City of Bennington
City Council Meeting Agenda
Monday, July 13, 2026; 6:00 P.M.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

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

2. Approval of Consent Agenda
    A. June 8, 2026 City Council Meeting Minutes
    B. June 2026 Bills Paid
    C. Keno Receipts: June 8.75%: $8,888.47
    D. JEO Consulting Invoices for:
        i. General Engineering Invoice No. 174562 for $6,872.50
        ii. Neumeyer Park Soccer Complex Invoice No. 174448 for $3,000.00
        iii. Bennington Road Bridge Repair Invoice No. 174890 for $2,906.25
        iv. Sanitary Sewer CIPP Improvements Invoice No. 174849 for $2,720.00
            a. Motion

3. Ordinance No. 548 Amending the City of Bennington Zoning Map to include a CMD Clustered/Mixed Use Overlay District for Lot 1 Bennington Park Plaza which is being Platted as the Prairie Ridge Subdivision Lots 1-54 and Outlots A-G
    A. Staff Report
    B. Motion to Introduce and Waive Three Readings
    C. Motion to Approve and Adopt

4. Bennington Trail and Park Plan MAPA Invoice #3345 for $22,800 in Local Matching Funds
    A. Motion to Approve

5. Big Papio Creek Trail
    A. Resolution No. 2026-07 Supplemental Agreement with HDR Engineering Inc. for Environmental Services for $103,956.12
        i. Motion to Approve
    B. Resolution No. 2026-08 Supplemental Agreement with HDR Engineering Inc. for Preliminary Engineering Services for $201,392.06
        i. Motion to Approve
    C. Nebraska Department of Transportation Invoice #0650985 totaling $11,262.77 for 20% of Original Preliminary Engineering and Environmental Services Agreements with HDR Engineering Inc.
        i. Motion to Approve

6. 2026 Sanitary Sewer CIPP Improvements
    A. Municipal Pipe Tool Company, LLC Pay Application #2 totaling $102,948.17
        i. Motion

7. Bennington Road Bridge Repair
    A. M.E. Collins Pay Application #1 totaling $101,942.79
        i. Motion
    B. Thiele Geotech Invoice # 90475 for $625.50
        i. Motion
    C. Change Order #1 Total to be Determined for Additional Repairs
        i. Motion

8. JEO Consulting Group Engineering Contracts for Street Work
    A. Design and Construction Management for an Asphalt Overlay of Molley, Stark, Allen and North Second Street Totaling $79,400
        i. Motion
    B. Design for the Pavement of Entrance Road to Doug Nelson Complex Totaling $27,450
        i. Motion

9. Neumeyer Farm Park – Phase 2

10. 2027 Fireworks Permits – Bennington Jaycees and American Legion Post #266
    A. Motion to Approve

11. Library Report

12. Police Report

13. Public Works Report

14. Office Report

15. Project Tracker

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

17. 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

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	76,222.46
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**	**$358,604.15**

$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	8888.47
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**	57693.88

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - June 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
Income							
5000 Taxes	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
5002 Property Taxes	304,556.75	539,539.33	0.00	0.00	0.00	0.00	$844,096.08
5004 Homestead Allocation	16,671.05	29,434.20	0.00	0.00	0.00	0.00	$46,105.25
5008 Motor Vehicle Fees	0.00	0.00	0.00	0.00	0.00	64,969.66	$64,969.66
5010 Sales Tax-Local Option Receipts	0.00	855,743.79	0.00	0.00	0.00	0.00	$855,743.79
5012 In-Lieu-Of Tax	10,104.35	38,194.03	0.00	0.00	0.00	0.00	$48,298.38
Total 5000 Taxes	**331,332.15**	**1,462,911.35**	**0.00**	**0.00**	**0.00**	**64,969.66**	**$1,859,213.16**
5100 Intergovernmental	0.00	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	0.00	$79,290.22
5106 Douglas Cnty Library Taxes	0.00	154,475.97	0.00	0.00	0.00	0.00	$154,475.97
5120 Highway Allocation	0.00	0.00	0.00	0.00	0.00	211,195.64	$211,195.64
5121 Highway Allocation-Sales Tax	0.00	0.00	0.00	0.00	0.00	88,907.71	$88,907.71
5122 Incentive Allocation	0.00	2,873.00	0.00	0.00	0.00	3,000.00	$5,873.00
Total 5100 Intergovernmental	**28,670.30**	**207,968.89**	**0.00**	**0.00**	**0.00**	**303,103.35**	**$539,742.54**
5200 Charges for Services	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
5201 Library-Non DC Fees	0.00	500.00	0.00	0.00	0.00	0.00	$500.00
5202 Library Fines & Copy Fees	0.00	1,292.19	0.00	0.00	0.00	0.00	$1,292.19
5203 Library-Book Replacement Fees	0.00	790.46	0.00	0.00	0.00	0.00	$790.46
5204 Franchise Fee-Cable TV	0.00	17,249.20	0.00	0.00	0.00	0.00	$17,249.20
5205 Public Hearing Fees	0.00	21,905.25	0.00	0.00	0.00	0.00	$21,905.25
5206 Sewer Connection Permit Fee	0.00	0.00	0.00	0.00	262,300.44	0.00	$262,300.44
5207 ASIP Collection Fee	0.00	0.00	0.00	0.00	0.00	178,326.00	$178,326.00
5208 Sewer Receipts	0.00	0.00	0.00	0.00	578,176.57	0.00	$578,176.57
5210 Dog Licenses	0.00	2,010.00	0.00	0.00	0.00	0.00	$2,010.00
5212 Liquor Licenses	0.00	3,300.00	0.00	0.00	0.00	0.00	$3,300.00
5214 Tobacco Licenses	0.00	10.00	0.00	0.00	0.00	0.00	$10.00
5216 Fireworks Permits	0.00	500.00	0.00	0.00	0.00	0.00	$500.00
Total 5200 Charges for Services	**0.00**	**47,557.10**	**0.00**	**0.00**	**840,477.01**	**178,326.00**	**$1,066,360.11**
5300 Use of Money & Property	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
5302 Interest	0.00	80,773.91	3,390.53	0.00	0.00	0.00	$84,164.44
5304 Community Room Revenue	0.00	5,427.75	0.00	0.00	0.00	0.00	$5,427.75
Total 5300 Use of Money & Property	**0.00**	**86,201.66**	**3,390.53**	**0.00**	**0.00**	**0.00**	**$89,592.19**
5400 Grants and Contributions	0.00	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	0.00	$57,000.00
5611 Police SRO-DOJ Grant Income	0.00	25,021.79	0.00	0.00	0.00	0.00	$25,021.79
Total 5401 Police Grants	**0.00**	**82,021.79**	**0.00**	**0.00**	**0.00**	**0.00**	**$82,021.79**

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - June 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
5403 Contrib's/Donations-Libr	0.00	37.00	0.00	0.00	0.00	0.00	$37.00
5410 Grant - Library	0.00	8,000.00	0.00	0.00	0.00	0.00	$8,000.00
Total 5400 Grants and Contributions	**0.00**	**90,058.79**	**0.00**	**0.00**	**0.00**	**0.00**	**$90,058.79**
5600 Other Miscellaneous Income	0.00	12,001.84	0.00	0.00	3,922.00	0.00	$15,923.84
5601 Police Misc Income	0.00	25.00	0.00	0.00	0.00	0.00	$25.00
5602 Keno	0.00	0.00	87,541.16	0.00	0.00	0.00	$87,541.16
5605 Park/Streets Misc Income	0.00	103,579.84	0.00	0.00	0.00	0.00	$103,579.84
5610 NE Gaming Device Tax	0.00	374.27	0.00	0.00	0.00	0.00	$374.27
Total 5600 Other Miscellaneous Income	**0.00**	**115,980.95**	**87,541.16**	**0.00**	**3,922.00**	**0.00**	**$207,444.11**
Total Income	**$360,002.45**	**$2,010,678.74**	**$90,931.69**	**$0.00**	**$844,399.01**	**$546,399.01**	**$3,852,410.90**
GROSS PROFIT	**$360,002.45**	**$2,010,678.74**	**$90,931.69**	**$0.00**	**$844,399.01**	**$546,399.01**	**$3,852,410.90**
Expenses							
5209 Sewer Fee - MUD Billing Charge	0.00	0.00	0.00	0.00	28,275.86	0.00	$28,275.86
5211 Pet Licensing State Fee	0.00	135.42	0.00	0.00	0.00	0.00	$135.42
6010 Accounting	0.00	35,000.00	0.00	0.00	0.00	0.00	$35,000.00
6015 Consultant Fees	0.00	120.00	0.00	0.00	0.00	0.00	$120.00
6021 Donations	0.00	0.00	5,000.00	0.00	0.00	0.00	$5,000.00
6040 Collection Fees-Douglas County	3,045.58	9,503.21	0.00	0.00	0.00	0.00	$12,548.79
6041 Admin Fees - State of Ne	0.00	24,224.25	0.00	0.00	0.00	0.00	$24,224.25
6055 Training/Conference Expenses	0.00	4,504.70	0.00	0.00	0.00	0.00	$4,504.70
6070 Dues and Subscriptions	0.00	16,091.30	0.00	0.00	0.00	0.00	$16,091.30
6090 Engineering	0.00	68,580.00	0.00	0.00	75,990.00	43,931.37	$188,501.37
6192 Papio Creek Trail Project (MAPA/NDOT)	0.00	120.00	0.00	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	0.00	$7,825.00
6196.2 Neumeyer/Sports Complex Phase 2 - Engineering	0.00	113,230.00	0.00	0.00	0.00	0.00	$113,230.00
6197 Engineering - PW Building	0.00	15,803.39	0.00	0.00	0.00	15,803.36	$31,606.75
Total 6090 Engineering	**0.00**	**205,558.39**	**0.00**	**0.00**	**75,990.00**	**59,734.73**	**$341,283.12**
6110 Repairs & Maintenance	0.00	928.79	0.00	0.00	100,422.62	1,976.00	$103,327.41
6120 Insurance	0.00	46,256.66	0.00	0.00	0.00	0.00	$46,256.66
6140 Legal	0.00	22,819.74	0.00	0.00	150.00	0.00	$22,969.74
6150 Miscellaneous	0.00	1,145.78	0.00	22,800.00	0.00	0.00	$23,945.78
6160 Occupation Tax	0.00	1,100.00	0.00	0.00	0.00	0.00	$1,100.00
6170 Office Cleaning	0.00	102.00	0.00	0.00	0.00	0.00	$102.00
6180 Office Supplies	0.00	629.42	0.00	0.00	0.00	0.00	$629.42
6190 Postage	0.00	674.46	0.00	0.00	0.00	0.00	$674.46
6200 Publication	0.00	5,664.70	0.00	0.00	0.00	0.00	$5,664.70
6210 Sewer Connections	0.00	0.00	0.00	0.00	189,180.65	0.00	$189,180.65

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - June 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
6215 Sewer - City of Omaha	0.00	0.00	0.00	0.00	351,235.87	0.00	$351,235.87
6218 Signs	0.00	228.84	0.00	0.00	0.00	13,358.40	$13,587.24
6220 People Service Contract	0.00	0.00	0.00	0.00	13,500.00	0.00	$13,500.00
6230 Equipment	0.00	2,345.04	0.00	0.00	0.00	0.00	$2,345.04
6255 Snow Removal	0.00	0.00	0.00	0.00	0.00	40,281.96	$40,281.96
6260 Telephone	0.00	1,376.23	0.00	0.00	0.00	0.00	$1,376.23
6270 Utilities	0.00	4,563.87	0.00	0.00	0.00	51,714.21	$56,278.08
6560 Payroll Expnses-Gen Govt/Street	0.00	1,090.15	0.00	0.00	0.00	0.00	$1,090.15
6562 Payroll Taxes-Genl Govt/Streets	0.00	11,443.68	0.00	0.00	0.00	0.00	$11,443.68
6570 Salary-City Clerk's Office	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
6571 Full Time City Office	0.00	88,145.36	0.00	0.00	0.00	0.00	$88,145.36
6572 Part-time City Office	0.00	1,960.35	0.00	0.00	0.00	0.00	$1,960.35
6573 SALARY - Administrator	0.00	67,087.26	0.00	0.00	0.00	0.00	$67,087.26
Total 6570 Salary-City Clerk's Office	**0.00**	**157,192.97**	**0.00**	**0.00**	**0.00**	**0.00**	**$157,192.97**
Total 6560 Payroll Expnses-Gen Govt/Street	**0.00**	**169,726.80**	**0.00**	**0.00**	**0.00**	**0.00**	**$169,726.80**
6561 Meritorious Awards	0.00	2,556.00	0.00	0.00	0.00	0.00	$2,556.00
6580 Ret Plan Contrib-Gen Govt/Stree	0.00	12,412.06	0.00	0.00	0.00	0.00	$12,412.06
6581 Health Insurance	0.00	34,033.82	0.00	0.00	0.00	0.00	$34,033.82
7102 Bonds Retired	0.00	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	0.00	$100,000.00
7135 2023 BAN	50,000.00	0.00	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**	**0.00**	**$150,000.00**
7200 Interest	0.00	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	0.00	$3,642.50
7230 4-15-20 Refunding Bond Interest	5,027.50	0.00	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	0.00	$15,616.25
7232 4-15-21 Refunding Bond Interest	2,720.00	0.00	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	0.00	$39,097.50
Total 7200 Interest	**66,103.75**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$66,103.75**
7802 Keno License	0.00	0.00	100.00	0.00	0.00	0.00	$100.00
7810 Keno Special Projects	0.00	0.00	48,047.86	0.00	0.00	0.00	$48,047.86
8900 Park and Recreation	0.00	21,463.40	0.00	0.00	0.00	128.86	$21,592.26
8918 Equipment	0.00	19,134.93	0.00	0.00	0.00	6,824.86	$25,959.79
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	0.00	217.50	0.00	0.00	0.00	72.50	$290.00
8928 Gas and Oil	0.00	3,529.83	0.00	0.00	0.00	3,529.85	$7,059.68
8932 Health Insurance	0.00	11,151.80	0.00	0.00	0.00	11,151.74	$22,303.54
8950 Repairs and Maintenance	0.00	12,135.51	0.00	0.00	0.00	17,046.92	$29,182.43
8951 Rprs & Mntnce/City Bldgs	0.00	301.95	0.00	0.00	0.00	32.16	$334.11

