN	693.47
STACIA NELSON	1,924.62
MARK NOONAN	91.60
DILLON SIMON	2,152.52
JONATHAN STARKE	2,020.04
DANIEL STOCKER	2,302.20
ERIC WHITE	141.60
AT&T MOBILITY	406.81

GUARDIAN	194.90
BENCHMARK GOVERNMENT SOLUTIONS, LLC	87.65
CRIMINAL ADDICTION INC	350.00
GREAT AMERICA FINANCIAL SERVICE	42.43
PRESTO-X	48.57
RIVALRY	105.00
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	75.00
SHEEPDOG GUARDIAN CONSULTING, LLC	313.20
USPS	43.45
POLICE TOTAL	**47,751.28**
PARKS	
AT&T MOBILITY	23.40
BLUE CROSS BLUE SHIELD	1,582.19
BOBCAT OF OMAHA	4,950.00
COX BUSINESS SERVICES	46.39
CUBBY'S	175.94
HOME DEPOT CREDIT SERVICES	345.67
MENARDS	1,607.58
MUD	135.39
MUTUAL OF OMAHA	228.62
PRESTO-X	33.57
SUMMIT FIRE PROTECTIONS	421.00
JOHN BOHRER	500.88
DEREK BRECHBILL	1,683.98
JACKSON CONRAD	451.11
LAYNE LAAKER	1,714.42
JEO CONSULTING, INC	26,431.88
OPPD	759.49
PAPILLION SANITATION	505.00
WASTE MANAGEMENT	435.92
JOHN BOHRER	500.87
JOHN BOHRER	500.94
DEREK BRECHBILL	1,683.98
JACKSON CONRAD	564.33
LAYNE LAAKER	1,714.41
AT&T MOBILITY	23.39
GUARDIAN	37.70
GREAT PLAINS NURSERY	1,674.50

PRESTO-X	42.01
SITE ONE LANSCAPE SUPPLY	189.92
PARKS TOTAL	**48,964.48**
STREETS	
AT&T MOBILITY	23.41
BLUE CROSS BLUE SHIELD	1,582.19
BOBCAT OF OMAHA	4,950.00
COX BUSINESS SERVICES	46.40
CUBBY'S	175.94
HARSIN BUILT CONSTRUCTION	4,525.00
HOME DEPOT CREDIT SERVICES	345.67
MENARDS	81.21
MUD	80.04
PRESTO-X	33.56
SUMMIT FIRE PROTECTIONS	421.00
JEO CONSULTING, INC	1,114.37
OPPD	6,086.38
PAPILLION SANITATION	55.00
AT&T MOBILITY	23.40
GUARDIAN	4.49
PRESTO-X	42.02
STREETS TOTAL	**19,590.08**
CITY	**166,065.57**
SEWER	**128,261.19**
LIBRARY	**34,405.89**
POLICE	**47,751.28**
PARKS	**48,964.48**
STREETS	**19,590.08**
TOTAL OF ALL BILLS	**445,038.49**

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

Proposed Amended Redevelopment Project pursuant to the Nebraska Community Development Law which involves partial funding known as Tax Increment Financing, by BPW Smart Development, LLC on Lot 1 of the Bennington Park Plaza Subdivision, City of Bennington, generally located east of North 160th Street and north of North Fourth Street, Bennington Nebraska

City Attorney Jeff Miller explained the Redevelopment Plan and how it was in conformance with the general plan for the development of the City as a whole and the requirements of the Community Development Law.

Brent Beller with Fullenkamp, Jobeun, Johnson & Beller and Applicant Ryan Schwarz presented the Redevelopment Project Plan.

Adams opened a public hearing and there were no comments.

Motion by Bridgeford, second by Pekny to approve Resolution No. 2026-04 approving the Redevelopment Plan for the Prairie Ridge Townhomes Redevelopment Project. All voted in favor and the motion carried.

Street Closure and Event Application

A. Douglas County Farm Bureau Tractor Show – Rob Gottsch
    i. Saturday August 15 from 7 a.m. to 1:00 p.m. on Warehouse Street from 156th Street to Molley Street

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

B. Bennington Daze – Nicki Byars
    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 156th Street and south to the Papio Creek Bridge

C. Bennington Chamber and Community Foundation Farmer's Market 2026 – Nikki Thomsen
    i. Bennington Daze Closure on Saturday June 6 from 7 a.m. to 2:30 p.m. on Warehouse Street from 156th Street to Stark Street and South Second Street from Molley Street to Stark Street
    ii. Remaining Markets on Saturdays from 7 a.m. to 12:30 p.m. on Warehouse Street from 156th Street to South Second Street ending at Stark Street

Motion by Pekny, second by Hamilton to approve Items B-C listed above as presented. Roll call vote: Bridgeford – no, Hamilton – yes, Pekny – yes. Motion carried.

Special Designated Liquor License and Street Closure Applications – Bennington Daze

A. Bennington Jaycees, Pfeifler
    12 p.m. – Saturday, June 6 to 2 a.m. – Sunday, June 7
B. JDUB's Hangout, West
    12 p.m. Saturday, June 7 to 12 a.m. - Sunday, June 8
C. Stumble Inn, Neiman
    4 p.m. Saturday, June 7 to 12 a.m. – Sunday, June 8
D. Monolithic Brewing Company, Hartung
    11 a.m. – Saturday June 6 to 2 a.m. – Sunday June 7
E. The Warehouse, Nelson
    11 a.m. to 6 p.m. – Saturday, June 1

Motion by Bridgeford, second by Pekny to approve Items A-E listed above as presented. All voted in favor and the motion carried.

Annual Report on the Bennington ASIP Program

The Arterial Street Improvement Program continues to grow funds that will be used on future Bennington Road improvement projects.

City Engineer Julie Ogden presented recommendations on increases to certain elements of the Program, for an Ordinance and additional consideration at the next Council meeting.

Library, Police, Public Works, Office and Project Tracker Reports

All monthly reports are on file in the City Office.

Public Comments

Concerns were raised regarding motorized bikes and scooters.

Adjourn

Motion by Bridgeford, second by Pekny to adjourn the meeting at 7:07 p.m. All voted in favor and the motion carried.

BILLS PAID IN FEBRUARY

CITY

DD	RATINA CRAWFORD	1,344.94
DD	KEVIN HAND	2,450.04
DD	MINDI LAAKER	993.41
AUTO	NATIONWIDE INSURANCE	3,954.38
AUTO	NATIONWIDE INSURANCE	2,817.99
AUTO	HSA CONTRIBUTIONS	241.34
22929	BERGAN KDV	26,500.00
22930	BLUE CROSS BLUE SHIELD OF NEBRASKA	4,216.72
22932	THE DAILY RECORD	334.66
22936	MUD	55.35
22937	MUTUAL OF OMAHA	248.34
AUTO	HSA CONTRIBUTIONS	137.50
22941	THE DAILY RECORD	601.46
22942	COX BUSINESS SERVICES	109.46
22943	PAPILLION SANITATION	60.00
22946	YOUNG AND WHITE LAW OFFICES	2,187.00
22947	OFFICE DEPOT, INC	150.77
AUTO	QB IRS TAXES	9,926.70
CC	ACCOUNTING CONFERENCE	195.00
DD	RATINA CRAWFORD	1,276.35
DD	KEVIN HAND	2,450.04
DD	MINDI LAAKER	993.42
AUTO	NATIONWIDE INSURANCE	2,815.78
AUTO	NATIONWIDE INSURANCE	3,952.18
AUTO	INTUIT	408.00
CC	MAPA	15.46
CC	MAPA	15.46
AUTO	HSA CONTRIBUTIONS	241.34
22952	FILTER SHOP	10.46
22953	GREAT AMERICA FINANCIAL SERVICE	118.90
22955	JEO CONSULTING, INC	3,785.00
22956	OPPD	314.96
AUTO	QB IRS TAXES	9,759.68
AUTO	HSA CONTRIBUTIONS	241.34
22962	AT&T MOBILITY	46.79
22964	THE DAILY RECORD	28.67
22965	EMC INSURANCE	48.25
22967	GUARDIAN	235.06
22968	PRESTO-X	44.42
22969	JOHN BOHRER	120.00
22970	BENNINGTON SCHOOLS	200.00
AUTO	HSA CONTRIBUTIONS	241.34
	CITY TOTAL	**83,887.96**

SEWER

22938	ONE CALL CONCEPTS	27.02
22955	JEO CONSULTING, INC	640.00
22958	PEOPLE SERVICE	1,500.00
	SEWER TOTAL	**2,167.02**

LIBRARY

DD	JOHNNA BIERMAN	1,451.00
DD	LISA FLAXBEARD	1,691.90
DD	NATALIE HARTLEY	614.39
DD	NORA HUBER	155.85
DD	HEATHER LUTH	1,176.69
DD	LYDIA PILE	351.99
22930	BLUE CROSS BLUE SHIELD OF NEBRASKA	5,171.80
22931	COX BUSINESS SERVICES	73.20
22935	JM ONLINE	60.00
22936	MUD	258.30
22937	MUTUAL OF OMAHA	187.22

22939	SAM'S CLUB MC/SYNCB	2,894.38	
22942	COX BUSINESS SERVICES	136.13	
22943	PAPILLION SANITATION	183.32	
DD	JOHNNA BIERMAN	1,451.01	
DD	LISA FLAXBEARD	1,667.25	
DD	NATALIE HARTLEY	948.24	
DD	NORA HUBER	166.23	
DD	HEATHER LUTH	1,152.06	
DD	LYDIA PILE	395.31	
22952	FILTER SHOP	28.85	
22956	OPPD	138.60	
22966	GREAT AMERICA FINANCIA SERVICE	219.56	
22967	GUARDIAN	50.43	
22968	PRESTO-X	33.73	
	LIBRARY TOTAL	**20,657.44**	