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - June 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
8954 Restroom Rental	0.00	950.00	0.00	0.00	0.00	0.00	$950.00
8962 Payroll Taxes	0.00	8,172.74	0.00	0.00	0.00	4,377.08	$12,549.82
8970 Salaries total	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
8971 Full time salaries	0.00	89,488.79	0.00	0.00	0.00	46,525.23	$136,014.02
8972 Part time salaries	0.00	16,057.41	0.00	0.00	0.00	9,725.56	$25,782.97
Total 8970 Salaries total	**0.00**	**105,546.20**	**0.00**	**0.00**	**0.00**	**56,250.79**	**$161,796.99**
8978 Supplies	0.00	3,024.83	0.00	0.00	0.00	4,789.70	$7,814.53
8980 Telephone	0.00	799.83	0.00	0.00	0.00	799.97	$1,599.80
8981 Retirement Plan Contributions	0.00	6,750.51	0.00	0.00	0.00	3,486.68	$10,237.19
8982 Utilities	0.00	23,891.55	0.00	0.00	0.00	7,524.29	$31,415.84
8985 Ballfield Lights	0.00	5,625.05	0.00	0.00	0.00	0.00	$5,625.05
8986 *NEW* Public Works Bldg	0.00	524,528.68	0.00	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	0.00	$32,200.00
Total 8900 Park and Recreation	**0.00**	**779,424.31**	**0.00**	**0.00**	**0.00**	**627,496.06**	**$1,406,920.37**
9000 Police Department	0.00	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	0.00	$515.00
9018 Equipment	0.00	7,780.08	0.00	0.00	0.00	0.00	$7,780.08
9028 Gas and Oil	0.00	13,390.06	0.00	0.00	0.00	0.00	$13,390.06
9032 Health Insurance	0.00	90,475.96	0.00	0.00	0.00	0.00	$90,475.96
9045 Miscellaneous	0.00	4,081.21	0.00	0.00	0.00	0.00	$4,081.21
9050 Repairs and Maintenance- Equip	0.00	1,757.82	0.00	0.00	0.00	0.00	$1,757.82
9051 Repairs & Maint - Vehicles	0.00	13,807.66	0.00	0.00	0.00	0.00	$13,807.66
9052 Repairs & Maintenance-Buildings	0.00	1,897.79	0.00	0.00	0.00	0.00	$1,897.79
9055 Computer Tech Support	0.00	6,261.12	0.00	0.00	0.00	0.00	$6,261.12
9062 Payroll Taxes	0.00	30,977.65	0.00	0.00	0.00	0.00	$30,977.65
9070 Salaries total	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9071 Full time Salaries	0.00	369,061.08	0.00	0.00	0.00	0.00	$369,061.08
9072 Part time salaries	0.00	42,975.50	0.00	0.00	0.00	0.00	$42,975.50
Total 9070 Salaries total	**0.00**	**412,036.58**	**0.00**	**0.00**	**0.00**	**0.00**	**$412,036.58**
9075 Lab Expenses	0.00	120.51	0.00	0.00	0.00	0.00	$120.51
9077 Supplies	0.00	1,159.87	0.00	0.00	0.00	0.00	$1,159.87
9078 Supplies & Ammunition	0.00	4,948.46	0.00	0.00	0.00	0.00	$4,948.46
9079 Postage	0.00	433.62	0.00	0.00	0.00	0.00	$433.62
9080 Telephone	0.00	5,488.59	0.00	0.00	0.00	0.00	$5,488.59
9081 Retirement Plan Contributions	0.00	23,802.97	0.00	0.00	0.00	0.00	$23,802.97
9082 Utilities	0.00	4,356.74	0.00	0.00	0.00	0.00	$4,356.74
9083 Training	0.00	7,721.20	0.00	0.00	0.00	0.00	$7,721.20
9085 Uniforms	0.00	6,740.62	0.00	0.00	0.00	0.00	$6,740.62

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - June 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
9090 K9 UNIT	0.00	1,585.56	0.00	0.00	0.00	0.00	$1,585.56
Total 9000 Police Department	**0.00**	**639,339.07**	**0.00**	**0.00**	**0.00**	**0.00**	**$639,339.07**
9100 Fire Department	0.00	196,584.75	0.00	0.00	0.00	0.00	$196,584.75
9200 Library	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9205 Print Materials	0.00	16,133.49	0.00	0.00	0.00	0.00	$16,133.49
9207 Special Collections	0.00	395.58	0.00	0.00	0.00	0.00	$395.58
9210 Dues	0.00	417.70	0.00	0.00	0.00	0.00	$417.70
9215 Equipment	0.00	207.52	0.00	0.00	0.00	0.00	$207.52
9220 Electronic Materials	0.00	551.55	0.00	0.00	0.00	0.00	$551.55
9225 Housekeeping	0.00	8,357.30	0.00	0.00	0.00	0.00	$8,357.30
9230 Office & Postage	0.00	2,753.32	0.00	0.00	0.00	0.00	$2,753.32
9235 Repairs & Maintenance	0.00	9,505.77	0.00	0.00	0.00	0.00	$9,505.77
9240 Salaries	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9241 Full time Salaries	0.00	119,289.43	0.00	0.00	0.00	0.00	$119,289.43
9242 Part time salaries	0.00	29,627.80	0.00	0.00	0.00	0.00	$29,627.80
Total 9240 Salaries	**0.00**	**148,917.23**	**0.00**	**0.00**	**0.00**	**0.00**	**$148,917.23**
9245 Reading Program	0.00	6,370.23	0.00	0.00	0.00	0.00	$6,370.23
9250 Supplies	0.00	2,597.89	0.00	0.00	0.00	0.00	$2,597.89
9255 Telephone	0.00	659.68	0.00	0.00	0.00	0.00	$659.68
9260 Utilities	0.00	4,833.33	0.00	0.00	0.00	0.00	$4,833.33
9262 Payroll Taxes	0.00	10,889.22	0.00	0.00	0.00	0.00	$10,889.22
9265 Travel/Mileage	0.00	713.48	0.00	0.00	0.00	0.00	$713.48
9270 Continuing Education	0.00	2,526.22	0.00	0.00	0.00	0.00	$2,526.22
9275 Electronic Access	0.00	5,180.81	0.00	0.00	0.00	0.00	$5,180.81
9281 Retirement Plan Contributions	0.00	8,441.72	0.00	0.00	0.00	0.00	$8,441.72
9285 Health Ins	0.00	41,755.19	0.00	0.00	0.00	0.00	$41,755.19
Total 9200 Library	**0.00**	**271,207.23**	**0.00**	**0.00**	**0.00**	**0.00**	**$271,207.23**
Reimbursements	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
Total Expenses	**$219,149.33**	**$2,488,256.84**	**$53,147.86**	**$22,800.00**	**$758,755.00**	**$794,561.36**	**$4,336,670.39**
NET OPERATING INCOME	**$140,853.12**	**$ -477,578.10**	**$37,783.83**	**$ -22,800.00**	**$85,644.01**	**$ -248,162.35**	**$ -484,259.49**
NET INCOME	**$140,853.12**	**$ -477,578.10**	**$37,783.83**	**$ -22,800.00**	**$85,644.01**	**$ -248,162.35**	**$ -484,259.49**

CITY OF BENNINGTON

GENERAL EXPENSES - BUDGET VS ACTUAL

THRU

6/30/2026

(GOAL 75%)

	ACTUALS 6/30/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
NON PROJECT GENERAL REVENUES (includes Bond Rev)				
PROPERTY TAXES (5002)	$844,096	$1,599,846	52.76%	
HOMESTEAD ALLOCATION (5004)	$46,105	$0	#DIV/0!	
LOCAL SALES TAX (5010)	$855,744	$1,000,000	85.57%	
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)	$2,873	$2,600	110.50%	
LIBRARY SALES & FINES & NON DC RESIDENT CHARGE			#DIV/0!	
(5201, 5202, 5203)	$2,583	$1,400	184.48%	
CABLE TELEVISION (5204)	$17,249	$15,000	114.99%	
PUBLIC HEARING FEES (5205)	$10,116	$25,000	40.46%	
LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218)	$5,820	$6,560	88.72%	
INTEREST INCOME (5302)	$80,774	$60,000	134.62%	
COMMUNITY ROOM RENTS (5304)	$5,428	$4,000	135.69%	
DONATIONS (5402, 5403, 5410)	$8,037	$60,500	13.28%	
BOND PROCEEDS (5502)	$0	$0	#DIV/0!	
OTHER INCOME (5401, 5600, 5601, 5605, 5609, 5611)	$198,003	$2,160,000	9.17%	
TOTAL NON PROJECT GENERAL REVENUES	$2,358,892	$5,133,906	45.95%	
NON PROJECT GENERAL EXPENSES				
ACCOUNTING/AUDIT (6010)	$35,000	$36,500	95.89%	
COLLECTION FEES (DOUGLAS COUNTY) (6040)	$12,549	$10,500	119.51%	
ADMIN FEES - STATE OF NE (6041)	$24,224	$40,000	60.56%	
DUES AND SUBSTRIPTIONS (6070)	$16,091	$25,000	64.37%	
ELECTION EXPENSE (6080)	$0	$0	#DIV/0!	
ENGINEERING (6090; 6196; 6197)	$205,556	$505,000	40.70%	
REPAIRS/MAINTENANCE (6110)	$929	$4,000	23.22%	
INSURANCE/BONDS (6120)	$46,257	$85,000	54.42%	
LEGAL (6140)	$22,820	$40,000	57.05%	
TO SCHOOL DISTRICT-OCCUPATION TAX (6160)	$1,100	$1,360	80.88%	
MERITORIOUS AWARDS (6561)	$2,556	$2,500	102.24%	
CITY TOTAL	$367,082	$749,860	48.95%	
ADMIN OFFICE	$237,665	$320,262	74.21%	
POLICE	$639,339	$875,204	73.05%	
FIRE	$196,585	$262,113	75.00%	
PARKS	$779,424	$1,749,105	44.56%	
LIBRARY	$271,207	$432,783	62.67%	
BONDS	$216,104	$587,736	36.77%	
TOTAL NON PROJECT GENERAL EXPENDITURES	$2,707,406	$4,977,063	54.40%	
Gen'l Fund+ Bond Fund Revenues $2,358,892 minus GF Expenditures $2,707,406		**-$348,514**		

City of Bennington, Nebraska

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

October 2025 - June 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	304,556.75	412,384.50	-107,827.75	73.85 %	539,539.33	787,500.00	-247,960.67	68.51 %	$844,096.08	$1,199,884.50	$ -355,788.42	70.35 %
5004 Homestead Allocation	16,671.05	0.00	16,671.05		29,434.20	0.00	29,434.20		$46,105.25	$0.00	$46,105.25	0.00%
5010 Sales Tax-Local Option Receipts					855,743.79	749,999.97	105,743.82	114.10 %	$855,743.79	$749,999.97	$105,743.82	114.10 %
5012 In-Lieu-Of Tax	10,104.35	6,750.00	3,354.35	149.69 %	38,194.03	26,250.03	11,944.00	145.50 %	$48,298.38	$33,000.03	$15,298.35	146.36 %
Total 5000 Taxes	**331,332.15**	**419,134.50**	**-87,802.35**	**79.05 %**	**1,462,911.35**	**1,563,750.00**	**-100,838.65**	**93.55 %**	**$1,794,243.50**	**$1,982,884.50**	**$ -188,641.00**	**90.49 %**
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	116,250.03	38,225.94	132.88 %	$154,475.97	$116,250.03	$38,225.94	132.88 %
5112 Library State Aid					2,873.00	1,950.03	922.97	147.33 %	$2,873.00	$1,950.03	$922.97	147.33 %
Total 5100 Intergovernmental	**28,670.30**	**0.00**	**28,670.30**		**207,968.89**	**118,200.06**	**89,768.83**	**175.95 %**	**$236,639.19**	**$118,200.06**	**$118,439.13**	**200.20 %**
5200 Charges for Services						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5201 Library-Non DC Fees					500.00	225.00	275.00	222.22 %	$500.00	$225.00	$275.00	222.22 %
5202 Library Fines & Copy Fees					1,292.19	600.03	692.16	215.35 %	$1,292.19	$600.03	$692.16	215.35 %
5203 Library-Book Replacement Fees					790.46	225.00	565.46	351.32 %	$790.46	$225.00	$565.46	351.32 %
5204 Franchise Fee-Cable TV					17,249.20	11,250.00	5,999.20	153.33 %	$17,249.20	$11,250.00	$5,999.20	153.33 %
5205 Public Hearing Fees					10,115.75	18,749.97	-8,634.22	53.95 %	$10,115.75	$18,749.97	$ -8,634.22	53.95 %
5210 Dog Licenses					2,010.00	1,500.03	509.97	134.00 %	$2,010.00	$1,500.03	$509.97	134.00 %
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					500.00	500.00	0.00	100.00 %	$500.00	$500.00	$0.00	100.00 %
5218 Peddler's Permits						0.00	0.00		$0.00	$0.00	$0.00	0.00%
Total 5200 Charges for Services					**35,767.60**	**37,110.03**	**-1,342.43**	**96.38 %**	**$35,767.60**	**$37,110.03**	**$ -1,342.43**	**96.38 %**
5300 Use of Money & Property						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5302 Interest					80,773.91	45,000.00	35,773.91	179.50 %	$80,773.91	$45,000.00	$35,773.91	179.50 %
5304 Community Room Revenue					5,427.75	2,999.97	2,427.78	180.93 %	$5,427.75	$2,999.97	$2,427.78	180.93 %
5308 Rent						0.00	0.00		$0.00	$0.00	$0.00	0.00%
Total 5300 Use of Money & Property					**86,201.66**	**47,999.97**	**38,201.69**	**179.59 %**	**$86,201.66**	**$47,999.97**	**$38,201.69**	**179.59 %**
5400 Grants and Contributions						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5401 Police Grants					57,000.00	37,500.03	19,499.97	152.00 %	$57,000.00	$37,500.03	$19,499.97	152.00 %
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**	**37,500.03**	**44,521.76**	**218.72 %**	**$82,021.79**	**$37,500.03**	**$44,521.76**	**218.72 %**
5402 Donations						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5403 Contrib's/Donations-Libr					37.00	4,875.03	-4,838.03	0.76 %	$37.00	$4,875.03	$ -4,838.03	0.76 %
5410 Grant - Library					8,000.00	2,999.97	5,000.03	266.67 %	$8,000.00	$2,999.97	$5,000.03	266.67 %
Total 5400 Grants and Contributions					**90,058.79**	**45,375.03**	**44,683.76**	**198.48 %**	**$90,058.79**	**$45,375.03**	**$44,683.76**	**198.48 %**
5600 Other Miscellaneous Income					12,001.84		12,001.84		$12,001.84	$0.00	$12,001.84	0.00%
5601 Police Misc Income					25.00	45,000.00	-44,975.00	0.06 %	$25.00	$45,000.00	$ -44,975.00	0.06 %
5605 Park/Streets Misc Income					103,579.84	1,575,000.00	-1,471,420.16	6.58 %	$103,579.84	$1,575,000.00	$ -1,471,420.16	6.58 %
5610 NE Gaming Device Tax					374.27		374.27		$374.27	$0.00	$374.27	0.00%
Total 5600 Other Miscellaneous Income					**115,980.95**	**1,620,000.00**	**-1,504,019.05**	**7.16 %**	**$115,980.95**	**$1,620,000.00**	**$ -1,504,019.05**	**7.16 %**
Total Income	**$360,002.45**	**$419,134.50**	**$ -59,132.05**	**85.89 %**	**$1,998,889.24**	**$3,432,435.09**	**$ -1,433,545.85**	**58.24 %**	**$2,358,891.69**	**$3,851,569.59**	**$ -1,492,677.90**	**61.24 %**
GROSS PROFIT	**$360,002.45**	**$419,134.50**	**$ -59,132.05**	**85.89 %**	**$1,998,889.24**	**$3,432,435.09**	**$ -1,433,545.85**	**58.24 %**	**$2,358,891.69**	**$3,851,569.59**	**$ -1,492,677.90**	**61.24 %**
Expenses												
5211 Pet Licensing State Fee					135.42	90.00	45.42	150.47 %	$135.42	$90.00	$45.42	150.47 %
6010 Accounting					35,000.00	27,375.03	7,624.97	127.85 %	$35,000.00	$27,375.03	$7,624.97	127.85 %
6015 Consultant Fees					120.00		120.00		$120.00	$0.00	$120.00	0.00%
6040 Collection Fees-Douglas County	3,045.58	2,625.03	420.55	116.02 %	9,503.21	5,249.97	4,253.24	181.01 %	$12,548.79	$7,875.00	$4,673.79	159.35 %
6041 Admin Fees - State of Ne					24,224.25	29,999.97	-5,775.72	80.75 %	$24,224.25	$29,999.97	$ -5,775.72	80.75 %
6055 Training/Conference Expenses					4,504.70	6,000.03	-1,495.33	75.08 %	$4,504.70	$6,000.03	$ -1,495.33	75.08 %
6070 Dues and Subscriptions					16,091.30	18,749.97	-2,658.67	85.82 %	$16,091.30	$18,749.97	$ -2,658.67	85.82 %
6090 Engineering					68,580.00	90,000.00	-21,420.00	76.20 %	$68,580.00	$90,000.00	$ -21,420.00	76.20 %
6191 Trail Mobility & Park Master Plan						60,000.03	-60,000.03		$0.00	$60,000.03	$ -60,000.03	0.00%

City of Bennington, Nebraska

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

October 2025 - June 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	22,500.00	-22,380.00	0.53 %	$120.00	$22,500.00	$ -22,380.00	0.53 %
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					113,230.00	168,750.00	-55,520.00	67.10 %	$113,230.00	$168,750.00	$ -55,520.00	67.10 %
6197 Engineering - PW Building					15,803.39	37,500.03	-21,696.64	42.14 %	$15,803.39	$37,500.03	$ -21,696.64	42.14 %
Total 6090 Engineering					**205,558.39**	**378,750.06**	**-173,191.67**	**54.27 %**	**$205,558.39**	**$378,750.06**	**$ -173,191.67**	**54.27 %**
6110 Repairs & Maintenance					928.79	2,999.97	-2,071.18	30.96 %	$928.79	$2,999.97	$ -2,071.18	30.96 %
6120 Insurance					46,256.66	63,749.97	-17,493.31	72.56 %	$46,256.66	$63,749.97	$ -17,493.31	72.56 %
6140 Legal					22,819.74	29,999.97	-7,180.23	76.07 %	$22,819.74	$29,999.97	$ -7,180.23	76.07 %
6150 Miscellaneous					1,145.78	749.97	395.81	152.78 %	$1,145.78	$749.97	$395.81	152.78 %
6160 Occupation Tax					1,100.00	910.00	190.00	120.88 %	$1,100.00	$910.00	$190.00	120.88 %
6170 Office Cleaning					102.00	225.00	-123.00	45.33 %	$102.00	$225.00	$ -123.00	45.33 %
6180 Office Supplies					629.42	2,250.00	-1,620.58	27.97 %	$629.42	$2,250.00	$ -1,620.58	27.97 %
6190 Postage					674.46	749.97	-75.51	89.93 %	$674.46	$749.97	$ -75.51	89.93 %
6200 Publication					5,664.70	3,750.03	1,914.67	151.06 %	$5,664.70	$3,750.03	$1,914.67	151.06 %
6218 Signs					228.84	375.03	-146.19	61.02 %	$228.84	$375.03	$ -146.19	61.02 %
6230 Equipment					2,345.04	2,250.00	95.04	104.22 %	$2,345.04	$2,250.00	$95.04	104.22 %
6260 Telephone					1,376.23	1,125.00	251.23	122.33 %	$1,376.23	$1,125.00	$251.23	122.33 %
6270 Utilities					4,563.87	3,750.03	813.84	121.70 %	$4,563.87	$3,750.03	$813.84	121.70 %
6560 Payroll Expnses-Gen Govt/Street					1,090.15	1,125.00	-34.85	96.90 %	$1,090.15	$1,125.00	$ -34.85	96.90 %
6562 Payroll Taxes-Genl Govt/Streets					11,443.68	12,175.47	-731.79	93.99 %	$11,443.68	$12,175.47	$ -731.79	93.99 %
6570 Salary-City Clerk's Office						0.00	0.00		$0.00	$0.00	$0.00	0.00%
6571 Full Time City Office					88,145.36	90,894.78	-2,749.42	96.98 %	$88,145.36	$90,894.78	$ -2,749.42	96.98 %
6572 Part-time City Office					1,960.35	765.00	1,195.35	256.25 %	$1,960.35	$765.00	$1,195.35	256.25 %
6573 SALARY - Administrator					67,087.26	67,500.00	-412.74	99.39 %	$67,087.26	$67,500.00	$ -412.74	99.39 %
Total 6570 Salary-City Clerk's Office					**157,192.97**	**159,159.78**	**-1,966.81**	**98.76 %**	**$157,192.97**	**$159,159.78**	**$ -1,966.81**	**98.76 %**
Total 6560 Payroll Expnses-Gen Govt/Street					**169,726.80**	**172,460.25**	**-2,733.45**	**98.42 %**	**$169,726.80**	**$172,460.25**	**$ -2,733.45**	**98.42 %**
6561 Meritorious Awards					2,556.00	1,874.97	681.03	136.32 %	$2,556.00	$1,874.97	$681.03	136.32 %
6580 Ret Plan Contrib-Gen Govt/Stree					12,412.06	12,671.28	-259.22	97.95 %	$12,412.06	$12,671.28	$ -259.22	97.95 %
6581 Health Insurance					34,033.82	33,750.00	283.82	100.84 %	$34,033.82	$33,750.00	$283.82	100.84 %
7102 Bonds Retired									$0.00	$0.00	$0.00	0.00%
7131 2-15-19 Refunding Bond		18,749.97	-18,749.97						$0.00	$18,749.97	$ -18,749.97	0.00%
7132 4-15-20 Refunding Bond		183,750.03	-183,750.03						$0.00	$183,750.03	$ -183,750.03	0.00%
7133 5-15-20 Hwy Alloc Fund Pl Bond		56,250.00	-56,250.00						$0.00	$56,250.00	$ -56,250.00	0.00%
7134 4-15-21 Refunding Bond	100,000.00	74,999.97	25,000.03	133.33 %					$100,000.00	$74,999.97	$25,000.03	133.33 %
7135 2023 BAN	50,000.00	37,500.03	12,499.97	133.33 %					$50,000.00	$37,500.03	$12,499.97	133.33 %
Total 7102 Bonds Retired	**150,000.00**	**371,250.00**	**-221,250.00**	**40.40 %**					**$150,000.00**	**$371,250.00**	**$ -221,250.00**	**40.40 %**
7200 Interest									$0.00	$0.00	$0.00	0.00%
7229 2-15-19 Refunding Bond Interest	3,642.50	5,463.72	-1,821.22	66.67 %					$3,642.50	$5,463.72	$ -1,821.22	66.67 %
7230 4-15-20 Refunding Bond Interest	5,027.50	7,541.28	-2,513.78	66.67 %					$5,027.50	$7,541.28	$ -2,513.78	66.67 %
7231 5-15-20 Refunding Bond Interest	15,616.25	23,424.75	-7,808.50	66.67 %					$15,616.25	$23,424.75	$ -7,808.50	66.67 %
7232 4-15-21 Refunding Bond Interest	2,720.00	3,798.72	-1,078.72	71.60 %					$2,720.00	$3,798.72	$ -1,078.72	71.60 %
7233 INTEREST ON 2023 BAN	39,097.50	29,323.53	9,773.97	133.33 %					$39,097.50	$29,323.53	$9,773.97	133.33 %
Total 7200 Interest	**66,103.75**	**69,552.00**	**-3,448.25**	**95.04 %**					**$66,103.75**	**$69,552.00**	**$ -3,448.25**	**95.04 %**
8900 Park and Recreation					21,463.40	37,500.03	-16,036.63	57.24 %	$21,463.40	$37,500.03	$ -16,036.63	57.24 %
8918 Equipment					19,134.93	18,749.97	384.96	102.05 %	$19,134.93	$18,749.97	$384.96	102.05 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO					217.50	375.03	-157.53	58.00 %	$217.50	$375.03	$ -157.53	58.00 %
8928 Gas and Oil					3,529.83	2,999.97	529.86	117.66 %	$3,529.83	$2,999.97	$529.86	117.66 %
8932 Health Insurance					11,151.80	11,812.50	-660.70	94.41 %	$11,151.80	$11,812.50	$ -660.70	94.41 %
8935 Mileage						187.47	-187.47		$0.00	$187.47	$ -187.47	0.00%
8950 Repairs and Maintenance					12,135.51	26,250.03	-14,114.52	46.23 %	$12,135.51	$26,250.03	$ -14,114.52	46.23 %
8951 Rprs & Mntnce/City Bldgs					301.95	562.50	-260.55	53.68 %	$301.95	$562.50	$ -260.55	53.68 %
8952 Training						1,125.00	-1,125.00		$0.00	$1,125.00	$ -1,125.00	0.00%
8954 Restroom Rental					950.00	1,312.47	-362.47	72.38 %	$950.00	$1,312.47	$ -362.47	72.38 %
8962 Payroll Taxes					8,172.74	7,144.47	1,028.27	114.39 %	$8,172.74	$7,144.47	$1,028.27	114.39 %
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 - June 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					89,488.79	75,396.78	14,092.01	118.69 %	$89,488.79	$75,396.78	$14,092.01	118.69 %
8972 Part time salaries					16,057.41	18,000.00	-1,942.59	89.21 %	$16,057.41	$18,000.00	$ -1,942.59	89.21 %
Total 8970 Salaries total					**105,546.20**	**93,396.78**	**12,149.42**	**113.01 %**	**$105,546.20**	**$93,396.78**	**$12,149.42**	**113.01 %**
8978 Supplies					3,024.83	7,125.03	-4,100.20	42.45 %	$3,024.83	$7,125.03	$ -4,100.20	42.45 %
8980 Telephone					799.83	1,125.00	-325.17	71.10 %	$799.83	$1,125.00	$ -325.17	71.10 %
8981 Retirement Plan Contributions					6,750.51	5,287.50	1,463.01	127.67 %	$6,750.51	$5,287.50	$1,463.01	127.67 %
8982 Utilities					23,891.55	37,500.03	-13,608.48	63.71 %	$23,891.55	$37,500.03	$ -13,608.48	63.71 %
8983 Employee Tuition Reimbursement						1,874.97	-1,874.97		$0.00	$1,874.97	$ -1,874.97	0.00%
8985 Ballfield Lights					5,625.05	7,499.97	-1,874.92	75.00 %	$5,625.05	$7,499.97	$ -1,874.92	75.00 %
8986 *NEW* Public Works Bldg					524,528.68	299,999.97	224,528.71	174.84 %	$524,528.68	$299,999.97	$224,528.71	174.84 %
8988 Neumeyer Farm Park and Developments - Phase 2					32,200.00	749,999.97	-717,799.97	4.29 %	$32,200.00	$749,999.97	$ -717,799.97	4.29 %
Total 8900 Park and Recreation					**779,424.31**	**1,311,828.66**	**-532,404.35**	**59.42 %**	**$779,424.31**	**$1,311,828.66**	**$ -532,404.35**	**59.42 %**
9000 Police Department									$0.00	$0.00	$0.00	0.00%
9015 Dues, Memberships & Publication					515.00	450.00	65.00	114.44 %	$515.00	$450.00	$65.00	114.44 %
9018 Equipment					7,780.08	7,499.97	280.11	103.73 %	$7,780.08	$7,499.97	$280.11	103.73 %
9028 Gas and Oil					13,390.06	11,999.97	1,390.09	111.58 %	$13,390.06	$11,999.97	$1,390.09	111.58 %
9032 Health Insurance					90,475.96	108,749.97	-18,274.01	83.20 %	$90,475.96	$108,749.97	$ -18,274.01	83.20 %
9045 Miscellaneous					4,081.21	6,000.03	-1,918.82	68.02 %	$4,081.21	$6,000.03	$ -1,918.82	68.02 %
9050 Repairs and Maintenance- Equip					1,757.82	7,499.97	-5,742.15	23.44 %	$1,757.82	$7,499.97	$ -5,742.15	23.44 %
9051 Repairs & Maint - Vehicles					13,807.66	6,000.03	7,807.63	230.13 %	$13,807.66	$6,000.03	$7,807.63	230.13 %
9052 Repairs & Maintenance-Buildings					1,897.79	3,750.03	-1,852.24	50.61 %	$1,897.79	$3,750.03	$ -1,852.24	50.61 %
9055 Computer Tech Support					6,261.12	6,000.03	261.09	104.35 %	$6,261.12	$6,000.03	$261.09	104.35 %
9062 Payroll Taxes					30,977.65	30,800.97	176.68	100.57 %	$30,977.65	$30,800.97	$176.68	100.57 %
9070 Salaries total									$0.00	$0.00	$0.00	0.00%
9071 Full time Salaries					369,061.08	369,402.03	-340.95	99.91 %	$369,061.08	$369,402.03	$ -340.95	99.91 %
9072 Part time salaries					42,975.50	33,225.03	9,750.47	129.35 %	$42,975.50	$33,225.03	$9,750.47	129.35 %
Total 9070 Salaries total					**412,036.58**	**402,627.06**	**9,409.52**	**102.34 %**	**$412,036.58**	**$402,627.06**	**$9,409.52**	**102.34 %**
9075 Lab Expenses					120.51	1,500.03	-1,379.52	8.03 %	$120.51	$1,500.03	$ -1,379.52	8.03 %
9077 Supplies					1,159.87	2,625.03	-1,465.16	44.19 %	$1,159.87	$2,625.03	$ -1,465.16	44.19 %
9078 Supplies & Ammunition					4,948.46	4,500.00	448.46	109.97 %	$4,948.46	$4,500.00	$448.46	109.97 %
9079 Postage					433.62	524.97	-91.35	82.60 %	$433.62	$524.97	$ -91.35	82.60 %
9080 Telephone					5,488.59	5,249.97	238.62	104.55 %	$5,488.59	$5,249.97	$238.62	104.55 %
9081 Retirement Plan Contributions					23,802.97	22,500.00	1,302.97	105.79 %	$23,802.97	$22,500.00	$1,302.97	105.79 %
9082 Utilities					4,356.74	6,750.00	-2,393.26	64.54 %	$4,356.74	$6,750.00	$ -2,393.26	64.54 %
9083 Training					7,721.20	7,499.97	221.23	102.95 %	$7,721.20	$7,499.97	$221.23	102.95 %
9084 Employee Tuition Reimbursement						3,750.03	-3,750.03		$0.00	$3,750.03	$ -3,750.03	0.00%
9085 Uniforms					6,740.62	7,875.00	-1,134.38	85.60 %	$6,740.62	$7,875.00	$ -1,134.38	85.60 %
9090 K9 UNIT					1,585.56	2,250.00	-664.44	70.47 %	$1,585.56	$2,250.00	$ -664.44	70.47 %
Total 9000 Police Department					**639,339.07**	**656,403.03**	**-17,063.96**	**97.40 %**	**$639,339.07**	**$656,403.03**	**$ -17,063.96**	**97.40 %**
9100 Fire Department					196,584.75	196,584.75	0.00	100.00 %	$196,584.75	$196,584.75	$0.00	100.00 %
9200 Library						0.00	0.00		$0.00	$0.00	$0.00	0.00%
9205 Print Materials					16,133.49	20,999.97	-4,866.48	76.83 %	$16,133.49	$20,999.97	$ -4,866.48	76.83 %
9207 Special Collections					395.58	3,750.03	-3,354.45	10.55 %	$395.58	$3,750.03	$ -3,354.45	10.55 %
9210 Dues					417.70	900.00	-482.30	46.41 %	$417.70	$900.00	$ -482.30	46.41 %
9215 Equipment					207.52	7,499.97	-7,292.45	2.77 %	$207.52	$7,499.97	$ -7,292.45	2.77 %
9218 Grant Disbursement						500.00	-500.00		$0.00	$500.00	$ -500.00	0.00%
9220 Electronic Materials					551.55	4,500.00	-3,948.45	12.26 %	$551.55	$4,500.00	$ -3,948.45	12.26 %
9225 Housekeeping					8,357.30	10,874.97	-2,517.67	76.85 %	$8,357.30	$10,874.97	$ -2,517.67	76.85 %
9230 Office & Postage					2,753.32	2,999.97	-246.65	91.78 %	$2,753.32	$2,999.97	$ -246.65	91.78 %
9235 Repairs & Maintenance					9,505.77	7,499.97	2,005.80	126.74 %	$9,505.77	$7,499.97	$2,005.80	126.74 %
9240 Salaries									$0.00	$0.00	$0.00	0.00%
9241 Full time Salaries					119,289.43	121,212.72	-1,923.29	98.41 %	$119,289.43	$121,212.72	$ -1,923.29	98.41 %
9242 Part time salaries					29,627.80	41,635.53	-12,007.73	71.16 %	$29,627.80	$41,635.53	$ -12,007.73	71.16 %
Total 9240 Salaries					**148,917.23**	**162,848.25**	**-13,931.02**	**91.45 %**	**$148,917.23**	**$162,848.25**	**$ -13,931.02**	**91.45 %**
9245 Reading Program					6,370.23	11,250.00	-4,879.77	56.62 %	$6,370.23	$11,250.00	$ -4,879.77	56.62 %