POLICE

DD	DEVIN CRINKLAW	664.92	
DD	ANDREW HILSCHER	2,830.53	
DD	JAYME IVERSEN	1,733.15	
DD	ROBERT JONES	302.11	
DD	NICOLE MARTIN	693.48	
DD	STACIA NELSON	1,924.61	
DD	MARK NOONAN	162.04	
DD	DILLON SIMON	2,152.52	
DD	PAUL SMOOT	240.85	
DD	JONATHAN STARKE	2,020.05	
DD	DANIEL STOCKER	2,302.20	
22928	JAYME IVERSEN	195.76	REIMBURSEMENT
22930	BLUE CROSS BLUE SHIELD OF NEBRASKA	11,200.94	
22933	GREAT PLAINS UNIFORMS	460.99	
22937	MUTUAL OF OMAHA	565.72	
22940	UNMC	120.51	
22943	PAPILLION SANITATION	30.00	
DD	ANDREW HILSCHER	2,830.54	
DD	JAYME IVERSEN	1,733.15	
DD	NICOLE MARTIN	693.47	
DD	DONALD MCGUIRE	205.43	
DD	STACIA NELSON	1,924.61	
DD	DILLON SIMON	2,152.53	
DD	JONATHAN STARKE	2,020.04	
DD	DANIEL STOCKER	2,302.20	
DD	ERIC WHITE	212.03	
22948	JONATHAN STARKE	310.58	
22950	COX BUSINESS SERVICES	202.81	
22951	CUBBY'S	1,829.25	
22952	FILTER SHOP	9.86	
22954	IDEAL PURE WATER	30.74	
22956	OPPD	242.22	
22959	RELENTLESS LLC DBA DESERT SNOW	2,247.00	
22960/61	U.S. POSTAL SERVICE	198.00	
CC	OFFICE DEPOT INC	244.83	
22962	AT&T MOBILITY	406.81	
22966	GREAT AMERICA FINANCIA SERVICE	59.78	
22967	GUARDIAN	194.90	
22968	PRESTO-X	48.57	
	POLICE TOTAL	**47,699.73**	

PARKS

DD	DEREK BRECHBILL	1,683.97	PARKS 1446.78 STREETS 964.52
DD	JACKSON CONRAD	561.15	PARKS 352.00 STREETS 272.00
DD	LAYNE LAAKER	1,714.42	PARKS 1062.36 STREETS 1593.54
22930	BLUE CROSS BLUE SHIELD OF NEBRASKA	497.63	
22931	COX BUSINESS SERVICES	46.39	
22934	HOME DEPOT CREDIT SERVICES	572.88	
22936	MUD	395.47	
22937	MUTUAL OF OMAHA	71.92	
22944	PORT A JOHNS	125.00	
22945	TY'S OUTDOOR POWER AND SERVICE	12,811.50	
22943	PAPILLION SANITATION	855.00	
CC	YARD MARKET	135.00	
CC	AMAZON	73.10	
DD	DEREK BRECHBILL	1,683.98	PARKS 1446.78 STREETS 964.52
DD	JACKSON CONRAD	605.46	PARKS 352.00 STREETS 272.00
DD	LAYNE LAAKER	1,714.41	PARKS 1062.36 STREETS 1593.54
22951	CUBBY'S	246.21	
22955	JEO CONSULTING, INC	1,007.88	
22956	OPPD	834.19	
22957	PAPIO VALLEY NURSERY, INC	1,638.00	
22962	AT&T MOBILITY	23.39	
22963	BENNINGTON AUTO SALES	90.18	
22967	GUARDIAN	72.73	
22968	PRESTO-X	42.01	
CC	AMAZON	556.67	
	PARKS TOTAL	**28,058.54**	

STREETS

22930	BLUE CROSS BLUE SHIELD OF NEBRASKA	497.62
22931	COX BUSINESS SERVICES	46.40
22934	HOME DEPOT CREDIT SERVICES	252.63
22936	MUD	154.15
22944	PORT A JOHNS	125.00
22943	PAPILLION SANITATION	105.00
CC	YARD MARKET	135.00
CC	AMAZON	73.10
22949	CLEAN SWEEP COMMERCIAL INC	3,021.50
22951	CUBBY'S	246.21
22955	JEO CONSULTING, INC	3,210.37
22956	OPPD	6,069.87
22962	AT&T MOBILITY	23.40
22967	GUARDIAN	13.46
22968	PRESTO-X	42.02
CC	AMAZON	556.67
	STREETS TOTAL	**14,572.40**

CITY	**83,887.96**
SEWER	**2,167.02**
LIBRARY	**20,657.44**
POLICE	**47,699.73**
PARKS	**28,058.54**
STREETS	**14,572.40**
TOTAL OF ALL BILLS	**197,043.09**

GENERAL DEPOSITS

5/1/2026	OFFICE DEPOSIT	28,842.00
5/8/2026	OFFICE DEPOSIT	24,696.00
5/11/2026	STATE OF NEBRASKA - HIGHWAY ALLOCATION	21,333.03
5/15/2026	DOUGLAS COUNTY GENERAL	93,118.25
5/15/2026	DOUGLAS COUNTY BOND	48,968.21
5/15/2026	OFFICE DEPOSIT	18,103.00
5/22/2026	OFFICE DEPOSIT	71,762.70
5/22/2026	STATE OF NEBRASKA - SALES TAX	101,995.34
5/29/2026	OFFICE DEPOSIT	112,925.83
5/31/2026	INTEREST	7,808.49
	DEPOSITS TOTAL	**529,552.85**
	DIFFERENCE	**332,509.76**
5/5/2026	*KENO DEPOSIT*	*$5,045.42*
5/4/2026	*SIGNWORKS*	*-$12,623.81*
5/20/2026	*KENO DEPOSIT*	*$4,888.17*
5/31/2026	*KENO INTEREST*	*$521.42*
		-$2,168.80

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

May 14, 2026
Project No: R090034.13
Invoice No: 173869
Invoice Amount: 12,435.00

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 May 8, 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			$29,970.00	$17,535.00	$12,435.00
Total			**$161,285.00**	**$148,850.00**	**$12,435.00**
		Total Amount Due Upon Receipt :			**$12,435.00**

Outstanding Invoices

Number	Date	Balance
173081	4/9/2026	4,175.00
Total		**4,175.00**

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

Billing Backup

Thursday, May 14, 2026

JEO Consulting Group, Inc. | Invoice 173869 Dated 5/14/2026 | 11:17:51 AM

Project R090034.13 Bennington General Engineering

Phase 2026 2026 General Engineering (SID)

Task 001 General Assistance/Meetings

Hours this Invoice

			Hours		Amount	
Borchers, Julie		4/6/2026	.75	260.00	195.00	
Borchers, Julie		4/8/2026	.50	260.00	130.00	
Borchers, Julie		4/13/2026	3.25	260.00	845.00	
Borchers, Julie		5/6/2026	.75	260.00	195.00	
Borchers, Julie		5/8/2026	.25	260.00	65.00	
	Totals		5.50		1,430.00	
	Total Labor					**1,430.00**

Total this Task **$1,430.00**

Task 002 Planning & Building Assistance

Hours this Invoice

			Hours		Amount	
Borchers, Julie		4/10/2026	.25	260.00	65.00	
Borchers, Julie		4/14/2026	.50	260.00	130.00	
Borchers, Julie		4/20/2026	1.75	260.00	455.00	
Borchers, Julie		4/21/2026	1.00	260.00	260.00	
Borchers, Julie		4/24/2026	1.25	260.00	325.00	
Borchers, Julie		4/27/2026	.50	260.00	130.00	
Borchers, Julie		4/29/2026	3.50	260.00	910.00	
Borchers, Julie		5/6/2026	.50	260.00	130.00	
	Totals		9.25		2,405.00	
	Total Labor					**2,405.00**

Total this Task **$2,405.00**

Task 006 Street/Bridge Assistance

Hours this Invoice

			Hours		Amount	
Borchers, Julie		4/6/2026	1.00	260.00	260.00	
Borchers, Julie		4/8/2026	1.00	260.00	260.00	
Borchers, Julie		4/9/2026	.50	260.00	130.00	
	Totals		2.50		650.00	
	Total Labor					**650.00**

Total this Task **$650.00**

Task 008 New Port Vista

Hours this Invoice

			Hours		Amount	
Borchers, Julie		4/29/2026	.50	260.00	130.00	
	Totals		.50		130.00	
	Total Labor					**130.00**
				Total this Task		**$130.00**

Task 011 The Heritage Replat 6

Hours this Invoice

			Hours		Amount	
Borchers, Julie		4/6/2026	.25	260.00	65.00	
Borchers, Julie		4/10/2026	1.00	260.00	260.00	
	Totals		1.25		325.00	
	Total Labor					**325.00**
				Total this Task		**$325.00**

Task 012 Morgan Ridge

Hours this Invoice

			Hours		Amount	
Borchers, Julie		4/6/2026	1.00	260.00	260.00	
Borchers, Julie		4/8/2026	.25	260.00	65.00	
Borchers, Julie		4/17/2026	.50	260.00	130.00	
Callen, John		4/17/2026	.50	270.00	135.00	
Callen, John		4/22/2026	.50	270.00	135.00	
Callen, John		4/24/2026	.50	270.00	135.00	
Borchers, Julie		4/28/2026	.50	260.00	130.00	
Callen, John		4/28/2026	1.00	270.00	270.00	
Borchers, Julie		5/4/2026	.25	260.00	65.00	
Callen, John		5/4/2026	1.00	270.00	270.00	
Nissen, Ann		5/4/2026	1.00	220.00	220.00	
Borchers, Julie		5/6/2026	.25	260.00	65.00	
Borchers, Julie		5/7/2026	2.25	260.00	585.00	
Callen, John		5/7/2026	1.00	270.00	270.00	
	Totals		10.50		2,735.00	
	Total Labor					**2,735.00**
				Total this Task		**$2,735.00**

Task 013 Waters Edge @ 168th Subdivision

Hours this Invoice

			Hours		Amount	
Borchers, Julie		5/7/2026	.50	260.00	130.00	
	Totals		.50		130.00	
	Total Labor					**130.00**
				Total this Task		**$130.00**

Task 014 Hagen Hills

Hours this Invoice

			Hours		Amount	
Borchers, Julie		5/7/2026	1.50	260.00	390.00	
	Totals		1.50		390.00	
	Total Labor					**390.00**
				Total this Task		**$390.00**

Task 016 Rainwood Square

Hours this Invoice

			Hours		Amount	
Borchers, Julie		4/16/2026	.25	260.00	65.00	
	Totals		.25		65.00	
	Total Labor					**65.00**
				Total this Task		**$65.00**

Task 017 Prairie Ridge

Hours this Invoice

			Hours		Amount	
Borchers, Julie		4/8/2026	.25	260.00	65.00	
Borchers, Julie		4/9/2026	.50	260.00	130.00	
Borchers, Julie		4/24/2026	.50	260.00	130.00	
Borchers, Julie		4/29/2026	1.00	260.00	260.00	
Borchers, Julie		4/30/2026	1.25	260.00	325.00	
	Totals		3.50		910.00	
	Total Labor					**910.00**
				Total this Task		**$910.00**