City of Bennington, Nebraska

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

October 2025 - June 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					2,597.89	4,500.00	-1,902.11	57.73 %	$2,597.89	$4,500.00	$ -1,902.11	57.73 %
9255 Telephone					659.68	675.00	-15.32	97.73 %	$659.68	$675.00	$ -15.32	97.73 %
9260 Utilities					4,833.33	5,249.97	-416.64	92.06 %	$4,833.33	$5,249.97	$ -416.64	92.06 %
9262 Payroll Taxes					10,889.22	12,458.25	-1,569.03	87.41 %	$10,889.22	$12,458.25	$ -1,569.03	87.41 %
9265 Travel/Mileage					713.48	749.97	-36.49	95.13 %	$713.48	$749.97	$ -36.49	95.13 %
9270 Continuing Education					2,526.22	6,000.03	-3,473.81	42.10 %	$2,526.22	$6,000.03	$ -3,473.81	42.10 %
9275 Electronic Access					5,180.81	9,000.00	-3,819.19	57.56 %	$5,180.81	$9,000.00	$ -3,819.19	57.56 %
9281 Retirement Plan Contributions					8,441.72	8,580.78	-139.06	98.38 %	$8,441.72	$8,580.78	$ -139.06	98.38 %
9285 Health Ins					41,755.19	43,499.97	-1,744.78	95.99 %	$41,755.19	$43,499.97	$ -1,744.78	95.99 %
Total 9200 Library					**271,207.23**	**324,337.10**	**-53,129.87**	**83.62 %**	**$271,207.23**	**$324,337.10**	**$ -53,129.87**	**83.62 %**
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	**$219,149.33**	**$443,427.03**	**$ -224,277.70**	**49.42 %**	**$2,488,256.84**	**$3,289,010.01**	**$ -800,753.17**	**75.65 %**	**$2,707,406.17**	**$3,732,437.04**	**$ -1,025,030.87**	**72.54 %**
NET OPERATING INCOME	**$140,853.12**	**$ -24,292.53**	**$165,145.65**	**-579.82 %**	**$ -489,367.60**	**$143,425.08**	**$ -632,792.68**	**-341.20 %**	**$ -348,514.48**	**$119,132.55**	**$ -467,647.03**	**-292.54 %**
NET INCOME	**$140,853.12**	**$ -24,292.53**	**$165,145.65**	**-579.82 %**	**$ -489,367.60**	**$143,425.08**	**$ -632,792.68**	**-341.20 %**	**$ -348,514.48**	**$119,132.55**	**$ -467,647.03**	**-292.54 %**

CITY OF BENNINGTON
STREETS - BUDGET VS ACTUAL
THRU
6/30/2026
(GOAL 75%)

STREET REVENUES	ACTUALS 6/30/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
MOTOR VEHICLE FEES (5008)	$64,970	$70,000	92.81%	
HIGHWAY ALLOC (5120)	$211,196	$265,713	79.48%	
HIGHWAY ALLOC SALES TAX (5121)	$88,908	$95,000	93.59%	
INCENTIVE ALLOCATION (5122)	$3,000	$0	#DIV/0!	
ASIP COLLECTION FEES (5207)	$178,326	$150,000	118.88%	
BOND PROCEEDS (5502)	$0	$0	#DIV/0!	
MISC STREETS INCOME (5605)	$0	$0	#DIV/0!	
TOTAL STREET REVENUES	$546,399	$580,713	94.09%	
STREET EXPENSES				
ENGINEERING (6090;6197)	$59,735	$125,000	47.79%	
STREET REPAIR & MAINTENANCE (6110)	$1,976	$445,000	0.44%	
SIGN (6218)	$13,358	$2,500	534.34%	
SNOW REMOVAL (6255)	$40,282	$65,000	61.97%	
STREET LIGHTING (6270)	$51,714	$75,000	68.95%	
PARK AND RECREATION OTHER (8900)	$129	$10,000	1.29%	
EQUIPMENT (8918)	$6,825	$25,000	27.30%	
DUES AND SUBSCRIPTIONS (8927)	$73	$0	#DIV/0!	
GAS & OIL (8928)	$3,530	$4,000	88.25%	
HEALTH INS (8932)	$11,152	$15,750	70.80%	
GENERAL REPAIRS & MAINTENANCE (8950; 8951)	$17,079	$65,750	25.98%	
TRAINING (8952)	$0	$1,000	0.00%	
SUPPLIES (8978)	$4,790	$10,000	47.90%	
TELEPHONE (8980)	$800	$1,000	80.00%	
UTILITIES (8982)	$7,524	$8,500	88.52%	
PUBLIC WORKS BUILDING (8986)	$511,481	$400,000	127.87%	
SALARIES (8971 8972)	$56,251	$83,020	67.76%	
PAYROLL TAXES - GEN GOV/STREETS (8962)	$4,377	$6,351	68.92%	
RETIREMENT PLAN CONTRIBUTIONS (8981)	$3,487	$4,690	74.34%	
TOTAL STREET EXPENDITURES	$794,561	$1,347,561	58.96%	
Street Fund Revenues $546,399 minus Street Expenditures $794,561		**-$248,162**		

City of Bennington, Nebraska

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

October 2025 - June 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	64,969.66	52,499.97	12,469.69	123.75 %	$64,969.66	$52,499.97	$12,469.69	123.75 %
Total 5000 Taxes	**64,969.66**	**52,499.97**	**12,469.69**	**123.75 %**	**$64,969.66**	**$52,499.97**	**$12,469.69**	**123.75 %**
5100 Intergovernmental		0.00	0.00		$0.00	$0.00	$0.00	0.00%
5120 Highway Allocation	211,195.64	199,284.75	11,910.89	105.98 %	$211,195.64	$199,284.75	$11,910.89	105.98 %
5121 Highway Allocation-Sales Tax	88,907.71	71,250.03	17,657.68	124.78 %	$88,907.71	$71,250.03	$17,657.68	124.78 %
5122 Incentive Allocation	3,000.00		3,000.00		$3,000.00	$0.00	$3,000.00	0.00%
Total 5100 Intergovernmental	**303,103.35**	**270,534.78**	**32,568.57**	**112.04 %**	**$303,103.35**	**$270,534.78**	**$32,568.57**	**112.04 %**
5200 Charges for Services					$0.00	$0.00	$0.00	0.00%
5207 ASIP Collection Fee	178,326.00	112,500.00	65,826.00	158.51 %	$178,326.00	$112,500.00	$65,826.00	158.51 %
Total 5200 Charges for Services	**178,326.00**	**112,500.00**	**65,826.00**	**158.51 %**	**$178,326.00**	**$112,500.00**	**$65,826.00**	**158.51 %**
Total Income	**$546,399.01**	**$435,534.75**	**$110,864.26**	**125.45 %**	**$546,399.01**	**$435,534.75**	**$110,864.26**	**125.45 %**
GROSS PROFIT	**$546,399.01**	**$435,534.75**	**$110,864.26**	**125.45 %**	**$546,399.01**	**$435,534.75**	**$110,864.26**	**125.45 %**
Expenses								
6090 Engineering	43,931.37	56,250.00	-12,318.63	78.10 %	$43,931.37	$56,250.00	$ -12,318.63	78.10 %
6197 Engineering - PW Building	15,803.36	37,500.03	-21,696.67	42.14 %	$15,803.36	$37,500.03	$ -21,696.67	42.14 %
Total 6090 Engineering	**59,734.73**	**93,750.03**	**-34,015.30**	**63.72 %**	**$59,734.73**	**$93,750.03**	**$ -34,015.30**	**63.72 %**
6110 Repairs & Maintenance	1,976.00	333,749.97	-331,773.97	0.59 %	$1,976.00	$333,749.97	$ -331,773.97	0.59 %
6218 Signs	13,358.40	1,874.97	11,483.43	712.46 %	$13,358.40	$1,874.97	$11,483.43	712.46 %
6255 Snow Removal	40,281.96	48,750.03	-8,468.07	82.63 %	$40,281.96	$48,750.03	$ -8,468.07	82.63 %
6270 Utilities	51,714.21	56,250.00	-4,535.79	91.94 %	$51,714.21	$56,250.00	$ -4,535.79	91.94 %
8900 Park and Recreation	128.86	7,499.97	-7,371.11	1.72 %	$128.86	$7,499.97	$ -7,371.11	1.72 %
8918 Equipment	6,824.86	18,749.97	-11,925.11	36.40 %	$6,824.86	$18,749.97	$ -11,925.11	36.40 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	72.50		72.50		$72.50	$0.00	$72.50	0.00%
8928 Gas and Oil	3,529.85	2,999.97	529.88	117.66 %	$3,529.85	$2,999.97	$529.88	117.66 %
8932 Health Insurance	11,151.74	11,812.50	-660.76	94.41 %	$11,151.74	$11,812.50	$ -660.76	94.41 %
8950 Repairs and Maintenance	17,046.92	48,750.03	-31,703.11	34.97 %	$17,046.92	$48,750.03	$ -31,703.11	34.97 %
8951 Rprs & Mntnce/City Bldgs	32.16	562.50	-530.34	5.72 %	$32.16	$562.50	$ -530.34	5.72 %
8952 Training		749.97	-749.97		$0.00	$749.97	$ -749.97	0.00%
8962 Payroll Taxes	4,377.08	4,763.25	-386.17	91.89 %	$4,377.08	$4,763.25	$ -386.17	91.89 %
8970 Salaries total		0.00	0.00		$0.00	$0.00	$0.00	0.00%
8971 Full time salaries	46,525.23	50,265.00	-3,739.77	92.56 %	$46,525.23	$50,265.00	$ -3,739.77	92.56 %
8972 Part time salaries	9,725.56	11,999.97	-2,274.41	81.05 %	$9,725.56	$11,999.97	$ -2,274.41	81.05 %

City of Bennington, Nebraska

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

October 2025 - June 2026

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 8970 Salaries total	**56,250.79**	**62,264.97**	**-6,014.18**	**90.34 %**	**$56,250.79**	**$62,264.97**	**$ -6,014.18**	**90.34 %**
8978 Supplies	4,789.70	7,499.97	-2,710.27	63.86 %	$4,789.70	$7,499.97	$ -2,710.27	63.86 %
8980 Telephone	799.97	749.97	50.00	106.67 %	$799.97	$749.97	$50.00	106.67 %
8981 Retirement Plan Contributions	3,486.68	3,517.47	-30.79	99.12 %	$3,486.68	$3,517.47	$ -30.79	99.12 %
8982 Utilities	7,524.29	6,374.97	1,149.32	118.03 %	$7,524.29	$6,374.97	$1,149.32	118.03 %
8986 *NEW* Public Works Bldg	511,480.66	299,999.97	211,480.69	170.49 %	$511,480.66	$299,999.97	$211,480.69	170.49 %
Total 8900 Park and Recreation	**627,496.06**	**476,295.48**	**151,200.58**	**131.75 %**	**$627,496.06**	**$476,295.48**	**$151,200.58**	**131.75 %**
Total Expenses	**$794,561.36**	**$1,010,670.48**	**$ -216,109.12**	**78.62 %**	**$794,561.36**	**$1,010,670.48**	**$ -216,109.12**	**78.62 %**
NET OPERATING INCOME	**$ -248,162.35**	**$ -575,135.73**	**$326,973.38**	**43.15 %**	**$ -248,162.35**	**$ -575,135.73**	**$326,973.38**	**43.15 %**
NET INCOME	**$ -248,162.35**	**$ -575,135.73**	**$326,973.38**	**43.15 %**	**$ -248,162.35**	**$ -575,135.73**	**$326,973.38**	**43.15 %**

CITY OF BENNINGTON

SEWER REPLACEMENT FUND - BUDGET VS ACTUAL

THRU

6/30/2026

(GOAL 75%)

	ACTUALS 6/30/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
SEWER REVENUES				
SEWER CONNECT PERMIT FEES (5206)	$262,300	$200,000	131.15%	
SEWER RECEIPTS (5208)	$578,177	$650,000	88.95%	
SEWER OTHER MISC REVENUE	$3,922	$0	#DIV/0!	
TOTAL SEWER REVENUES	$844,399	$850,000	99.34%	
SEWER EXPENSES				
SEWER FEE - MUD BILLING CHARGE (5209)	$28,276	$30,000	94.25%	
ENGINEERING/LEGAL (6090&6140)	$75,990	$60,000	126.65%	
REPAIRS & MAINTENANCE (6110)	$100,423	$275,000	36.52%	
LEGAL (6140)	$150	$0	#DIV/0!	
SEWER CONNECTIONS (6210)	$189,181	$150,000	126.12%	
SEWER CITY OF OMAHA (6215)	$351,236	$350,000	100.35%	
PEOPLE SERVICES (6220)	$13,500	$18,000	75.00%	
LOCATES (6250)	$0	$0	#DIV/0!	
REPAIRS & MAINTENANCE (8950)	$0	$0	#DIV/0!	
Transfer from Sewer to General	$0	$0	#DIV/0!	
TOTAL SEWER EXPENDITURES	$758,755	$883,000	85.93%	
Sewer Rev $844,399 minus Sewer Exp $758,755 =	**$85,644**			

City of Bennington, Nebraska

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

October 2025 - June 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	262,300.44	150,000.03	112,300.41	174.87 %	$262,300.44	$150,000.03	$112,300.41	174.87 %
5208 Sewer Receipts	578,176.57	487,500.03	90,676.54	118.60 %	$578,176.57	$487,500.03	$90,676.54	118.60 %
Total 5200 Charges for Services	**840,477.01**	**637,500.06**	**202,976.95**	**131.84 %**	**$840,477.01**	**$637,500.06**	**$202,976.95**	**131.84 %**
5600 Other Miscellaneous Income	3,922.00	0.00	3,922.00		$3,922.00	$0.00	$3,922.00	0.00%
Total Income	**$844,399.01**	**$637,500.06**	**$206,898.95**	**132.45 %**	**$844,399.01**	**$637,500.06**	**$206,898.95**	**132.45 %**
GROSS PROFIT	**$844,399.01**	**$637,500.06**	**$206,898.95**	**132.45 %**	**$844,399.01**	**$637,500.06**	**$206,898.95**	**132.45 %**
Expenses								
5209 Sewer Fee - MUD Billing Charge	28,275.86	22,500.00	5,775.86	125.67 %	$28,275.86	$22,500.00	$5,775.86	125.67 %
6090 Engineering	75,990.00	45,000.00	30,990.00	168.87 %	$75,990.00	$45,000.00	$30,990.00	168.87 %
6110 Repairs & Maintenance	100,422.62	206,250.03	-105,827.41	48.69 %	$100,422.62	$206,250.03	$ -105,827.41	48.69 %
6140 Legal	150.00		150.00		$150.00	$0.00	$150.00	0.00%
6210 Sewer Connections	189,180.65	112,500.00	76,680.65	168.16 %	$189,180.65	$112,500.00	$76,680.65	168.16 %
6215 Sewer - City of Omaha	351,235.87	262,500.03	88,735.84	133.80 %	$351,235.87	$262,500.03	$88,735.84	133.80 %
6220 People Service Contract	13,500.00	13,500.00	0.00	100.00 %	$13,500.00	$13,500.00	$0.00	100.00 %
Total Expenses	**$758,755.00**	**$662,250.06**	**$96,504.94**	**114.57 %**	**$758,755.00**	**$662,250.06**	**$96,504.94**	**114.57 %**
NET OPERATING INCOME	**$85,644.01**	**$ -24,750.00**	**$110,394.01**	**-346.04 %**	**$85,644.01**	**$ -24,750.00**	**$110,394.01**	**-346.04 %**
NET INCOME	**$85,644.01**	**$ -24,750.00**	**$110,394.01**	**-346.04 %**	**$85,644.01**	**$ -24,750.00**	**$110,394.01**	**-346.04 %**

ITEM #2

Consent Agenda

City of Bennington
City Council Meeting Minutes
Monday, June 8, 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 6:06 p.m. on Monday, June 8, 2026. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton, Adam Lee and Shane Pekny. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. 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

BILLS PAID IN MAY	
CITY	
RATINA CRAWFORD	1,344.94
KEVIN HAND	2,450.04
MINDI LAAKER	993.41
NATIONWIDE INSURANCE	3,954.38
NATIONWIDE INSURANCE	2,817.99
HSA CONTRIBUTIONS	241.34
BERGAN KDV	26,500.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	4,216.72
THE DAILY RECORD	334.66
MUD	55.35
MUTUAL OF OMAHA	248.34
HSA CONTRIBUTIONS	137.50
THE DAILY RECORD	601.46
COX BUSINESS SERVICES	109.46
PAPILLION SANITATION	60.00
YOUNG AND WHITE LAW OFFICES	2,187.00
OFFICE DEPOT, INC	150.77
QB IRS TAXES	9,926.70
ACCOUNTING CONFERENCE	195.00
RATINA CRAWFORD	1,276.35

KEVIN HAND	2,450.04
MINDI LAAKER	993.42
NATIONWIDE INSURANCE	2,815.78
NATIONWIDE INSURANCE	3,952.18
INTUIT	408.00
MAPA	15.46
MAPA	15.46
HSA CONTRIBUTIONS	241.34
FILTER SHOP	10.46
GREAT AMERICA FINANCIAL SERVICE	118.90
JEO CONSULTING, INC	3,785.00
OPPD	314.96
QB IRS TAXES	9,759.68
HSA CONTRIBUTIONS	241.34
AT&T MOBILITY	46.79
THE DAILY RECORD	28.67
EMC INSURANCE	48.25
GUARDIAN	235.06
PRESTO-X	44.42
JOHN BOHRER	120.00
BENNINGTON SCHOOLS	200.00
HSA CONTRIBUTIONS	241.34
CITY TOTAL	**83,887.96**
SEWER	
ONE CALL CONCEPTS	27.02
JEO CONSULTING, INC	640.00
PEOPLE SERVICE	1,500.00
SEWER TOTAL	**2,167.02**
LIBRARY	
JOHNNA BIERMAN	1,451.00
LISA FLAXBEARD	1,691.90
NATALIE HARTLEY	614.39
NORA HUBER	155.85
HEATHER LUTH	1,176.69
LYDIA PILE	351.99
BLUE CROSS BLUE SHIELD OF NEBRASKA	5,171.80
COX BUSINESS SERVICES	73.20

JM ONLINE	60.00
MUD	258.30
MUTUAL OF OMAHA	187.22
SAM'S CLUB MC/SYNCB	2,894.38
COX BUSINESS SERVICES	136.13
PAPILLION SANITATION	183.32
JOHNNA BIERMAN	1,451.01
LISA FLAXBEARD	1,667.25
NATALIE HARTLEY	948.24
NORA HUBER	166.23
HEATHER LUTH	1,152.06
LYDIA PILE	395.31
FILTER SHOP	28.85
OPPD	138.60
GREAT AMERICA FINANCIA SERVICE	219.56
GUARDIAN	50.43
PRESTO-X	33.73
LIBRARY TOTAL	**20,657.44**
POLICE	
DEVIN CRINKLAW	664.92
ANDREW HILSCHER	2,830.53
JAYME IVERSEN	1,733.15
ROBERT JONES	302.11
NICOLE MARTIN	693.48
STACIA NELSON	1,924.61
MARK NOONAN	162.04
DILLON SIMON	2,152.52
PAUL SMOOT	240.85
JONATHAN STARKE	2,020.05
DANIEL STOCKER	2,302.20
JAYME IVERSEN	195.76
BLUE CROSS BLUE SHIELD OF NEBRASKA	11,200.94
GREAT PLAINS UNIFORMS	460.99
MUTUAL OF OMAHA	565.72
UNMC	120.51
PAPILLION SANITATION	30.00
ANDREW HILSCHER	2,830.54
JAYME IVERSEN	1,733.15

NICOLE MARTIN	693.47
DONALD MCGUIRE	205.43
STACIA NELSON	1,924.61
DILLON SIMON	2,152.53
JONATHAN STARKE	2,020.04
DANIEL STOCKER	2,302.20
ERIC WHITE	212.03
JONATHAN STARKE	310.58
COX BUSINESS SERVICES	202.81
CUBBY'S	1,829.25
FILTER SHOP	9.86
IDEAL PURE WATER	30.74
OPPD	242.22
RELENTLESS LLC DBA DESERT SNOW	2,247.00
U.S. POSTAL SERVICE	198.00
OFFICE DEPOT INC	244.83
AT&T MOBILITY	406.81
GREAT AMERICA FINANCIA SERVICE	59.78
GUARDIAN	194.90
PRESTO-X	48.57
POLICE TOTAL	**47,699.73**
PARKS	
DEREK BRECHBILL	1,683.97
JACKSON CONRAD	561.15
LAYNE LAAKER	1,714.42
BLUE CROSS BLUE SHIELD OF NEBRASKA	497.63
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	572.88
MUD	395.47
MUTUAL OF OMAHA	71.92
PORT A JOHNS	125.00
TY'S OUTDOOR POWER AND SERVICE	12,811.50
PAPILLION SANITATION	855.00
YARD MARKET	135.00
AMAZON	73.10
DEREK BRECHBILL	1,683.98
JACKSON CONRAD	605.46
LAYNE LAAKER	1,714.41

CUBBY'S	246.21
JEO CONSULTING, INC	1,007.88
OPPD	834.19
PAPIO VALLEY NURSERY, INC	1,638.00
AT&T MOBILITY	23.39
BENNINGTON AUTO SALES	90.18
GUARDIAN	72.73
PRESTO-X	42.01
AMAZON	556.67
PARKS TOTAL	**28,058.54**
STREETS	
BLUE CROSS BLUE SHIELD OF NEBRASKA	497.62
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	252.63
MUD	154.15
PORT A JOHNS	125.00
PAPILLION SANITATION	105.00
YARD MARKET	135.00
AMAZON	73.10
CLEAN SWEEP COMMERCIAL INC	3,021.50
CUBBY'S	246.21
JEO CONSULTING, INC	3,210.37
OPPD	6,069.87
AT&T MOBILITY	23.40
GUARDIAN	13.46
PRESTO-X	42.02
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**

Motion by Lee, second by Pekny to approve the Consent Agenda. 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.

Adams opened a public hearing and there were no comments.

Motion by Pekny, second by Bridgeford to approve subject to the requirements in the City Engineer's comment letter. All voted in favor and the motion carried.

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
Melody Szymczak with EHPV Lottery Services LLC and City Attorney Jeff Miller explained the Keno Agreement renewal.

Motion by Bridgeford, second by Lee to approve Resolution No. 2026-05. All voted in favor and the motion carried.

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
City Administrator Kevin Hand and City Engineer Julie Ogden explained the Supplemental Agreement.

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

Ordinance No. 547 Amending Section 5-603 of the City of Bennington's Municipal Code regarding the Arterial Street Improvement Program and ASIP Fees
City Engineer Julie Ogden reviewed the fees and rate comparison.

Motion by Pekny, second by Lee to introduce and waive three readings. All voted in favor and the motion carried.

Motion by Bridgeford, second by Lee to approve and adopt Ordinance No. 547. All voted in favor and the motion carried.

2026 Sanitary Sewer CIPP Improvements
City Engineer Julie Ogden explained the invoice was for cleaning, televising, manhole work and repairs.

Motion by Bridgeford, second by Pekny to approve the Municipal Pipe Tool Company, LLC Pay Application #1 totaling $87,087.50. All voted in favor and the motion carried.

Neumeyer Farm Park – Phase 2
Motion by Bridgeford, second by Lee for authorization to advertise to bid improvements upon NEPA approval. All voted in favor and the motion carried.

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

Adjourn
Motion by Bridgeford, second by Lee to adjourn the meeting at 6:44 p.m. all voted in favor and the motion carried.

BILLS PAID IN JUNE

CITY

DD	RATINA CRAWFORD	1,276.36	
DD	KEVIN HAND	2,450.04	
DD	MINDI LAAKER	993.42	
AUTO	NATIONWIDE INSURANCE	3,030.24	
AUTO	NATIONWIDE INSURANCE	4,166.64	
22979	THE DAILY RECORD	305.33	
22983	MUD	55.35	
22984	MUTUAL OF OMAHA	248.34	
22991	YOUNG AND WHITE LAW OFFICES	1,426.50	
22992	BLUE CROSS BLUE SHIELD OF NEBRASKA	4,216.72	
22994	JM ONLINE	636.00	
AUTO	HSA CONTRIBUTIONS	241.34	
CC	CUP AND CONE	50.00	
AUTO	QB IRS TAX PAYMENT	9,990.98	
DD	RATINA CRAWFORD	1,276.36	
DD	KEVIN HAND	2,450.03	
DD	MINDI LAAKER	993.40	
AUTO	NATIONWIDE INSURANCE	4,256.30	
AUTO	NATIONWIDE INSURANCE	3,119.90	
AUTO	INTUIT QB IRS TAXES	10,436.11	
AUTO	INTUIT	408.00	
23006	COX BUSINESS SERVICES	108.68	
23010	EMC INSURANCE COMPANIES	18,322.16	
23012	GREAT AMERICA FINANCIAL SERVICE	140.65	
23021	JEO CONSULTING, INC	11,785.00	
23023	OFFICE DEPOT, INC	2.17	
23024	OPPD	322.25	
23025	PAPILLION SANITATION	140.00	
23026	PRESTO-X	53.30	
23028	YOUNG AND WHITE LAW OFFICES	2,827.50	
AUTO	HSA CONTRIBUTIONS	241.34	
DD	ADAM LEE	184.70	
DD	SHANE PEKNY	230.87	
DD	CLINTON ADAMS	360.16	
23030	AT&T MOBILITY	46.79	
23031	THE DAILY RECORD	229.33	
23033	GUARDIAN INSURANCE	235.06	
23035	L.C. SERVICES	19.00	
CC	MARRIOTT	282.54	
AUTO	HSA CONTRIBUTIONS	241.34	
23039	MAPA	22,800.00	PARKLAND - TRAIL
23045	BENNINGTON SURBURBAN FIRE DISTRICT #7	65,528.25	
AUTO	HSA CONTRIBUTIONS	241.34	
AUTO	QB IRS TAX PAYMENT	137.29	
	CITY TOTAL	**176,507.08**	