Task 018 Metronet-Utility Plans & Permitting

Hours this Invoice

			Hours		Amount	
Borchers, Julie		4/9/2026	1.50	260.00	390.00	
Borchers, Julie		4/27/2026	.25	260.00	65.00	
Borchers, Julie		5/5/2026	1.50	260.00	390.00	
	Totals		3.25		845.00	
	Total Labor					**845.00**
				Total this Task		**$845.00**
				Total this Phase		**$10,015.00**

Phase 2026SUB 2026 General Engineering (Jeff Ray Sub)

Consultants

Ray Planning Solutions, LLC

AP 168959	5/7/2026	Ray Planning Solutions, LLC / Oserv R090034.13 / Invoice: 202060430E, 5/1/2026	2,420.00		
	Total Consultants		**2,420.00**		**2,420.00**

Total this Phase	**$2,420.00**
Total this Project	**$12,435.00**
Total this Report	**$12,435.00**

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

May 11, 2026
Project No: R231502.03
Invoice No: 173772
Invoice Amount: 3,575.00

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 May 1, 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	$20,400.00	0.00
Permitting	$20,000.00	60%	$12,000.00	$10,000.00	$2,000.00
Bidding and Negotiation	$5,000.00	0%	0.00	0.00	0.00
Hourly to a Maximum Phase(s)					
Environmental Review	$92,000.00		$76,847.50	$75,272.50	$1,575.00
Total	**$248,000.00**		**$205,247.50**	**$201,672.50**	**$3,575.00**

Total Amount Due Upon Receipt : $3,575.00

Email invoices to: clerk@benningtonne.com

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

May 26, 2026
Project No: R251460.00
Invoice No: 174033
Invoice Amount: 15,575.00

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 May 15, 2026

- Sanitary sewer lining and spot repairs have been completed, the storm sewer lining is the only remain work to be completed.

	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	$5,000.00	0.00
Construction Services	$12,800.00	80%	$10,240.00	$640.00	$9,600.00
Construction Services - Storm	$2,000.00	80%	$1,600.00	0.00	$1,600.00
RPR Services - Sanitary	$2,500.00	95%	$2,375.00	0.00	$2,375.00
RPR Services - Storm	$2,500.00	80%	$2,000.00	0.00	$2,000.00
Reimbursable	$1,150.00	0%	0.00	0.00	0.00
Total	**$76,950.00**		**$72,215.00**	**$56,640.00**	**$15,575.00**

Total Amount Due Upon Receipt : $15,575.00

Item #3

Final Plat

Morgan Ridge Replat 3

May 15, 2026

Bennington Planning Commission & City Council
c/o Mindi Laaker
PO Box 221
Bennington, NE 68007

RE: Morgan Ridge, Replat 3 (Lots 5-8, 17-34, & 41-44) –Final Plat
Bennington, NE
JEO Project No. 090034

Dear Commission and Council Members:

JEO Consulting Group has received a copy of the final plat for a replat of some of the duplex/single family attached lots in the above referenced subdivision. Based on a review of the plat and supporting documents, all specifications as outlined in Article 3, Section 5 of the subdivision regulations have been met in regard to the submittal documents. We have reviewed these documents and would offer the following comments, questions and observations.

Final Plat

1. The proposed plat is to replat as noted above in Morgan Ridge, into 26 lots.
    a. The total number of lots remains the same. The purpose of this replat is to adjust some of the interior lot lines to better match the structures being built on the lots.
    b. The outlot for the mid-block sidewalk remains the same.
2. All lots meet the minimum width and area requirements.
3. The Street Right of Way is not changing with the replat.
4. A copy of a draft subdivision agreement, if required, will be provided for review by the City Attorney.

Public Improvements

1. The Sanitary Sewer Mains and Service lines have been constructed. An exhibit was provided showing their location as it relates to the updated lot lines. It appears that a sewer easement will be required for lots 2/3, 14/15 & 16/17 to allow access to the service connection.
    a. If it is determined that other lots require an easement during construction of the buildings, the easements should be recorded at that time to allow access for construction and maintenance of the line by the property owner.
2. A drainage memo was provided for this change to review if the replat would impact any of the prior stormwater improvements (storm sewer and detention). The memo noted that this replat does not impact any prior stormwater improvements or findings in approved reports.
3. A revised exhibit showing minimum lot (first floor) elevations to comply with flood plain regualtions should be provided to the City clerk upon approval of this plat.

If you have any questions, comments or concerns with any of the statements, please feel free to contact me at 402.443.7483.

Sincerely,

Julie Ogden, PE
jogden@jeo.com

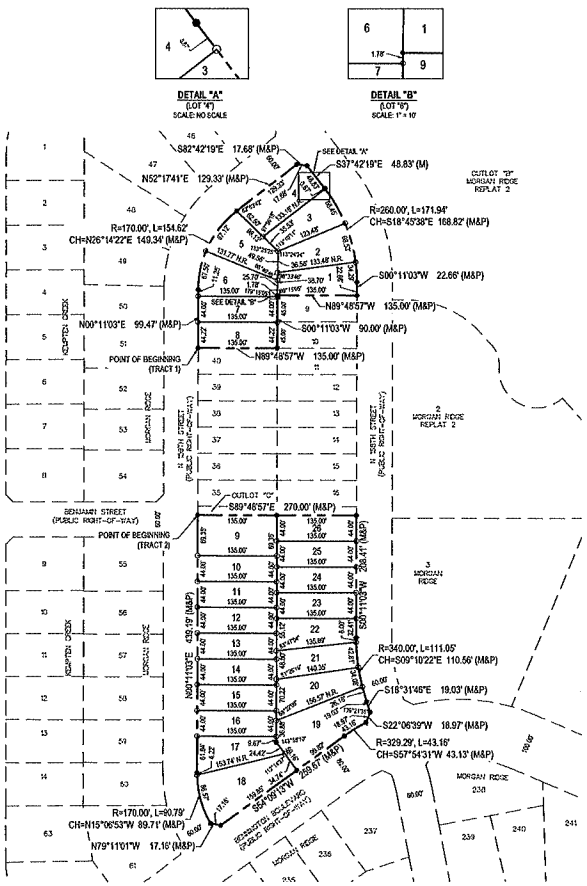
JAO:jao

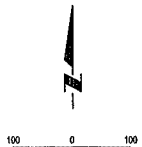
cc: Jeff Stoll, E&A Consulting Group (10909 Mill Valley Rd, Omaha, NE 68154)
Jeff Miller, Young and White Law Offices (8742 Frederick Street, Omaha, NE 68124)

MORGAN RIDGE REPLAT 3

LOTS 1 THRU 26 INCLUSIVE

A TRACT OF LAND BEING ALL OF LOTS 5 THRU 8, 17 THRU 34, AND 41 THRU 44, MORGAN RIDGE, A SUBDIVISION LOCATED IN PART OF NE1/4 OF SECTION 15, TOWNSHIP 16 NORTH, RANGE 11 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.





LEGEND

BASIS OF BEARING: DOUGLAS COUNTY LOW DISTORTION PROJECTION

- ○ MONUMENTS SET (5/8" REBAR W/CAP PLS-608)
- ● MONUMENTS FOUND (5/8" REBAR W/CAP PLS-608)
- BOUNDARY LINE
- RIGHT OF WAY LINE
- LOT LINE
- EXIST. PROPERTY LINES
- (P) PLATTED DISTANCE
- (M) MEASURED DISTANCE

LOT AREAS	
LOT NO.	SQ. FOOTAGE
1	6,435
2	6,698
3	6,623
4	8,447
5	7,560
6	7,106
7	5,940
8	5,970
9	9,363
10	5,940
11	5,940
12	5,940
13	5,940

LOT AREAS	
LOT NO.	SQ. FOOTAGE
14	5,940
15	5,940
16	5,940
17	6,651
18	10,870
19	11,729
20	7,488
21	8,273
22	6,449
23	5,940
24	5,940
25	5,940
26	5,940

NOTES:

1. ALL ANGLES ARE 90° UNLESS OTHERWISE NOTED.
2. ALL LOT LINES ARE RADIAL TO CURVED STREETS UNLESS SHOWN AS NONRADIAL (N.R.).
3. THE CHAMFERS FOR SIDEWALKS ON CORNER LOTS ARE SET AT TWELVE AND HALF FEET (12.5) RADII FROM THE INTERSECTION OF RIGHT-OF-WAY LINES. NO ANGLES SHOWN WHEN RIGHT-OF-WAY LINES HAVE 90° ANGLE.

APPROVAL OF BENNINGTON CITY COUNCIL

THIS PLAT OF MORGAN RIDGE REPLAT 3 WAS APPROVED BY THE CITY COUNCIL OF BENNINGTON, THIS _____DAY OF _____, _____.

_____
MAYOR

ATTEST_____
CITY CLERK

DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT WE, HUBBELL REALTY COMPANY, AN IOWA CORPORATION, ITS SOLE OWNER AND MANAGER OF HRC MORGAN RIDGE, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, THE OWNERS OF THE PROPERTY DESCRIBED IN THE SURVEYOR CERTIFICATION AND EMBRACED WITHIN THIS PLAT, HAVE CAUSED SAID LAND TO BE SUBDIVIDED INTO LOTS TO BE NUMBERED AND NAMED AS SHOWN, SAID SUBDIVISION TO BE HEREAFTER KNOWN AS MORGAN RIDGE REPLAT 3 (LOTS TO BE NUMBERED AS SHOWN), AND WE DO HEREBY RATIFY AND APPROVE OF THE DISPOSITION OF OUR PROPERTY AS SHOWN ON THIS PLAT, AND WE DO HEREBY DEDICATE TO THE PUBLIC FOR PUBLIC USE THE STREETS, AVENUES AND CIRCLES, AND WE DO HEREBY GRANT EASEMENTS AS SHOWN ON THIS PLAT, WE DO FURTHER GRANT A PERPETUAL EASEMENT TO THE OMAHA PUBLIC POWER DISTRICT (OPPD), COX COMMUNICATIONS, CENTURYLINK AND ANY COMPANY WHOM HAS BEEN GRANTED A FRANCHISE TO PROVIDE A CABLE TELEVISION SYSTEM IN THE AREA TO BE SUBDIVIDED, THEIR SUCCESSORS AND ASSIGNS, TO ERECT, OPERATE, MAINTAIN, REPAIR AND RENEW POLES, WIRES, CABLES, CONDUITS AND OTHER RELATED FACILITIES, AND TO EXTEND THEREON WIRES OR CABLES FOR THE CARRYING AND TRANSMISSION OF ELECTRIC CURRENT FOR LIGHT, HEAT AND POWER AND FOR THE TRANSMISSION OF SIGNALS AND SOUNDS OF ALL KINDS INCLUDING SIGNALS PROVIDED BY A CABLE TELEVISION SYSTEM, AND THE RECEPTION ON, OVER, THROUGH, UNDER AND ACROSS A FIVE-FOOT (5') WIDE STRIP OF LAND ABUTTING ALL FRONT AND SIDE BOUNDARY LOT LINES, AN EIGHT-FOOT (8') WIDE STRIP OF LAND ABUTTING THE REAR BOUNDARY LINES OF ALL INTERIOR LOTS; AND A SIXTEEN-FOOT (16') WIDE STRIP OF LAND ABUTTING THE REAR BOUNDARY LINES OF ALL EXTERIOR LOTS. THE TERM EXTERIOR LOTS IS HEREIN DEFINED AS THOSE LOTS FORMING THE OUTER PERIMETER OF THE ABOVE-DESCRIBED ADDITION. SAID SIXTEEN-FOOT (16') WIDE EASEMENT WILL BE REDUCED TO AN EIGHT-FOOT (8') WIDE STRIP WHEN THE ADJACENT LAND IS SURVEYED, PLATTED AND RECORDED AND WE DO FURTHER GRANT A PERPETUAL EASEMENT TO METROPOLITAN UTILITIES DISTRICT, THEIR SUCCESSORS AND ASSIGNS, TO ERECT, INSTALL, OPERATE, MAINTAIN, REPAIR AND RENEW PIPELINES, HYDRANTS AND OTHER RELATED FACILITIES, AND TO EXTEND THEREON PIPES FOR THE TRANSMISSION OF GAS AND WATER ON, THROUGH, UNDER AND ACROSS A FIVE-FOOT (5') WIDE STRIP OF LAND ABUTTING ALL CUL-DE-SAC STREETS AND ALONG ALL STREET FRONTAGES OF ALL LOTS. NO PERMANENT BUILDINGS OR RETAINING WALLS SHALL BE PLACED IN THE SAID EASEMENT WAYS, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

HRC MORGAN RIDGE, LLC, A NEBRASKA LIMITED LIABILITY COMPANY
BY: HUBBELL REALTY COMPANY, AN IOWA CORPORATION, ITS SOLE OWNER AND MANAGER

_____ _____
DAVE VOGTMAN DATE
ASSISTANT VICE PRESIDENT
AND ASSISTANT SECRETARY

ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA)

COUNTY OF DOUGLAS)

ON THIS _____ DAY OF _____ BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY, PERSONALLY CAME DAVE VOGTMAN ASSISTANT VICE PRESIDENT AND ASSISTANT SECRETARY OF HRC MORGAN RIDGE, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, BY HUBBELL REALTY COMPANY, AN IOWA CORPORATION, ITS SOLE OWNER AND MANAGER, WHO IS PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE DEDICATION ON THIS PLAT AND ACKNOWLEDGED THE SAME TO BE HIS VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND NOTARIAL SEAL THE DAY AND YEAR LAST ABOVE WRITTEN.

_____
NOTARY PUBLIC

APPROVAL OF BENNINGTON PLANNING COMMISSION

THIS PLAT OF MORGAN RIDGE REPLAT 3 HAS BEEN SUBMITTED TO AND APPROVED BY THE BENNINGTON PLANNING COMMISSION THIS _____DAY OF _____, _____.

_____
CHAIR, PLANNING COMMISSION

APPROVAL OF BENNINGTON CITY ENGINEER

THIS PLAT OF MORGAN RIDGE REPLAT 3 WAS APPROVED BY THE CITY OF BENNINGTON, NEBRASKA ON THIS _____DAY OF _____, _____.

_____
BENNINGTON CITY ENGINEER

COUNTY TREASURER'S CERTIFICATE

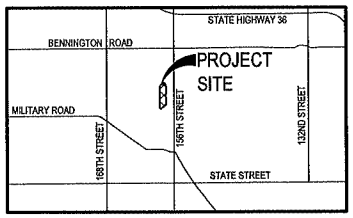
THIS IS TO CERTIFY THAT I FIND NO REGULAR OR SPECIAL TAXES DUE OR DELINQUENT AGAINST THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE AND EMBRACED IN THIS PLAT AS SHOWN BY THE RECORDS OF THIS OFFICE.

_____ _____
COUNTY TREASURER DATE

REVIEW OF DOUGLAS COUNTY ENGINEER

THIS PLAT OF MORGAN RIDGE REPLAT 3 (LOTS NUMBERED AS SHOWN) WAS REVIEWED BY THE OFFICE OF THE DOUGLAS COUNTY ENGINEER.

_____ _____
DOUGLAS COUNTY ENGINEER DATE



VICINITY MAP

SURVEYORS CERTIFICATION

I, ERIC A. SCHABEN, NEBRASKA PROFESSIONAL LAND SURVEYOR NO. PLS-608, DULY LICENSED UNDER THE LAND SURVEYOR'S REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE MINIMUM STANDARDS FOR SURVEYS IN NEBRASKA IN EFFECT AT THE TIME OF THIS SURVEY.

LEGAL DESCRIPTION

A TRACT OF LAND BEING ALL OF LOTS 5 THRU 8, 17 THRU 34, AND 41 THRU 44, MORGAN RIDGE, A SUBDIVISION LOCATED IN PART OF NE1/4 OF SECTION 15, TOWNSHIP 16 NORTH, RANGE 11 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

(TRACT 1)
BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 41, MORGAN RIDGE, SAID POINT ALSO BEING THE NORTHWEST CORNER OF LOT 40, SAID MORGAN RIDGE, SAID POINT ALSO BEING ON THE EASTERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET; THENCE ALONG THE WESTERLY LINE OF SAID LOTS 41 THRU 44, MORGAN RIDGE, SAID LINE ALSO BEING THE NORTHERLY LINE OF SAID LOT 5, MORGAN RIDGE, SAID LINE ALSO BEING SAID EASTERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET, SAID LINE ALSO BEING THE SOUTHERLY RIGHT-OF-WAY LINE OF SAID NORTH 156TH STREET ON THE FOLLOWING FOUR (4) DESCRIBED COURSES: (1) THENCE N00°11'03"E (BASIS OF BEARING: DOUGLAS COUNTY LOW DISTORTION PROJECTION), A DISTANCE OF 99.47 FEET; (2) THENCE NORTHEASTERLY ON A CURVE TO THE RIGHT WITH A RADIUS OF 170.00 FEET, A DISTANCE OF 154.62 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS N26°14'22"E, A DISTANCE OF 149.34 FEET; (3) THENCE N52°17'41"E, A DISTANCE OF 129.33 FEET; (4) THENCE S82°42'19"E, A DISTANCE OF 17.68 FEET TO THE POINT OF INTERSECTION OF SAID SOUTHERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET AND THE WESTERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET; THENCE ALONG THE EASTERLY LINE OF SAID LOTS 5 THRU 8, MORGAN RIDGE, SAID LINE ALSO BEING SAID WESTERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET ON THE FOLLOWING THREE (3) DESCRIBED COURSES: (1) THENCE S37°42'19"E, A DISTANCE OF 48.83 FEET; (2) THENCE SOUTHEASTERLY ON A CURVE TO THE RIGHT WITH A RADIUS OF 260.00 FEET, A DISTANCE OF 171.94 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S18°45'38"E, A DISTANCE OF 168.82 FEET; (3) THENCE S00°11'03"W, A DISTANCE OF 22.66 FEET TO THE SOUTHEAST CORNER OF SAID LOT 8, MORGAN RIDGE, SAID POINT ALSO BEING THE NORTHEAST CORNER OF LOT 9, SAID MORGAN RIDGE; THENCE N89°48'57"W ALONG THE SOUTHERLY LINE OF SAID LOT 8, MORGAN RIDGE, SAID LINE ALSO BEING THE NORTHERLY LINE OF SAID LOT 9, MORGAN RIDGE, A DISTANCE OF 135.00 FEET TO THE SOUTHWEST CORNER OF SAID LOT 8, MORGAN RIDGE, SAID POINT ALSO BEING THE NORTHWEST CORNER OF SAID LOT 9, MORGAN RIDGE, SAID POINT ALSO BEING THE NORTHEAST CORNER OF SAID LOT 42, MORGAN RIDGE, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF SAID LOT 43, MORGAN RIDGE; THENCE S00°11'03"W ALONG THE EASTERLY LINE OF SAID LOTS 41 AND 42, MORGAN RIDGE, SAID LINE ALSO BEING THE WESTERLY LINE OF LOTS 9 AND 10, SAID MORGAN RIDGE, A DISTANCE OF 90.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 41, MORGAN RIDGE, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF SAID LOT 10, MORGAN RIDGE, SAID POINT ALSO BEING THE NORTHWEST CORNER OF LOT 11, SAID MORGAN RIDGE, SAID POINT ALSO BEING THE NORTHEAST CORNER OF SAID LOT 40, MORGAN RIDGE; THENCE N89°48'57"W ALONG THE SOUTHERLY LINE OF SAID LOT 41, MORGAN RIDGE, SAID LINE ALSO BEING THE NORTHERLY LINE OF SAID LOT 40, MORGAN RIDGE, A DISTANCE OF 135.00 FEET TO THE POINT OF BEGINNING.

SAID TRACT 1 CONTAINS 54,773 SQUARE FEET OR 1.257 ACRES, MORE OR LESS.