SEWER

22975	CITY OF OMAHA CASHIER	67,008.50	
22986	ONE CALL CONCEPTS	140.92	
23020	MUNICIPAL PIPE TOOL COMPANY	87087.50	
23021	JEO CONSULTING, INC	15,575.00	
23036	PEOPLE SERVICE	1,500.00	
23043	CITY OF OMAHA CASHIER	34,422.12	
	SEWER TOTAL	**205,734.04**	

LIBRARY

DD	JOHNNA BIERMAN	1,451.00
DD	LISA FLAXBEARD	1,667.27
DD	NATALIE HARTLEY	788.31
DD	NORA HUBER	131.59
DD	HEATHER LUTH	1,152.04

DD	LYDIA PILE	427.80	
DD	TARYN STERN	74.80	
22972	JOHNNA BIERMAN	40.00	REIMBURSEMENT
22976	CITY WIDE SOLUTIONS	825.00	
22977	COX BUSINESS SERVICES	72.15	
22980	GREAT AMERICA FINANCIAL SERVICE	219.56	
22983	MUD	258.30	
22984	MUTUAL OF OMAHA	187.22	
22992	BLUE CROSS BLUE SHIELD OF NEBRASKA	5,171.80	
22995	BUND TO STAY BOUND BOOK INC	122.91	
22996	DOUGLAS -SARPY COUNTIES 4-H EXTENSION	250.00	
23000	SAM'S CLUB MC/SYNCB	3,669.52	
DD	JOHNNA BIERMAN	1,450.99	
DD	LISA FLAXBEARD	1,667.26	
DD	NATALIE HARTLEY	809.73	
DD	NORA HUBER	69.26	
DD	HEATHER LUTH	1,152.06	
DD	LYDIA PILE	507.21	
DD	TARYN STERN	416.97	
23006	COX BUSINESS SERVICES	136.13	
23018	JENSEN BROTHERS MOWING, LLC	2,400.00	
23023	OFFICE DEPOT, INC	143.34	
23024	OPPD	138.60	
23025	PAPILLION SANITATION	180.00	
23026	PRESTO-X	33.73	
23037	SUE SCHLICHTING	200.00	
23029	ASSOCIATION FOR RURAL & SMALL LIBRARIES	50.00	
23032	GREAT AMERICA FINANCIAL SERVICE	199.05	
23033	GUARDIAN INSURANCE	50.43	
23035	L.C. SERVICES	56.00	
23040	NATALIE HARTLEY	35.74	REIMBURSEMENT
23041	ASSOCIATION FOR RURAL & SMALL LIBRARIES	75.00	
23044	COX BUSINESS SERVICES	73.29	
	LIBRARY TOTAL	**26,354.06**	

POLICE

DD	ANDREW HILSCHER	2,830.53	
DD	JAYME IVERSEN	1,733.15	
DD	NICOLE MARTIN	778.30	
DD	DONALD MCGUIRE	193.34	
DD	STACIA NELSON	1,924.62	
DD	DILLON SIMON	1,973.40	
DD	PAUL SMOOT	168.34	
DD	JONATHAN STARKE	2,020.06	
DD	DANIEL STOCKER	2,302.20	
22973	STACIA NELSON	262.15	
22974	BENNINGTON AUTO SALE	126.64	
22978	CREATIVE PRODUCT SOURCING, INC	190.00	
22983	MUD	130.58	
22984	MUTUAL OF OMAHA	565.72	
22987	ANDREW HILSCHER	62.04	
22988	OMAHA COMPOUND CO	149.73	
22992	BLUE CROSS BLUE SHIELD OF NEBRASKA	11,200.94	
22997	BENNINGTON AUTO SALE	1,987.72	
22998	COX BUSINESS SERVICE	203.96	
23001	TYLER EBEL	120.00	
CC	AMAZON	525.21	
DD	ANDREW HILSCHER	2,830.53	
DD	JAYME IVERSEN	1,917.84	
DD	NICOLE MARTIN	693.47	
DD	DONALD MCGUIRE	193.35	
DD	STACIA NELSON	2,119.39	
DD	MARK NOONAN	91.60	
DD	DILLON SIMON	2,158.88	
DD	JONATHAN STARKE	2,190.54	
DD	DANIEL STOCKER	2,302.20	

DD	ERIC WHITE	141.60	
CC	COSTCO	287.24	
23004	2 MEN AND A SHOP	203.91	
23008	CUBBYS	2,368.99	
23016	HOMEFRONT PROTECTIVE GROUP	625.00	
23024	OPPD	289.00	
23025	PAPILLION SANITATION	30.00	
23026	PRESTO-X	58.28	
23027	SUNSET LAW ENGORCEMENT	547.98	
23030	AT&T MOBILITY	406.81	
23032	GREAT AMERICA FINANCIAL SERVICE	59.93	
23033	GUARDIAN INSURANCE	194.90	
23034	IDEAL PURE WATER	25.99	
23038	SHEEPDOG MICROPHONES	313.20	
CC	OFFICE DEPOT INC	184.98	
23042	CALIBRE PRESS	359.00	
	POLICE TOTAL	**50,043.24**	

PARKS

DD	DEREK BRECHBILL	1,683.97	PARKS 1446.78 STREETS 964.52
DD	JACKSON CONRAD	838.33	PARKS 584.00 STREETS 392.00
DD	LAYNE LAAKER	1,714.41	PARKS 1726.33 STREETS 929.56
DD	ZACH RAUSCHER	842.82	PARKS 514.25 STREETS 467.50
22977	COX BUSINESS SERVICES	46.39	
22982	MENARDS	86.62	
22983	MUD	1,486.35	
22984	MUTUAL OF OMAHA	150.27	
22989	TY'S OUTDOOR POWER & SERVICE	387.53	
22990	WILDLIFE ENCOUNTERS	375.00	
22992	BLUE CROSS BLUE SHIELD OF NEBRASKA	1,039.91	
22993	AMERICAN LEGION	45.00	
22999	PORTA JOHNS INC	125.00	
DD	DEREK BRECHBILL	1,683.98	PARKS 1446.78 STREETS 964.52
DD	JACKSON CONRAD	312.06	PARKS 192.00 STREETS 152.00
DD	LAYNE LAAKER	1,714.44	PARKS 1726.33 STREETS 929.56
DD	ZACH RAUSCHER	852.79	PARKS 459.00 STREETS 535.50
23006	COX BUSINESS SERVICES	218.70	
23008	CUBBYS	378.66	
23014	HARMS OIL COMPANY - ABERDEEN	503.44	
23021	JEO CONSULTING, INC	3,575.00	
23022	MENARDS	67.03	
23024	OPPD	749.10	
23025	PAPILLION SANITATION	605.00	
23026	PRESTO-X	42.01	
23030	AT&T MOBILITY	23.39	
23033	GUARDIAN INSURANCE	64.78	
CC	AMAZON	48.99	
CC	AMAZON	360.00	
CC	AMAZON	101.99	
	PARKS TOTAL	**20,122.96**	

STREETS

22977	COX BUSINESS SERVICES	46.40
22981	HOME DEPOT CREDIT SERVICES	91.96
22982	MENARDS	86.61
22983	MUD	125.52
22985	NEBRASKA DEPARTMENT OF TRANSPORTATION	3,546.40
22992	BLUE CROSS BLUE SHIELD OF NEBRASKA	1,039.91
22993	AMERICAN LEGION	45.00
22999	PORTA JOHNS INC	125.00
23006	COX BUSINESS SERVICES	218.69
23008	CUBBYS	378.67
23014	HARMS OIL COMPANY - ABERDEEN	503.44
23021	JEO CONSULTING, INC	650.00
23024	OPPD	6,077.57
23025	PAPILLION SANITATION	55.00
23026	PRESTO-X	42.02
23030	AT&T MOBILITY	23.40
23033	GUARDIAN INSURANCE	8.97
CC	AMAZON	48.99
CC	AMAZON	360.00
CC	AMAZON	101.99
	STREETS TOTAL	**13,575.54**

CITY		**176,507.08**
SEWER		**205,734.04**
LIBRARY		**26,354.06**
POLICE		**50,043.24**
PARKS		**20,122.96**
STREETS		**13,575.54**
TOTAL OF ALL BILLS	**$**	**492,336.92**

GENERAL DEPOSITS

5-Jun	OFFICE DEPOSIT	15,368.00
10-Mar	STATE OF NEBRASKA - HIGHWAY ALLOCATION	22,940.79
12-Mar	DOUGLAS COUNTY GENERAL	22,530.88
12-Mar	DOUGLAS COUNTY BOND	9,620.61
13-Mar	OFFICE DEPOSIT	28,396.00
17-Mar	OFFICE DEPOSIT	6,368.00
24-Mar	STATE OF NEBRASKA - SALES TAX	76,222.46
27-Mar	OFFICE DEPOSIT - MUD	72,335.99
31-Mar	INTEREST	8,989.34
	DEPOSITS TOTAL	**$ 262,772.07**
	DIFFERENCE	***$ 229,564.85***
4-Mar	*KENO DEPOSIT*	*5,261.46*
18-Mar	*KENO DEPOSIT*	*3,627.01*
31-Mar	*KENO INTEREST*	*593.32*
		9,481.79

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

June 9, 2026
Project No: R090034.13
Invoice No: 174562
Invoice Amount: 6,872.50

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

Project Manager Julie Borchers

Project R090034.13 Bennington General Engineering

Professional Services through June 5, 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			$36,842.50	$29,970.00	$6,872.50
Total			**$168,157.50**	**$161,285.00**	**$6,872.50**

Total Amount Due Upon Receipt : $6,872.50

Outstanding Invoices

Number	Date	Balance
173869	5/14/2026	12,435.00
Total		**12,435.00**

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

Billing Backup

Tuesday, June 9, 2026

JEO Consulting Group, Inc. Invoice 174562 Dated 6/9/2026 12:00:34 PM

Project R090034.13 Bennington General Engineering

Phase 2026 2026 General Engineering (SID)

Task 001 General Assistance/Meetings

Hours this Invoice

		Hours		Amount	
Borchers, Julie	5/11/2026	3.25	260.00	845.00	
Borchers, Julie	5/12/2026	.25	260.00	65.00	
Borchers, Julie	5/14/2026	1.50	260.00	390.00	
Borchers, Julie	5/15/2026	1.00	260.00	260.00	
Borchers, Julie	5/18/2026	.50	260.00	130.00	
Borchers, Julie	6/1/2026	.50	260.00	130.00	
Borchers, Julie	6/2/2026	1.75	260.00	455.00	
Borchers, Julie	6/4/2026	.50	260.00	130.00	
Totals		9.25		2,405.00	
Total Labor					**2,405.00**

Total this Task **$2,405.00**

Task 002 Planning & Building Assistance

Hours this Invoice

		Hours		Amount	
Borchers, Julie	5/11/2026	.25	260.00	65.00	
Borchers, Julie	5/14/2026	.25	260.00	65.00	
Borchers, Julie	5/18/2026	1.00	260.00	260.00	
Borchers, Julie	5/19/2026	1.25	260.00	325.00	
Borchers, Julie	5/26/2026	2.25	260.00	585.00	
Borchers, Julie	5/27/2026	.25	260.00	65.00	
Borchers, Julie	6/3/2026	1.25	260.00	325.00	
Borchers, Julie	6/5/2026	.25	260.00	65.00	
Totals		6.75		1,755.00	
Total Labor					**1,755.00**

Total this Task **$1,755.00**

Task 004 Sewer System Assistance

Hours this Invoice

		Hours		Amount	
Borchers, Julie	6/4/2026	.50	260.00	130.00	
Totals		.50		130.00	
Total Labor					**130.00**

Total this Task **$130.00**

Task 006 Street/Bridge Assistance

Hours this Invoice

		Hours		Amount	
Borchers, Julie	5/14/2026	.25	260.00	65.00	
Borchers, Julie	6/2/2026	.25	260.00	65.00	
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	6/3/2026	.25	260.00	65.00	
Totals		.25		65.00	
Total Labor					**65.00**

Total this Task **$65.00**

Task 012 Morgan Ridge

Hours this Invoice

		Hours		Amount	
Callen, John	5/12/2026	.50	270.00	135.00	
Borchers, Julie	5/14/2026	1.00	260.00	260.00	
Callen, John	5/14/2026	1.00	270.00	270.00	
Nissen, Ann	5/14/2026	.50	220.00	110.00	
Borchers, Julie	5/21/2026	.25	260.00	65.00	
Borchers, Julie	5/26/2026	.50	260.00	130.00	
Borchers, Julie	5/27/2026	2.25	260.00	585.00	
Borchers, Julie	6/1/2026	.50	260.00	130.00	
Borchers, Julie	6/3/2026	.50	260.00	130.00	
Borchers, Julie	6/4/2026	.25	260.00	65.00	
Kirchmann, Paul	6/4/2026	2.50	125.00	312.50	
Totals		9.75		2,192.50	
Total Labor					**2,192.50**

Total this Task **$2,192.50**

Task 014 Hagen Hills

Hours this Invoice

		Hours		Amount	
Borchers, Julie	6/3/2026	.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	6/3/2026	.50	260.00	130.00	
Totals		.50		130.00	
Total Labor					**130.00**

Total this Task	**$130.00**
Total this Phase	**$6,872.50**
Total this Project	**$6,872.50**
Total this Report	**$6,872.50**

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

June 4, 2026
Project No: R231502.03
Invoice No: 174448
Invoice Amount: 3,000.00

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 29, 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	75%	$15,000.00	$12,000.00	$3,000.00
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	$76,847.50	0.00
Total	**$248,000.00**		**$208,247.50**	**$205,247.50**	**$3,000.00**

Total Amount Due Upon Receipt : $3,000.00

Outstanding Invoices

Number	Date	Balance
173772	5/11/2026	3,575.00
Total		**3,575.00**

Email invoices to: clerk@benningtonne.com

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

June 22, 2026
Project No: R251614.00
Invoice No: 174890
Invoice Amount: 2,906.25

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

Project Manager Julie Borchers

Project R251614.00 Bennington Road Bridge Repair - 2026

Professional Services through June 12, 2026

Invoice includes preconstruction conference and kick off site visit with contractor.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly to a Maximum Phase(s)					
Project Management	$4,810.00		$4,292.50	$3,653.75	$638.75
Bridge Repair Design	$21,037.50		$21,037.50	$21,037.50	0.00
Bidding and Negotiation Services	$4,340.00		$4,340.00	$4,340.00	0.00
Construction Administration	$4,047.50		$1,620.00	0.00	$1,620.00
Construction Observation-RPR	$6,600.00		$647.50	0.00	$647.50
Total	**$40,835.00**		**$31,937.50**	**$29,031.25**	**$2,906.25**

Total Amount Due Upon Receipt : $2,906.25

Email invoice to: clerk@benningtonne.com

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

June 18, 2026
Project No: R251460.00
Invoice No: 174849
Invoice Amount: 2,720.00

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 June 12, 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	95%	$12,160.00	$10,240.00	$1,920.00
Construction Services - Storm	$2,000.00	95%	$1,900.00	$1,600.00	$300.00
RPR Services - Sanitary	$2,500.00	100%	$2,500.00	$2,375.00	$125.00
RPR Services - Storm	$2,500.00	95%	$2,375.00	$2,000.00	$375.00
Reimbursable	$1,150.00	0%	0.00	0.00	0.00
Total	**$76,950.00**		**$74,935.00**	**$72,215.00**	**$2,720.00**

Total Amount Due Upon Receipt : $2,720.00

Item #3

Ordinance No. 548

CMD Overlay Prairie Ridge

PROCEEDINGS AND PASSAGE OF ORDINANCE NO. 548:

The Mayor and City Council of the City of Bennington, Nebraska, met in regular session on July 13, 2026, at 6:00 p.m., at the Bennington City Office, 15505 Warehouse Street, and passed the following described ordinance:

ORDINANCE NO. 548

AN ORDINANCE AMENDING THE ZONING MAP IN CITY OF BENNINGTON ORDINANCE NO. 460 FROM AN R-3 MEDIUM DENSITY RESIDENTIAL ZONING DISTRICT TO AN R-3 MEDIUM DENSITY RESIDENTIAL ZONING DISTRICT WITH A CMD CLUSTERED/MIXED USE OVERLAY DISTRICT FOR THE LAND CONSISTING OF LOT 1, BENNINGTON PARK PLAZA, THAT IS BEING PLATTED AS THE PRAIRIE RIDGE SUBDIVISION LOTS 1-54 AND OUTLOTS A-G.

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

WHEREAS, it appears desirable and for the public good and the best interests of the City of Bennington that an Ordinance be passed amending the Zoning Map in City of Bennington Ordinance No. 460 from an R-3 Medium Density Residential Zoning District to an R-3 Medium Density Residential Zoning District with a CMD Clustered/Mixed Use Overlay District for the land consisting of Lot 1, Bennington Park Plaza, located in the Northeast Quarter of the Southeast Quarter in Section 10, Township 16 North, Range 11 East of the 6th P.M., Douglas County, Nebraska, that is being platted as the Prairie Ridge Subdivision Lots 1-54 and Outlots A-G.

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

Section 1. The Zoning Map in Section 3.02 of City of Bennington Ordinance No. 460 shall be amended so that the land consisting of Lot 1, Bennington Park Plaza, located in the Northeast Quarter of the Southeast Quarter in Section 10, Township 16 North, Range 11 East of the 6th P.M., Douglas County, Nebraska, that is being platted as the Prairie Ridge Subdivision Lots 1-54 and Outlots A-G, shall be changed from an R-3 Medium Density Residential Zoning District to an R-3 Medium Density Residential Zoning District with a CMD Clustered/Mixed Use Overlay District.

Section 2. The CMD Clustered/Mixed Use Overlay Zoning District as provided in current City Zoning Regulation 5.05.05(A), allows certain lot and yard requirements to vary. In accordance therewith and for the land hereby rezoned those variable lot and yard requirements are established to be: minimum lot area – 2,900 square feet; minimum lot width – 26 feet; front yard minimum setback – 15 feet; rear yard minimum setback – 15 feet; side yard minimum setback – 0 or 5 feet; street side yard minimum setback – 15 feet; maximum lot coverage – 50 percent; impervious surface maximum – 69 percent; and sidewalks – only on one side.

Section 3. The amendments set forth in Sections 1 and 2 of this Ordinance shall be reflected in the Zoning Map in Section 3.02 of City of Bennington Ordinance No. 460.

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

Said Ordinance was then read by title and thereafter Council member _____ moved for final passage of the Ordinance, which motion was seconded by Council member _____. The Mayor then stated the question was "Shall Ordinance No. 548 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 13th day of July, 2026.

_____
MAYOR CLINT ADAMS

ATTEST:

_____
CITY CLERK MINDI LAAKER

Item #4

Trail & Park Plan

MAPA Invoice

MAPA Omaha - Council Bluffs Metropolitan Area Planning Agency

City of Bennington
Attn: Kevin Hand
15505 Warehouse Street
PO Box 221
Bennington, NE 68007

2222 Cuming St Omaha, NE 68102
nbarrett@mapacog.org

Invoice Date	Invoice Number	Due Date
12/5/2025	3345	1/4/2026

	Description	Total
	Local Match Bennington Trail & Park Plan	$22,800.00
	Total	$22,800.00

Make all checks payable to Metropolitan Area Planning Agency

Thank you for your business!

AGREEMENT COVER PLATE

AGREEMENT IDENTIFICATION

1. Agreement Number: 26BENN21
2. Project Title: Bennington Trail & Park Plan match agreement
3. Effective Date: Upon signature by both parties
4. Completion Date: Upon completion of the project

AGREEMENT PARTIES

1. Omaha-Council Bluffs Metropolitan Area Planning Agency
   2222 Cuming Street
   Omaha, Nebraska 68102

2. City of Bennington
   Attn: Kevin Hand
   15505 Warehouse Street
   PO Box 221
   Bennington, NE 68007
   administrator@benningtonne.com

ACCOUNTING DATA

1. Federal Award Amount - $62,200

   FAIN: _____

2. Local Match Amount - $22,800
3. Project Total - $85,000

   Vendor Contract Number: _____

DATES OF SIGNING AND BOARD APPROVAL

1. Date of Legal Review: N/A
2. Date of MAPA Approval: 09/12/25
3. Date of City of Bennington Approval:

Item #5

Big Papio Creek Trail

INVOICE ONLY

Agreements Attached Separately

INVOICE

TO: CITY OF BENNINGTON
P.O. BOX 221

BENNINGTON NE 68007

Billing Address:
Nebraska Department of Transportation
c/o Controller Division
PO Box 94759
Lincoln NE 68509-4759

DATE	ACCOUNT NUMBER	INVOICE NUMBER
05-19-2026	B1280	0650985

COST DESCRIPTION	COST
PROJECT NUMBER CRP-TAP-28(175) CONTROL NUMBER 22995 AGREEMENT NUMBER BL2511 BIG PAPIO CREEK TRAIL, BENNINGTON	
SEE ATTACHED FOR DETAILS	
AMOUNT DUE THIS INVOICE	11,262.77

PREPARED BY:	DESCRIPTION	PAY THIS AMOUNT
J TURECHEK	CRP-TAP-28(175)	11,262.77

DETACH THIS PORTION AND RETURN WITH A PAYMENT

05-19-2026
DATE OF INVOICE

Make Checks Payable to & Mail to:

Nebraska Dept. of Transportation
c/o Controller Division
PO Box 94759
Lincoln NE 68509-4759

CITY OF BENNINGTON
CUSTOMER NAME

TERMS
This amount is due upon receipt of this invoice

SPD NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
	0650985	B1280	11,262.77

INVOICE SUPPORT DETAIL

Responsible Party:	City of Bennington
Project No.	CRP-TAP-28(175)
Control No.	22995
Agreement No.	BL2511
Expenses Thru:	May 19, 2026
Description:	Big Papio Creek Trail, Bennington
Invoice No:	**0650985**

Work Phase	Total Agreement	Municipality Funding Percent	Municipality Costs Share
Preliminary Engineering:			
Consultant Agreement BK2553 prelim. Engineering Services HDR Engineering INC	47,061.54 exhibit B	20%	9,412.31
Consultant Agreement BK2554 Environmental Services HDR Engineering INC	9,252.30 exhibit B	20%	1,850.46

19.8 LPA Project Budget and Invoicing by State

19.8.1 LPA will earmark and place in its fiscal budget an amount sufficient to fund LPA's project commitments as shown in subsection A. above.

19.8.2 At times determined by State, and after execution of this Agreement, State will invoice LPA for some or LPA's entire share of State incurred preliminary engineering project costs. After execution of a professional consultant services agreement for this project, State will invoice LPA their share of the total agreement amount.

19.8.3 Upon award of the construction contract, State will invoice LPA their share of the construction contract plus contingencies and construction engineering (includes $2,500 audit costs), and any unbilled preliminary engineering expenses, unless other arrangement have been agreed upon by the Parties. LPA shall pay State within 30 calendar days of receipt of invoice from State.

Total Municipality Cost Share	**11,262.77**
Less Previous Invoices	**-**
Total Due This Invoice	**11,262.77**

Item #6

Sanitary Swr Improvements

Municipal Pipe Tool Invoice

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.:	2-REV	**Application Date:**	6/22/2026
Application Period:	**From** 5/22/2026	**to**	6/21/2026

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)		$ 200,037.55
5. Retainage		
a. 5% X $ 200,037.55 Work Completed =	$ 10,001.88	
b. X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ 10,001.88
6. Amount eligible to date (Line 4 - Line 5.c)		$ 190,035.67
7. Less previous payments (Line 6 from prior application)		$ 87,087.50
8. Amount due this application		$ 102,948.17
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 75,882.63

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:** 6/22/2026

Recommended by Engineer		**Approved by Owner**	
By:	Emily Stratman	**By:**	
Title:	Project Engineer	**Title:**	
Date:	06/30/2026	**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.: 2-REV **Application Period:** From 05/22/26 to 06/21/26 **Application Date:** 06/22/26

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	1.00	18,712.50		18,712.50	100%	-
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	2,094.00	63,343.50		63,343.50	100%	-
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	33.00	2,475.00		2,475.00	67%	1,200.00
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	1.00	10,912.50		10,912.50	100%	-
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	534.00	50,730.00		50,730.00	87%	7,600.00
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**		**$ 200,037.55**	**$ -**	**$ 200,037.55**	**75%**	**$ 65,880.75**

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	**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.: 2-REV **Application Period:** From 05/22/26 to 06/21/26 **Application Date:** 06/22/26

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		$ 200,037.55	$ -	$ 200,037.55	75%	$ 65,880.75

EJCDC C-620 Contractor's Application for Payment
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Item #7

Bridge Repair Invoices

Contractor's Application for Payment

Owner:	City of Bennington, Nebraska	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251614.00
Contractor:	ME Collins Contracting Co., Inc.	**Contractor's Project No.:**	
Project:	Bennington Rd. Bridge Repairs		
Contract:	Bennington Rd. Bridge Repairs		
Application No.:	1	**Application Date:**	7/7/2026
Application Period:	**From** 6/12/2026	**to**	7/6/2026

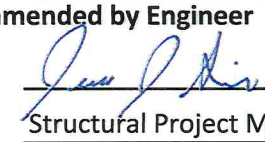
1. Original Contract Price		$ 162,910.00
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ 162,910.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 107,308.20
5. Retainage		
a. 5% X $ 107,308.20 Work Completed =	$ 5,365.41	
b. 5% X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ 5,365.41
6. Amount eligible to date (Line 4 - Line 5.c)		$ 101,942.79
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application		$ 101,942.79
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 60,967.21

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: M.E. Collins Contracting Co., Inc.

Signature:  **Date:** 7/7/2026

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Structural Project Manager	**Title:**	
Date:	7/7/2026	**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, Nebraska	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	251614.00
Contractor:	ME Collins Contracting Co., Inc.	**Contractor's Project No.:**	
Project:	Bennington Rd. Bridge Repairs		
Contract:	Bennington Rd. Bridge Repairs		

Application No.: 1 **Application Period:** From 06/12/26 to 07/06/26 **Application Date:** 07/07/26

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											
1	Mobilization	1	LS	16,116.00	16,116.00	1.00	16,116.00		16,116.00	100%	-
2	Preparation of Bridge	1	LS	24,337.00	24,337.00	0.90	21,903.30		21,903.30	90%	2,433.70
3	Abutment No. 1 Excavation	1	LS	3,151.50	3,151.50	1.00	3,151.50		3,151.50	100%	-
4	Abutment No. 2 Excavation	1	LS	3,151.50	3,151.50	1.00	3,151.50		3,151.50	100%	-
5	Class 47BD-4000 Concrete for Bridge	2.2	CY	3,509.00	7,719.80	2.20	7,719.80		7,719.80	100%	-
6	Epoxy Coated Reinforcing Steel	715	LB	4.00	2,860.00	715.00	2,860.00		2,860.00	100%	-
7	Concrete for Pavement Approaches Class 47BD-4000	57.8	CY	644.00	37,223.20	28.90	18,611.60		18,611.60	50%	18,611.60
8	Epoxy Coated Steel for Pavement Approaches	19,350	LB	2.50	48,375.00	9,675.00	24,187.50		24,187.50	50%	24,187.50
9	Granular Backfill	75	CY	86.00	6,450.00	75.00	6,450.00		6,450.00	100%	-
10	Subsurface Drainage Matting	60	SF	105.80	6,348.00		-		-	0%	6,348.00
11	Temporary Traffic Control	1	LS	6,314.00	6,314.00	0.50	3,157.00		3,157.00	50%	3,157.00
12	5" Concrete Class 47B-3500	9	SY	96.00	864.00		-		-	0%	864.00
					-		-		-		-
				Original Contract Totals	$ 162,910.00		$ 107,308.20	$ -	$ 107,308.20	66%	$ 55,601.80

EJCDC C-620 Contractor's Application for Payment
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Thiele Geotech Inc

INVOICE

13478 Chandler Road
Omaha, Nebraska 68138-3716
402-556-2171 office / 402-556-7831 fax
www.thielegeotech.com

Project No: 01.26149.01
Project: Bennington Road Bridge Repair-Materials Testing
Location: 158th and Bennington Road, Bennington, NE
Project Manager: Seth Yakel

Bill To: Mindi Laaker
City of Bennington
15505 Warehouse Street
Bennington, NE 68007

Invoice No.:	**90475**
Date:	**6/25/2026**

REMIT TO: 13478 Chandler Road
Omaha, Nebraska 68138-3716
FTIN 47-0794664
Online Payments Available at:
www.thielegeotech.com

TERMS: Due Upon Receipt
PAST DUE BALANCES SUBJECT TO 1.25% SERVICE CHARGE PER MONTH

Details

Sample/Location Details	Units	Description	Unit Cost	Total Cost
Work Order ID: 26-11057 Date: 6/19/2026	1.00	Trip Charge - Zone 1 Metro Area (/trip)	$ 88.00	$ 88.00
	1.00	Additional Air Content Test (ea.)	$ 36.00	$ 36.00
	1.00	Concrete Test Set (slump/air/temp/cast 4-4"x8" OR 3-6"x12" cyl)	$ 124.00	$ 124.00
	4.00	Compressive Strength of Cylinder (ea.)	$ 27.00	$ 108.00
Work Order ID: 26-11263 Date: 6/20/2026	1.00	Trip Charge - Zone 1 Metro Area (/trip)	$ 88.00	$ 88.00
Work Order ID: 26-11621 Date: 6/23/2026	1.00	Project Setup Fee	$ 79.00	$ 79.00
Work Order ID: 26-11622 Date: 6/23/2026	0.50	Technical Project Manager (/hr.)	$ 205.00	$ 102.50

Total: $ 625.50

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Item #8

JEO Contracts - Street Work

AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of _____ between City of Bennington ("Owner") and JEO Consulting Group, Inc. ("Engineer").