TOGETHER WITH

(TRACT 2)
BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 34, MORGAN RIDGE, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF OUTLOT "C", SAID MORGAN RIDGE, SAID POINT ALSO BEING ON THE EASTERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET; THENCE S89°48'57"E (BASIS OF BEARING: DOUGLAS COUNTY LOW DISTORTION PROJECTION) ALONG THE NORTHERLY LINE OF SAID LOTS 17 AND 34, MORGAN RIDGE, SAID LINE ALSO BEING THE SOUTHERLY LINE OF SAID OUTLOT "C", MORGAN RIDGE, A DISTANCE OF 270.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 17, MORGAN RIDGE, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF SAID OUTLOT "C", MORGAN RIDGE, SAID POINT ALSO BEING ON THE WESTERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET; THENCE ALONG THE EASTERLY LINE OF SAID LOTS 17 THRU 24, MORGAN RIDGE, SAID LINE ALSO BEING SAID WESTERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET ON THE FOLLOWING FOUR (4) DESCRIBED COURSES: (1) THENCE S00°11'03"W, A DISTANCE OF 208.41 FEET; (2) THENCE SOUTHEASTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 340.00 FEET, A DISTANCE OF 111.05 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S09°10'22"E, A DISTANCE OF 110.56 FEET; (3) THENCE S18°31'46"E, A DISTANCE OF 19.03 FEET; (4) THENCE S22°06'39"W, A DISTANCE OF 18.97 FEET TO THE POINT OF INTERSECTION OF SAID WESTERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET AND THE NORTHERLY RIGHT-OF-WAY LINE OF BENNINGTON BOULEVARD, THENCE ALONG THE SOUTHERLY LINE OF SAID LOTS 24 AND 25, MORGAN RIDGE, SAID LINE ALSO BEING SAID NORTHERLY RIGHT-OF-WAY LINE OF BENNINGTON BOULEVARD ON THE FOLLOWING TWO (2) DESCRIBED COURSES: (1) THENCE SOUTHWESTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 329.29 FEET, A DISTANCE OF 43.16 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S57°54'31"W, A DISTANCE OF 43.13 FEET; (2) THENCE S54°08'13"W, A DISTANCE OF 259.67 FEET TO THE POINT OF INTERSECTION OF SAID NORTHERLY RIGHT-OF-WAY LINE OF BENNINGTON BOULEVARD AND SAID EASTERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET; THENCE ALONG THE WESTERLY LINE OF SAID LOTS 25 THRU 34, MORGAN RIDGE, SAID LINE ALSO BEING SAID EASTERLY RIGHT-OF-WAY LINE OF NORTH 156TH STREET ON THE FOLLOWING THREE (3) DESCRIBED COURSES: (1) THENCE N79°11'01"W, A DISTANCE OF 17.16 FEET; (2) THENCE NORTHWESTERLY ON A CURVE TO THE RIGHT WITH A RADIUS OF 170.00 FEET, A DISTANCE OF 90.79 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS N15°06'53"W, A DISTANCE OF 89.71 FEET; (3) THENCE N00°11'03"E, A DISTANCE OF 439.19 FEET TO THE POINT OF BEGINNING.

SAID TRACT 2 CONTAINS 124,363 SQUARE FEET OR 2.855 ACRES, MORE OR LESS.

SAID TOTAL TRACT OF LAND CONTAINS 179,136 SQUARE FEET OR 4.112 ACRES, MORE OR LESS.

_____ _____
ERIC A. SCHABEN PLS-608 DATE

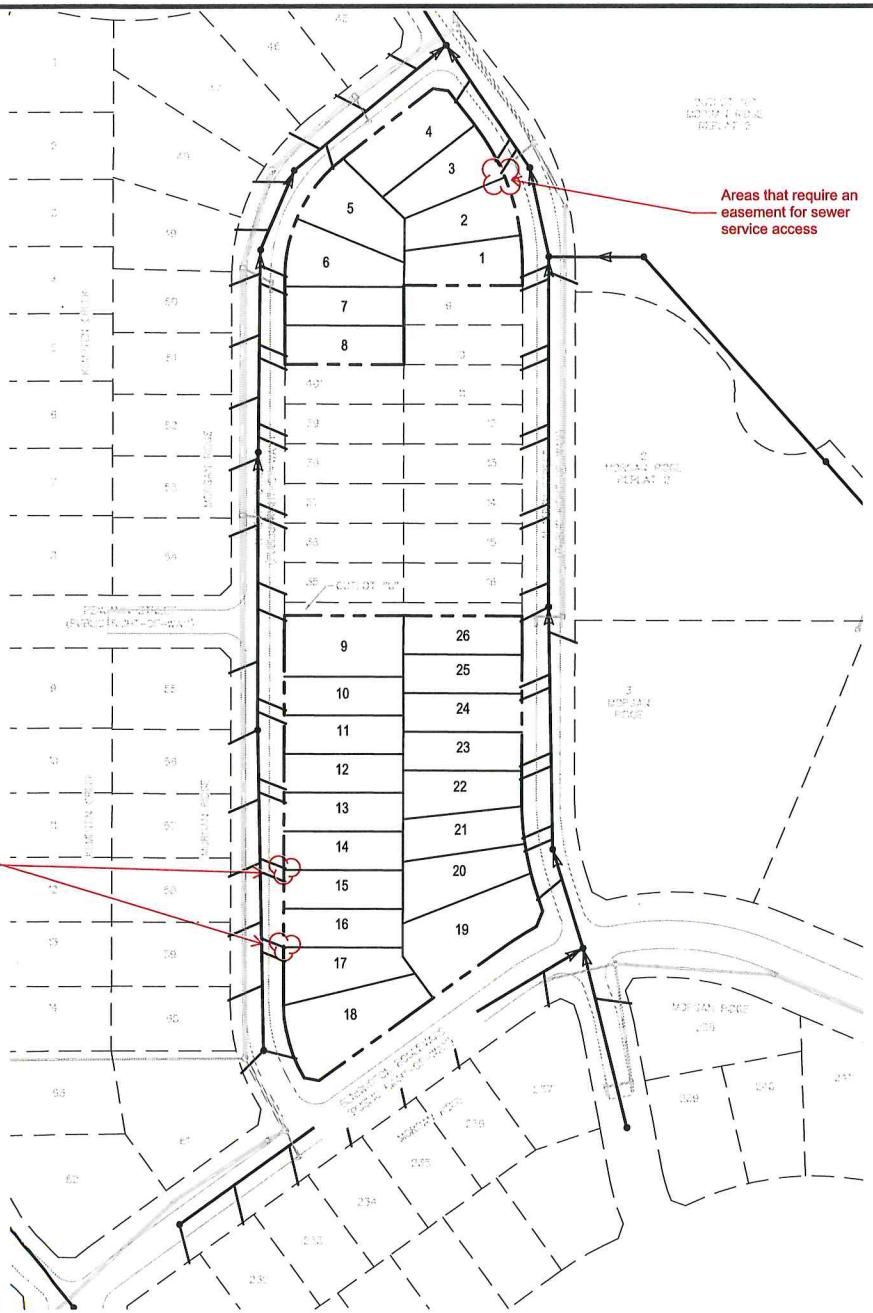
E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services
10909 Mill Valley Road, Suite 100 • Omaha, NE 68154
Phone: 402.895.4700 • Fax: 402.895.3599
www.eacg.com
State of NE Certificate of Authorization #CA0008
E & A CONSULTING GROUP, INC.
Engineering Answers

MORGAN RIDGE REPLAT 3
LOTS 1 THRU 26
BENNINGTON, NEBRASKA.

FINAL PLAT

Revisions		
No.	Date	Description
1		

Proj No: P2013.120.008
Date: 04/17/2015
Designed By: JPS
Drawn By: MJM
Scale: 1" = 100'
Sheet: 1 of 1



100 0 100

1 inch = 100 ft.
(U.S. Survey Feet)

Proj No:	P2021.321.009
Date:	4/30/2026
Designed By:	TRH
Drawn By:	TRH
Scale:	1" = 100'
Sheet:	1 of 1

Revisions		
No.	Date	Description

SEWER LOCATION EXHIBIT

MORGAN RIDGE REPLAT 3
BENNINGTON, NEBRASKA

E & A CONSULTING GROUP, INC.
Engineering Answers

E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services
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Phone: 402.895.4700 • Fax: 402.895.3599
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State of NE Certificate of Authorization #CA0008

Jeff Stoll 4/30/2026 11:43 AM K:\Projects\2021\321\p01\Planning & Platting\Platting\Exhibits\Existing Conditions - Replat 3-000.dwg

E & A CONSULTING GROUP, INC.
Engineering Answers

10909 Mill Valley Rd, Ste 100 | Omaha, NE 68154
402.895.4700
eacg.com

DRAINAGE MEMORANDUM
MORGAN RIDGE REPLAT 3
APRIL 30, 2026
E&A PROJECT NO. P2021.321.009

This drainage memorandum is regarding Morgan Ridge Replat 3, which is a replatting of Lots 5-8, 17-34, and 41-44, Morgan Ridge. The original lots and the replatted lots each number 26 lots and both the original plat and the replat intend for duplexes to be built on these lots. The only difference is some movement of lot lines with each change being less than 10 feet. The replat is necessary so that the buildable footprint of the intended duplex product will fit on all lots.

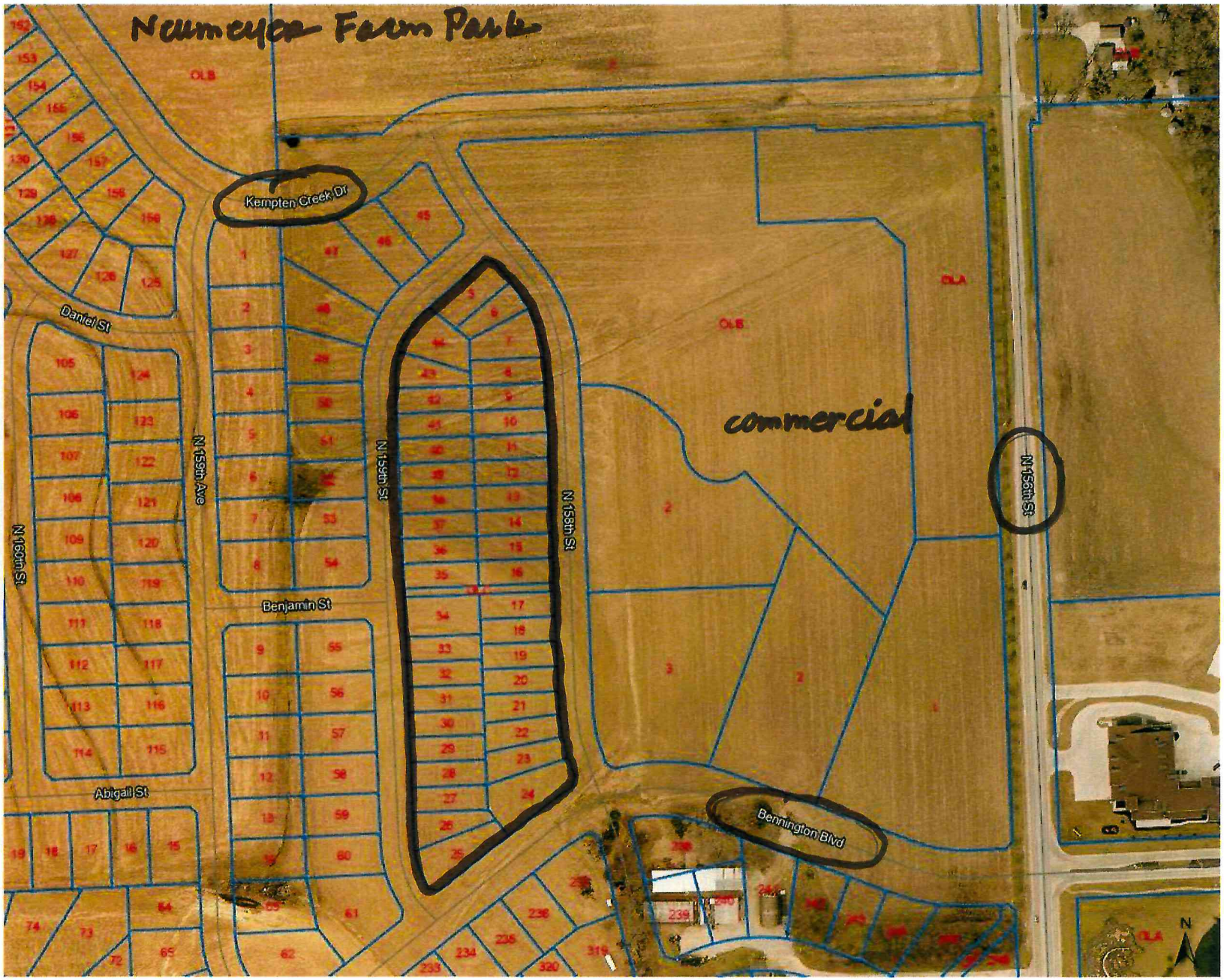
Since there is no change to the number of lots or product type, the curve number and all other variables used in stormwater calculations are unchanged. Therefore, there is no change is needed for the drainage report approved with the original plat for Morgan Ridge Phase 1, the subsequent revised drainage report approved with the Morgan Ridge Phase 2 plat, or the final drainage report approved with the Storm Sewer and Paving – Section I project.

Sincerely,

Caleb Beasley

Caleb W. Beasley, P.E.
Project Manager
Engineer for SID 623, Morgan Ridge

Beacon™ Douglas County, NE



Item #4

Resolution 2026-05

Extending Keno Satellite Agreement to May 14, 2031

AMENDMENT OF THE INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF OMAHA AND THE CITY OF BENNINGTON, RELATING TO THE OPERATION OF A LOTTERY WITHIN THE CITY OF BENNINGTON.

THIS AMENDMENT is made and entered into this _____ day of _____, 2026, by and between the City of Omaha, a municipal corporation, and the City of Bennington, a municipal corporation, to amend the Interlocal Cooperation Agreement currently in effect between the parties.

WHEREAS, by Resolution No. 2015-806, adopted June 30, 2015, the City of Omaha entered into an Interlocal Cooperation Agreement with the City of Bennington to operate a lottery within the city limits of the City of Bennington (hereinafter referred to as "the Agreement"); and,

WHEREAS, the Agreement was subsequently amended and extended, for two five-year terms; and,

WHEREAS, the City of Bennington has requested an extension of the Agreement and the City Council finds it to be in the best interests of the City of Omaha and its residents to extend the Agreement and modify its terms in the manner set forth below.

NOW, in consideration of the premises, it is agreed by and between the parties:

Section 1. PURPOSE. This Amendment is intended to amend the Agreement and its terms only as set forth in this Amendment. This document does not alter or otherwise affect any right or obligation of either party with respect to any matter not specifically set out in this Amendment.

Section 2. TERM. Unless otherwise terminated pursuant to the provisions of the Agreement or by law, the Agreement shall continue for a period of five (5) years commencing on May 15, 2026, and ending May 14, 2031.

Section 3. RECOURSE. The City of Omaha and the City of Bennington shall not, by this Amendment, be deemed to have waived any rights they may have regarding any matter arising from the Agreement, whether arising prior to or subsequent to this Amendment.

IN WITNESS WHEREOF, this Amendment is dated this ___ day of _____, 2026.

ATTEST:

_____
City Clerk

CITY OF OMAHA, a Municipal Corporation.

By: _____
MAYOR OF THE CITY OF OMAHA

ATTEST:

_____
City Clerk

CITY OF BENNINGTON, a Municipal Corporation.

By: _____
MAYOR OF THE CITY OF BENNINGTON

APPROVED AS TO FORM:

_____
DEPUTY OMAHA CITY ATTORNEY

CITY OF BENNINGTON, NEBRASKA

RESOLUTION NO. 2026-05

A RESOLUTION OF THE CITY OF BENNINGTON AUTHORIZING AN AMENDMENT OF THE INTERLOCAL AGREEMENT WITH THE CITY OF OMAHA FOR A KENO SATELLITE LOCATION IN THE CITY OF BENNINGTON BY THE CITY OF OMAHA PER ITS LOTTERY OPERATOR AGREEMENT WITH EHPV LOTTERY SERVICES LLC TO EXTEND THE TERM OF THE INTERLOCAL AGREEMENT THROUGH MAY 14, 2031.

WHEREAS, under the provisions of the Interlocal Cooperation Act, Nebraska Revised Statutes Sections 13-801 through 13-827, the City of Bennington has entered into an Interlocal Agreement to provide for the establishment and operation of keno satellite locations within the City of Bennington by the City of Omaha under its Lottery Operator Agreement with EHPV Lottery Services LLC, a Nebraska limited liability company doing business as Big Red Keno; and

WHEREAS, the City of Bennington desires to amend the Interlocal Agreement to provide keno satellite locations in the City of Bennington by extending the term of the Interlocal Agreement through May 14, 2031.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council for the City of Bennington that it is in the best interests of the City to amend the Interlocal Agreement for the operation of keno facilities in the City of Bennington by extending the term of the Interlocal Agreement, and that the City should amend the Interlocal Agreement with the City of Omaha which allows the establishment and operation of keno satellite facilities under the Omaha lottery conducted under its Lottery Operator Agreement with EHPV Lottery Services LLC by extending the term of the Interlocal Agreement through May 14, 2031. That pursuant to this Resolution, the City is authorized to execute and approve the Amendment of the Interlocal Agreement with the City of Omaha, a copy of said Amendment is attached hereto as Exhibit "A" and incorporated herein by reference as if fully set forth herein.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute and deliver the Amendment of the Interlocal Agreement with the City of Omaha, and any other documents required to facilitate the continuation of the operation of keno satellites in the City of Bennington by the Omaha lottery conducted under its Lottery Operator Agreement with EHPV Lottery Services LLC.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

This Resolution shall be in full force and effect from and following passage and publication hereof as required by law.

PASSED AND APPROVED this _____ day of _____, 2026.

CITY OF BENNINGTON, NEBRASKA

_____
Mayor

ATTEST:

_____
Mindi Laaker, City Clerk

Item #5

Resolution 2026-06

Big Papio Creek Trail

Supplemental Agreement

SUPPLEMENTAL AGREEMENT – BL2511-001

PROJECT PROGRAM

STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION
CITY OF BENNINGTON
PROJECT NO. CRP-TAP-28(175)
CONTROL NO. 22995
BIG PAPIO CREEK TRAIL, BENNINGTON

THIS SUPPLEMENTAL AGREEMENT, made and entered into by and between the City of Bennington, Nebraska, hereinafter referred to as the Local Public Agency or "LPA", and the State of Nebraska, Department of Transportation (NDOT), hereinafter referred to as the "State",

WITNESSETH:

WHEREAS, the LPA and the State have previously entered into Program Agreement BL2511, executed by the LPA on July 14, 2025, and executed by the State on August 5, 2025, hereinafter referred to as the "Original Agreement", and

NEPA
NPE

WHEREAS, the parties acknowledge that the original project has been updated to reflect NDOT as the Responsible Charge (RC), and

WHEREAS, it is the desire of the LPA that this project be constructed under the designation of Project No. CRP-TAP-28(175), as evidenced by the Resolution of the LPA dated the _____ day of _____, 2026, attached and identified as Exhibit "A" and made a part of this agreement, and

NOW THEREFORE, in consideration of these facts, the LPA and State hereto agree as follows:

SECTION 1 – GENERAL PROJECT DUTIES

1.1 State's Responsibilities.

This Project is LPA's project and LPA understands that State will be acting as LPA's representative in the development and construction of the project. State will act as Responsible Charge (RC), on behalf of LPA, for this project. State will also act as Project Manager and Project Inspector to oversee the construction of the project. Except for the duties expressly delegated to LPA herein, State shall be responsible for completing or overseeing all stages of the development of the Federal-aid project **on LPA's behalf** including planning, environmental, design, right-of-way, utilities, railroad, construction and construction engineering.

1.2 LPA's Responsibilities.

LPA will be responsible for confirming that State's work on its behalf conforms to LPA's intentions and will keep the project eligible for federal-aid funds. LPA shall make its best efforts to provide approvals, sign documents, and to promptly do all things necessary to help State or the project consultant(s) with the development and construction of LPA's project. LPA's Project Liaison shall be responsible for safeguarding the interests of LPA in the project, for giving approvals as needed, and for obtaining formal LPA approval and

authority when deemed necessary by LPA. LPA shall also, when applicable, provide construction inspection services related to any LPA owned utility facility rehabilitation work included within the project construction contract.

SECTION 2. Except for the provisions specifically modified herein, all terms and provisions of the Original Agreement and all supplements between the State and the LPA remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates below indicated.

EXECUTED by the LPA this _____ day of _____, 2026.

WITNESS:

CITY OF BENNINGTON
Clint Adams

_____
LPA Clerk

_____
Mayor

EXECUTED by the State this _____ day of _____, 2026.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Jodi Gibson

_____
Local Assistance Division Manager

SIGNING OF PROJECT PROGRAM SUPPLEMENTAL AGREEMENT – BL2511-001

City of Bennington

Resolution No. 2026-06

Whereas: City of Bennington is developing a transportation project for which it intends to obtain Federal funds; and

Whereas: City of Bennington understands that it must strictly follow all Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of the Federal-aid project; and

Whereas: City of Bennington and Nebraska Department of Transportation (NDOT). wish to enter into a Project Program Supplemental Agreement setting out the various duties and funding responsibilities for the Federal-aid project.

Be It Resolved: by the City Council of the City of Bennington that:

Clint Adams, Mayor of the City of Bennington, is hereby authorized to sign the attached Project Program Supplemental Agreement between the City of Bennington and NDOT.

NDOT Project Number: CRP-TAP-28(175)

NDOT Control Number: 22995

NDOT Project Description: Big Papio Creek Trail, Bennington

Adopted this _____ day of _____, 20____ at _____Nebraska.
(Month)

The City Council of City of Bennington, Nebraska

_____ _____

_____ _____

_____ _____

_____

Board/Council Member_____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____Yes _____No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted

Attest:

_____
Signature City Clerk

Item #6

Ordinance No. 547

ASIP Fees

MEMO

To: Bennington Mayor and City Council

From: Julie Ogden, JEO – City Engineer

PC: City Clerk & City Attorney

Date: Revised May 14, 2026

Subject: Bennington Arterial Street Improvement Program (ASIP) Rate Update Review

As per the Arterial Street Improvement Program Ordinance (ASIP), approved by the Bennington City Council on March 9, 2020, the City Engineer is to review the rates in the ordinance every 3 years after the program was enacted. The table below provides a comparison of other local jurisdictions current rates under their ASIP programs. Since Bennington began the ASIP program in 2020, fee schedules for the City of Omaha/Douglas County, City of Papillion and Sarpy County have increased. The City of Grenta's fees have remained the same.

FY 2025-2026 Rates				
	Omaha-Douglas Co.	Sarpy County	Gretna	Papillion
Residential (single family, townhome, duplex)–Note 1	$0.779	1.228%	0.75%	$0.779
Mobile Home Pads – per unit	$1,715	$1,659	$1,000	$1,715
Multi-Family (apartment style buildings) – per development acre	$8,575	$8,255	$5,000	$8,575
Commercial – per development acre	$8,575	$8,255	$5,000	$8,575
Industrial – per development acre	$8,575	$8,255	$1,000	$8,575
Annual Increase	TBD	2%	NA	TBD
Ordinance Update Frequency	3 years	5 years	5 years	5 years

Note 1: The Omaha/Douglas County & Papillion rates have changed from a % of building permit value to be a price per square foot of the total structure. The Sarpy County and Gretna Rates are still a percentage of the building permit value.

It is generally best practice to increase rates in small amounts rather than holding them for a longer period of time and then increasing them more. With that approach in mind, I have prepared the proposed recommended changes (about a 10% increase). If there are development styles (ie multi-family or commercial) that you want to encourage, those rates could be kept lower. These rates should be reviewed again in three years.

Bennington's Current & Recommended Rates:

	Original	Current	Recommended
Residential (single family, townhome, duplex) – % of building permit value	0.75%	0.825%	0.875%
Mobile Home Pads – per unit	$1,000	$1,250	$1,500
Multi-Family (apartment style buildings) – per development acre	$5,000	$5,500	$5,500
Commercial – per development acre	$5,000	$5,500	$5,500
Industrial – per development acre	$1,000	$5,500	$5,500
Ordinance Update Frequency	3 years	3 years	3 years

The tables below provide an update on potential ASIP Fees for current subdivisions in the City of Bennington's ETJ at the current rates and potential increases as noted below. Please note, the fees calculated above assume that ALL available lots in the Bennington ETJ are built out.

Subdivision Name	Approx. # Empty Lots	Average Building Permit Value	Fee for ASIP Fee Rate: 0.825% per lot	0.825% per lot	0.875% per lot	0.875% total	1.00% per lot	1.00% total
The Heritage (Replat 6)	30	$250,000	$2,063	$2,063	$2,063	$61,875	$2,500	$75,000
Bennington Lake	20	$500,000	$4,125	$4,125	$4,125	$82,500	$5,000	$100,000
Newport Vista 1 & 2	180	$425,000	$3,506	$3,506	$3,506	$631,125	$4,250	$765,000
Kempten Creek	115	$350,000	$2,888	$2,888	$2,888	$332,063	$3,500	$402,500
Kempten Creek	11	$225,000	*$1,856*	*$1,856*	*$1,856*	*$20,419*	*$2,250*	*$24,750*
Kempten Creek 2	45	$400,000	*$3,300*	*$3,300*	*$3,300*	*$148,500*	*$4,000*	*$180,000*
Waters Edge @ 168th	80	$375,000	*$3,094*	*$3,094*	*$3,094*	*$247,500*	*$3,750*	*$300,000*
Morgan Ridge	195	$300,000	*$2,475*	*$2,475*	*$2,475*	*$482,625*	*$3,000*	*$585,000*
Morgan Ridge	44	$225,000	*$1,856*	*$1,856*	*$1,856*	*$81,675*	*$2,250*	*$99,000*
Morgan Ridge 2	132	$300,000	*$2,475*	*$2,475*	*$2,475*	*$326,700*	*$3,000*	*$396,000*
Hagen Hills	43	$450,000	*$3,713*	*$3,713*	*$3,713*	*$159,638*	*$4,500*	*$193,500*
ESTIMATED Residential Fee Subtotal =				$ 2,574,619		$ 2,574,619		$ 3,120,750
Potential Increase in Fees						+ $ 156,038		+$ 546,131

* Based on the DOGIS Aerial Map

Subdivision Name	Acres	Land Use Type	Fee for ASIP Fee/acre: $5,500	$6,000	$6,500
McGregor Brae	7.658	Commercial	$42,119	$45,948	$49,777
Morgan Ridge	8.894	Commercial	$48,917	$53,364	$57,811
Rainwood Square	21.71	Commercial	$119,405	$130,260	$141,115
Waters Edge @ 168	10.425	Multi-family	$57,338	$62,550	$67,763
EST. MF, Commercial, Industrial Fee Subtotal =			$267,779	$292,122	$2316,466
Potential Increase in Fees				+$24,344	+$48,687

MEMO

To: Bennington Mayor and City Council

From: Julie Ogden, JEO – City Engineer

PC: City Clerk & City Attorney

Date: May 18, 2026

Subject: Bennington Arterial Street Improvement Program (ASIP) Rate Comparison with City of Omaha Residential Rates

As discussed, the city of Omaha has revised their rates to be based on a per square foot basis instead of estimated building value. Sarpy County and Gretna remain on a percentage of the building value. To provide a comparison between the two fee calculation methods, I prepared the following based on a couple of recent single family residential structure building permits. We are recommending that the City of Bennington raise their rate to 0.875% of building value which is below the comparable Omaha Rate.

Structure 1:

- Estimated Building Value $324,849
- Total Structure Area (sf) 5,035
- City of Omaha ASIP Fee $3,922 (based on $0.779/sf)
- Converted % of Building Value 1.207%

Structure 2:

- Estimated Building Value $270,692
- Total Structure Area (sf) 4,849
- City of Omaha ASIP Fee $3,777 (based on $0.779/sf)
- Converted % of Building Value 1.395%

PROCEEDINGS AND PASSAGE OF ORDINANCE NO. 547:

The Mayor and City Council of the City of Bennington, Nebraska, met in regular session on June 8, 2026 at 6:00 p.m., at the Bennington City Office, 15505 Warehouse Street, and acted on the following described ordinance:

ORDINANCE NO. 547

AN ORDINANCE AMENDING SECTION 5-603 OF THE CITY OF BENNINGTON MUNICIPAL CODE REGARDING THE ARTERIAL STREET IMPROVEMENT PROGRAM AND ASIP FEES.

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

Section 1. Section 5-603 of the City of Bennington Municipal Code as adopted and as amended by City of Bennington Ordinances No. 485 and No. 514 regarding the Arterial Street Improvement Program and ASIP fees, is hereby amended as follows:

SECTION 5-603: ASIP FEES

In addition to any other applicable City permit fees, ASIP fees shall be charged and collected by the City Clerk or designee in conjunction with building permits for primary structures within the City's zoning jurisdiction, but not in the City's corporate limits. Such fees shall be collected in full at the time that the first building permit for a primary structure is issued for a lot or parcel of record.

ASIP fees shall be as follows:

1. For all new agricultural construction, including single family dwellings and buildings for uses permitted in the Transitional Agriculture Zoning District, a fee of 0.~~825~~875% of the building permit valuation shall be charged at the time the building permit is issued.
2. For all new residential construction, including single family dwellings, town homes, and duplexes, a fee of 0.825% of the building permit valuation shall be charged at the time the building permit is issued.
3. For new mobile home pads, a fee in the amount of $~~1,250.00~~1,500.00 per unit shall be charged when the site is permitted.
4. For new multi-family residential construction, a fee in the amount of $5,500.00 per development acre shall be charged when the building permit is issued.
5. For new civic, public, office, and commercial construction, a fee in the amount of $5,500.00 per development acre shall be charged when the building permit is issued.
6. For new industrial construction, a fee in the amount of $5,500.00 per development acre shall be charged when the building permit is issued.

For the purposes of this Section, the term "development acre" shall mean each individual acre of land located within the lot lines of the lot or parcel of record for which the permit is sought, but shall specifically exclude any land located within any public street right-of-way, any dedicated land such as public parks, and any outlots. The ASIP fee will be collected for each development acre within the lot or parcel of record where the primary building is to be constructed.

Section 2. The previous Section 5-603 of the City of Bennington's Municipal Code as enacted and as amended by City of Bennington Ordinances No. 485 and No. 517 is hereby repealed, and the foregoing Section 1 of this Ordinance shall be codified in the Municipal Code of the City of Bennington as Section 5-603.

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

The following voted NAY:_____
_____
_____.

The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance. Council member _____ then moved for final passage of the Ordinance, which motion was seconded by Council member _____. The Mayor then stated the question was "Shall Ordinance No. 547 be passed and adopted?" Upon roll call vote, the following Council members voted YEA:_____
_____.

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

PASSED AND APPROVED this 8th day of June, 2026.

ATTEST:

_____ _____

CITY CLERK MINDI LAAKER MAYOR CLINT ADAMS

Item #7

2026 Sanitary Sewer Pay Application

Contractor's Application for Payment

Owner:	City of Bennington	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251460.00
Contractor:	Municipal Pipe Tool Company, LLC	**Contractor's Project No.:**	2026-14
Project:	2026 Sanitary Sewer CIPP Improvements		
Contract:	Groups A & B		
Application No.:	1-REV	**Application Date:**	5/22/2026
Application Period:	**From** 4/16/2026	**to**	5/21/2026

1. Original Contract Price		$ 265,918.30
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ 265,918.30
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 91,671.05
5. Retainage		
a. 5% X $ 91,671.05 Work Completed =	$ 4,583.55	
b. X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ 4,583.55
6. Amount eligible to date (Line 4 - Line 5.c)		$ 87,087.50
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application		$ 87,087.50
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 178,830.80

Contractor's Certification

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

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

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

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

Contractor: Municipal Pipe Tool Company, LLC

Signature: Matt Boggs **Date:** 5/22/2026

Recommended by Engineer		Approved by Owner	
By:	Emily Stratman	**By:**	
Title:	Project Engineer	**Title:**	
Date:	05/29/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner:	City of Bennington	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251460.00
Contractor:	Municipal Pipe Tool Company, LLC	**Contractor's Project No.:**	2026-14
Project:	2026 Sanitary Sewer CIPP Improvements		
Contract:	Groups A & B		

Application No.: 1-REV **Application Period:** From 04/16/26 to 05/21/26 **Application Date:** 05/22/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Original Contract										
	GROUP A - SANITARY SEWER										
1	Mobilization	1.00	LS	18,712.50	18,712.50	0.50	9,356.25		9,356.25	50%	9,356.25
2	Bonding and Insurance	1.00	LS	7,935.00	7,935.00	1.00	7,935.00		7,935.00	100%	-
3	6" PVC Sanitary Sewer Main, SDR 35	25.00	LF	178.50	4,462.50		-		-	0%	4,462.50
4	8" PVC Sanitary Sewer Main, SDR 35	50.00	LF	189.00	9,450.00		-		-	0%	9,450.00
5	6" Cured-In-Place Pipe	550.00	LF	39.50	21,725.00		-		-	0%	21,725.00
6	8" Cured-In-Place Pipe	2,094.00	LF	30.25	63,343.50	718.00	21,719.50		21,719.50	34%	41,624.00
7	Clean and Televise 6" Pipe	550.00	LF	5.00	2,750.00	550.00	2,750.00		2,750.00	100%	-
8	Clean and Televise 8" Pipe	2,094.00	LF	2.95	6,177.30	2,094.00	6,177.30		6,177.30	100%	-
9	Root Cutting in Sanitary Sewer Main	1,000.00	LF	1.25	1,250.00	931.00	1,163.75		1,163.75	93%	86.25
10	Service Reinstatement	49.00	EA	75.00	3,675.00	17.00	1,275.00		1,275.00	35%	2,400.00
11	Adjust Manhole to Grade	2.00	EA	2,310.00	4,620.00	2.00	4,620.00		4,620.00	100%	-
12	New Manhole Ring and Cover	2.00	EA	1,942.50	3,885.00	2.00	3,885.00		3,885.00	100%	-
13	Seeding, Fertilizer and Mulch	1.00	LS	7,875.00	7,875.00	1.00	7,875.00		7,875.00	100%	-
	GROUP B - STORM SEWER LINING										
1	Mobilization	1.00	LS	10,912.50	10,912.50	0.50	5,456.25		5,456.25	50%	5,456.25
2	Bonding and Insurance	1.00	LS	3,263.00	3,263.00	1.00	3,263.00		3,263.00	100%	-
3	18" RCP, Class III	50.00	LF	246.75	12,337.50	16.00	3,948.00		3,948.00	32%	8,389.50
4	18" Cured-In-Place Pipe	614.00	LF	95.00	58,330.00		-		-	0%	58,330.00
5	Clean and Televise 18" Pipe	614.00	LF	5.00	3,070.00	614.00	3,070.00		3,070.00	100%	-
6	Remove Pavement	111.00	SY	57.75	6,410.25	46.00	2,656.50		2,656.50	41%	3,753.75
7	7" Concrete Pavement	111.00	SY	141.75	15,734.25	46.00	6,520.50		6,520.50	41%	9,213.75
				Original Contract Totals	$ 265,918.30		$ 91,671.05	$ -	$ 91,671.05	34%	$ 174,247.25

cleaning, televising, manhole work, CIPP & spot repairs

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Bennington
Engineer:	JEO Consulting Group, Inc.
Contractor:	Municipal Pipe Tool Company, LLC
Project:	2026 Sanitary Sewer CIPP Improvements
Contract:	Groups A & B

Owner's Project No.:	
Engineer's Project No.:	251460.00
Contractor's Project No.:	2026-14

Application No.: 1-REV **Application Period:** From 04/16/26 to 05/21/26 **Application Date:** 05/22/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders											
					-		-		-		-
					-		-		-		-
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					-		-		-		-
				Change Order Totals	$ -		$ -	$ -	$ -		$ -
Original Contract and Change Orders											
				Project Totals	$ 265,918.30		$ 91,671.05	$ -	$ 91,671.05	34%	$ 174,247.25

EJCDC C-620 Contractor's Application for Payment
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Item #8

Neumeyer Farm Park

Advertise to Bid

Item #9

Library Report

Bennington City Council Meeting
June 8, 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 April 2026 is attached.

Friends of the Library volunteers are holding their Annual **Bennington Daze** Book Sale in the garage bays this year! The library staff will have activities in the library conference room on Saturday as part of the Bennington Daze Farmers Market as well as a booth at the Friday Picnic.

Summer at the library is off to a great start! We already have over 900 signups for our Summer Reading Challenge!

We are setting up a **digital conference room reservation system** using the same product we use for our partnership passes. To make this work, we will offer only one reservation option: the full conference room. Current rental options include Room B, Room C, and both. The library staff and board are in the process of reviewing our current conference room policies to accommodate this change and other improvements.

Bennington Public Library

April 2026 Statistics

Circulation	Apr-26	Apr-25
Circulation-Physical items	12132	9294
Overdrive-all formats	3327	2524
*OD Audio	*1320	*1134
*OD eBook	*892	*871
*OD Digital Magazines	*449	*146
*OD BPS	*886	*373
Book Club Kits	30	30
Total Circulation	**15489**	**11848**

New Library Cards		
City	3	12
Douglas County	50	53
Omaha	25	19
Washington County/Other		1
Total Library Cards	**78**	**85**

Program Attendance	#	Attendance	#	Attendance
Presch STEAM	4	215	4	158
Storytime Koala-T	3	65	3	73
Storytime-Thurs	5	303	4	219
Storytime-Sat	1	29	2	52
Out & About/Legacy-offsite	2	155	1	65
Total Early Literacy	**15**	**612**	**14**	**567**
Open Art Studio	4	82	5	117
LEGO	4	100	5	121
Read to a Dog	1	38	1	52
Stratford/Anchor Pt 3rd graders	1	147		
Total Elementary	**10**	**367**	**11**	**290**
Teen Time	1	1	5	18
Teen BLAB	1	2	1	4
Crochet Corner	2	4	2	8
BMS/BMSSS-offsight			4	27
Total YA/Teen	**4**	**7**	**12**	**57**
Book Club-1st Wed	1	17	1	12
Book Club-3rd Tues-offsite	1	10	1	9
Book Club-RW-offsite	1	4	1	6
Craft Circle	1	12	1	15
Book Chat (2025-cat café)	1	7		
Total Adult	**5**	**50**	**4**	**42**
General Interest-Cat Café	1	118		
Total Programs/Attendance	**35**	**1036**	**41**	**956**

Item Type (physical)	circs	holdings
Conference Rm Keys	14	15
Adult Books	1600	6654
Audio Books	334	317
Cake Pans	2	40
Circulating Equipment	2	2
DVDs	293	1437
Interlibrary Loan	15	na
Childrens Books	9452	14092
Kits	41	57
Magazines	33	557
Young Adult Books	346	1502
Total Circs/Items	12132	24673

Other Resource Data	Apr-26	Apr-25
Newsbank sessions/views	169/3482	122/2795
NYT (16 libs) codes/sessions	316/2137	151/509
Computer Use	186	169
Study Room Use	28	27
Conference Room Bookings	26	18
Library Visits-door count	3822	3382
Volunteers/Hours	18/100	18/105
Copier/Printer	3471	2529

Partnership Pass Uses	Apr-26	Apr-25
Fontenelle Forest	8	5
Kiewit Luminarium	19	na
Lauritzen Gardens	10	5
Children's Museum	21	1
Strategic Air Command	13	na
The Durham Museum	13	7
Total Bookings	**84**	**18**

Online Engagement (views)	Apr-26	Mar-26
Facebook	34576	42680
Instagram	9975	7768
TikTok	13000	9597
Website	4383	4356
Google Profile	1256	1085

Self-directed/Passive Progran	Apr-26	Apr-25
Scavenger Hunt-children	450	340
Other		85

ITEM #11

Public Works Report

ITEM #12

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 -- 8 MONTH REVIEW 05/31/2026

EXPENSE IMPACTS TO BUDGET

(IMPACTS LISTED IN RED ARE RESTRICTED FUND IMPACTS)

	YTD Spend	Budgeted	Difference
• 8986 - PUBLIC WORKS BUILDING - PARKS/STREETS (130% over)	$1,036,009	$800,000	$236,009
• 6090 - SEWER - ENGINEERING (101% over)	$60,415	$60,000	$415
• 6210 - SEWER CONNECTIONS (126% over)	$189,181	$150,000	$39,181
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		$275,605

REVENUE IMPACTS TO BUDGET

	YTD Deposits	Budgeted	Difference
• 5302 - INTEREST INCOME (119% of Budget)	$71,191	$60,000	$11,191
• 5206 - SEWER CONNECTION PERMITS (118% of Budget)	$236,412	$200,000	$36,412
• 5207 - ASIP COLLECTION FEE (106% of Budget)	$159,548	$150,000	$9,548
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		$57,151.25

ITEM #13

Project Tracker

City of Bennington Project Tracker

Jun-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. Oridinace to update rates will be on the June Agenda.
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	Jeff Ray	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. Punch list from the site review was created. Water Mains and Power are in process or yet to be installed.
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. Building permits would not be issued until Rainwood Road is completed along with the internal improvements. Outfall sewer construction has started and should be completed by fall. Punch list from the site review was created. Water Mains and Power are in process or yet to be installed.
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 completed.

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 recommended for approval by the PC. It is on the April Council Meeting Agenda. Construction plans have been reviewed and resubmitted to address comments. Final approval 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	NA				In Design	The city is working with TREK on preparing a GIS Map and system condition review and is being managed by Kevin and Layne.
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 have been reviewed with staff and comments are being addressed. The Final NEPA document has been submitted to HUD (May 29th) and we hope for approval in the next 30 days. We would advertise for bidding immediately after recieving the NEPA Approval from HUD - this is current estimated to be by the end of June. Bid Opening in late July with an award at the August council meeting. We still hope to start constructio this fall.
Bennington Road Bridge Approach Section Repairs	251614	Transportation	Steve Arens	Pending	under Construction	A preconstrution meeting was held with ME Collins in late May and the project will start on June 8th with traffic control set up and equiptment mobilization. Road Closure is anticiaped later on the 8th or the morning of the 9th. The project schedule shows work to be completed by the end of July pending weather.
Sanitary Sewer Lining Project (Allen, Stark & Molley Streets)	TBD	WWE	Emily Stratman & Kyle Otto	Pending	under Construction	For the sanitary sewer portion they've completed televising, lining, a handful of service reinstatements, and the manhole adjustments. For the storm sewer they've cleaned and televised the main, and completed several spot repairs including pavement removals & replacements. This month I would expect that they'll complete the lining for the storm sewer, finish remaining service reinstatements for the sanitary sewer, and do general site restoration.
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. The repair for the street condition has been coordinated with Layne and will include removal of loose material and a sealant applied to the street to limit any further damage from water absorption.
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.