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

Bennington 2026 Asphalt Overlay ("Project").

JEO Project Number: 261421.00

Owner and Engineer further agree as follows:

ARTICLE 1 - SERVICES OF ENGINEER

1.01 Scope

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

ARTICLE 2 - OWNER'S RESPONSIBILITIES

2.01 Owner Responsibilities

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

ARTICLE 3 - COMPENSATION

3.01 Compensation

A. Owner shall pay Engineer as set forth in Exhibit A and per the terms in Exhibit B.

B. The fee for the Project is: See Exhibit A.

C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to Engineer. The current hourly rate schedule can be provided upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services

4.02 Total Agreement

A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Owner:	Engineer: JEO Consulting Group, Inc.
	Evan B. Wickersham
By:	By: Evan Wickersham
Title:	Title: Senior Project Manager
Date Signed:	Date Signed: 07/01/2026
Address for giving notices:	Address for giving notices:
City of Bennington	JEO Consulting Group, Inc.
15514 Warehouse St.	1937 North Chestnut Street
Bennington, NE 68007	Wahoo, NE 68066

SCOPE OF SERVICES:
Exhibit A

PROJECT DESCRIPTION:

Bennington, Nebraska: The City of Bennington is planning to complete street improvements at the following locations:

- Molley Street: Howard Lane, north to the concrete pavement (base bid)
- Stark Street: Bennington Road to Molley Street (base bid)
- Allen Street: Bennington Road to North 2nd Street (base bid)
- North 2nd Street: Allen Street to 156th Street (alternate bid)
- Allen Street: Thayer Street to Bennington Road (alternate bid)
- Stark Street: South 2nd Street to Bennington Road (alternate bid)

Improvements will consist of a 2-inch mill at select locations, a 2-inch-thick asphalt overlay, patching and new ADA curb ramps at intersections where sidewalk is present.

1 DESIGN PHASE

1.1 Provide Project Management throughout all Phase of this project, to include:

1.1.1 Coordination of all design disciplines including facilitating communication and transfer of documents between disciplines to minimize errors in the technical memos, plans and specifications, as well as ensure a timely project design.

1.1.2 Provide timely and coordinated communication to and from the Owner for requests for information, providing progress updates, scheduling meetings, and receiving and providing feedback.

1.1.3 Provide oversight to ensure scope of services and schedule is met.

1.1.4 Work with disciplines to identify potential risks and how to mitigate those risks.

1.1.5 Review billed hours by design team and prepare invoice statements for Owner.

1.2 Attend and facilitate Initiation/Kick-off meeting with Owner (1 meeting). Meeting review to include:

1.2.1 Review the scope, schedule, and project requirements.

1.2.2 Engineer will also ask for any specific requirements or concerns from the Owner about the project.

1.3 Coordinate Geotechnical Pavement Coring. Engineer to review Geotechnical Pavement Coring Report. Owner to pay for geotechnical services. (If desired by Owner)

1.4 Engineer will utilize LiDAR and aerial photography to prepare plan sheets and develop approximate quantities for construction. A comprehensive topographic survey will not be completed for this project.

1.5 Conduct a field assessment verifying limits of asphalt overlay locations, patching locations, limits of ADA ramp reconstruction, manhole/valve box adjustments and curb and gutter reconstruction. JEO will confirm limits of construction and scope work with City representative.

1.6 Prepare 60% complete preliminary plans, draft front-end specifications and an opinion of construction cost. Plans and specifications to include:

1.6.1 Cover Sheet with general location map.

1.6.2 Typical Section & General Information Sheet(s).

1.6.3 Aerial plan sheet(s) identify locations of milling, asphalt overlay, curb ramp reconstruction, manhole/valve box adjustments, curb and gutter reconstruction and quantity tabulation.

1.7 Perform an internal quality assurance/quality control (QA/QC) review of the 60% plans.

1.8 Submit 60% plans to Owner for review.

1.9 Submit 60% plans to Utility companies for review.

1.10 Conduct Plan-In-Hand meeting with Owner, Stakeholders, and Utilities (1 meeting).

1.11 Prepare 90% plans, specifications, and an opinion of probable construction cost. Plans and specifications to include:

1.11.1 Cover Sheet with general location map.

1.11.2 Typical Section & General Information Sheet(s), including details and specifications.

1.11.3 Aerial plan sheet(s) identify locations of milling, asphalt overlay, curb ramp reconstruction, manhole/valve box adjustments, curb and gutter reconstruction and quantity tabulation.

1.12 Perform an internal QA/QC review of the 90% complete plans and specifications.

1.13 Provide completed final documents (Plans, Specifications, and Contract Documents) signed and sealed by a professional engineer registered in the State of Nebraska to Owner.

2 BIDDING AND NEGOTIATION PHASE

2.1 Obtain approval of plans and specifications and authorization to advertise for bids from Owner. (1 meeting)

2.2 Provide assistance with authorizing the advertisement for bids and setting the bid date and time.

2.3 Send Notice to Bidders to Contractors, Builder Bureaus and Plan Rooms.

2.4 Furnish electronic or paper copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request.

2.5 Respond to inquiries from prospective bidders and prepare any addenda required.

2.6 Assist the Owner in securing construction bids for the project.

2.7 Assist the Owner at the bid opening, consisting of one (1) meeting.

2.8 Tabulate and analyze construction bids and report on them to the Owner, together with advice and assistance to the Owner in award of construction contract.

2.9 Prepare and submit necessary information to the Owner for project award approval.

2.10 Prepare Contract Documents (Construction Contract and Notice to Proceed) for execution by the Prime Contractor(s) and the Owner; provide cursory reviews of all insurance and bonds submittals; then advise the Owner to proceed with execution of all documents.

2.11 Provide copies of all executed Contract Documents to the Owner and Prime Contractor(s).

3 CONSTRUCTION PHASE

3.1 Schedule and conduct a Pre-construction Conference, consisting of one (1) meeting prior to construction starting. This conference (Pre-Con) will review the required timelines set forth in the specifications, lines of communication, key contacts of those involved, review any conflicts with utilities or schedules, review the schedule proposed by the Contractor. Minutes of the Pre-Construction Conference will be provided to all participants by the Engineer.

3.2 Mark limits of removals and construction limits.

3.3 Review shop drawings and related data supplied by the Contractor.

3.4 Provide interpretation of the plans and specifications, when necessary.

3.5 Review and process Contractor's monthly payment applications and change orders (if necessary) and provide to Owner for review and approval.

3.6 Consult with and advise Owner during construction regarding all aspects of the project.

3.7 Coordinate and review geotechnical soil and asphalt testing results. Construction material testing (compaction and concrete compressive strength) cost to be paid for by the Owner. Any retesting is the responsibility of the Contractor.

3.8 Conduct a final inspection of project with the Contractor and Owner.

3.9 Prepare a final punch list of outstanding items needing completion prior to finalization of the project based on field observations and reviews by the Resident Project Representative, Contractor, and Owner.

3.10 Recommend to the Owner the acceptance of the project and complete the necessary certificate(s). This recommendation will be based on the Engineer's observation of construction utilizing professional judgment and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications and contract documents.

3.11 Issue 6- and 11-month warranty letters to the Owner and Contractor. Conduct field reviews of project should a field inspection be necessary.

3.12 Assist the Owner during the 12-month warranty period with questions and coordination with the contractor for warranty period correction items.

3.13 Issue a warranty period correction letter to the contractor for warranty repair items if necessary

4 RESIDENT PROJECT REPRESENTATION

4.1 JEO will furnish a part-time Resident Project Representative (RPR) to observe construction progress and quality of the work. Estimated at 100 hours.

4.2 The duties and responsibilities of the RPR are described as follows:

- 4.2.1 Review of contractors work for general compliance with the plans and specifications.
- 4.2.2 Complete Construction Observation Reports when on site.
- 4.2.3 Coordinate pay quantities with contractor and engineer.
- 4.2.4 Review of materials delivered to the site for specification compliance.
- 4.2.5 Assist the engineer in interpretation of the plans and specifications to the contractor.
- 4.2.6 Review and coordinate materials testing by assigned testing firm.
- 4.2.7 Attend progress meetings.

5 OWNER RESPONSIBILITIES

5.1 Provide timely review of documents or requests for information.

5.2 Provide access to property to conduct proposed services.

5.3 Provide contact information for utility companies within the right-of-way along the project route.

6 FEE

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

Task	Fee
Design Phase (Lump Sum)	**$ 39,900.00**
Bidding and Negotiation Phase (Lump Sum)	**$ 6,000.00**
Construction Phase (Lump Sum)	**$ 15,500.00**
Resident Project Representation (Hourly, Not to Exceed)	**$ 18,000.00**
Total (Not to Exceed)	**$ 79,400.00**

7 PROGRESS PAYMENTS

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

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

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

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

8 CONTRACT TIME

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

8.2 Design Phase – 120 days from authorization to proceed.

8.3 Bidding and Negotiation Phase – 45-60 days from authorization to advertise.

8.4 Construction Phase – Spring 2027

8.5 If the Basic Services covered by this Agreement have not been completed by December 31, 2027, through no fault of JEO, extension or adjustment of JEO's services beyond that time shall be compensated as additional services.

8.6 The information in this proposal and fee estimate is valid until September 1, 2026. After that time, the scope of services and estimated are subject to adjustment.

9 EXCLUSIONS

9.1 Relocation of utilities.

9.2 Geotechnical investigation of subsurface soils conditions

9.3 Materials testing during construction

9.4 Land rights and ownership

9.5 Floodplain, US Army Corps of Engineers Section 404, or other environmental permitting

9.6 Wetlands determination and mitigation

9.7 SWPPP preparation

9.8 SWPPP administration and inspections

9.9 Any permit fees associated with permit applications

9.10 Special meetings and meetings not outlined in the Scope of Services

9.11 Signing, marking, and traffic control plans

9.12 Easement description preparation

10 REIMBURSABLE EXPENSES

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

10.2 Other reimbursable expenses shall be billed at 110% of their cost. (None are anticipated on this project.)

11 ADDITIONAL TERMS

11.1 The General Conditions are specified in Exhibit B.

AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of _____ between City of Bennington ("Owner") and JEO Consulting Group, Inc. ("Engineer").

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

Bennington Sports Complex Access Road Improvements ("Project").

JEO Project Number: 261506.00

Owner and Engineer further agree as follows:

ARTICLE 1 - SERVICES OF ENGINEER

1.01 Scope

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

ARTICLE 2 - OWNER'S RESPONSIBILITIES

2.01 Owner Responsibilities

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

ARTICLE 3 - COMPENSATION

3.01 Compensation

A. Owner shall pay Engineer as set forth in Exhibit A and per the terms in Exhibit B.

B. The fee for the Project is: See Exhibit A.

C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to Engineer. The current hourly rate schedule can be provided upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services

4.02 Total Agreement

A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Owner:	Engineer: JEO Consulting Group, Inc.
	Evan B. Wickersham
By:	By: Evan Wickersham
Title:	Title: Senior Project Manager
Date Signed:	Date Signed: 07/06/2026
Address for giving notices:	Address for giving notices:
City of Bennington	JEO Consulting Group, Inc.
15514 Warehouse St.	1937 North Chestnut Street
Bennington, NE 68007	Wahoo, NE 68066

SCOPE OF SERVICES:
Exhibit A

PROJECT DESCRIPTION:

Bennington, Nebraska: The City of Bennington is planning improvements to the access road that serves the Doug Nelson Sports Complex. Improvements will consist of new, 22-foot wide, 6-inch thick asphalt pavement, new concrete curb and gutter on the north side of the street and new sidewalk from the end of the existing trail to the sidewalk on 158th Street.

This agreement is for design and bidding phase services only. Construction phase services will be addressed in a separate agreement.

1 DESIGN PHASE

1.1 Provide Project Management throughout all Phase of this project, to include:

- 1.1.1 Coordination of all design disciplines including facilitating communication and transfer of documents between disciplines to minimize errors in the technical memos, plans and specifications, as well as ensure a timely project design.
- 1.1.2 Provide timely and coordinated communication to and from the Owner for requests for information, providing progress updates, scheduling meetings, and receiving and providing feedback.
- 1.1.3 Provide oversight to ensure scope of services and schedule is met.
- 1.1.4 Work with disciplines to identify potential risks and how to mitigate those risks.
- 1.1.5 Review billed hours by design team and prepare invoice statements for Owner.

1.2 Attend and facilitate Initiation/Kick-off meeting with Owner (1 meeting). Meeting review to include:

- 1.2.1 Review the scope, schedule, and project requirements.
- 1.2.2 Review limits of proposed street improvements.
- 1.2.3 Review general locations of existing utilities.
- 1.2.4 Engineer will also ask for any specific requirements or concerns from the Owner about the project.

1.3 Complete Geotechnical Investigation for the project. Geotechnical investigation to include analysis and recommendation for pavement subgrade and asphalt pavement design.

1.4 Engineer will schedule and obtain a topographic survey containing the following:

- 1.4.1 Survey the locations of all visible physical features (i.e.: concrete, asphalt, gravel, rock, driveways, sidewalks, trees, utility poles, valves, manholes, signs, drainage structures, curb stops, water meter pits, terrain profiles, etc.) within the proposed site location.
- 1.4.2 Collect available utility location information and incorporate on preliminary plans (gas, telephone, electric, water, sanitary sewer, communications, etc.).
- 1.4.3 Create an electronic drawing using MicroStation, illustrating elevations, site features, property boundaries, and existing utilities resulting from the surveys performed.
- 1.4.4 Collect available property pins and/or sections corners.

1.4.5 Topographic survey shall stop at the edge of existing streets not being improved.

1.5 Surveyor will make a "One Call" for utility locates to be marked in the project corridor and together with other survey data, will map existing site conditions within the electronic drawing.

1.6 Review of existing data and design requirements (standard vehicles, access requirements, etc.).

1.7 Conduct a plan-in-hand review in the field with the Owner to confirm the proposed layout and survey information.

1.8 Prepare 60% complete preliminary plans and specifications. Plans and specifications to include:

1.8.1 Cover Sheet and General location maps.

1.8.2 Survey control sheets.

1.8.3 Removal plan.

1.8.4 Paving plan and preliminary profile.

1.8.5 Cross sections

1.8.6 Draft special provisions for the project specifications.

1.9 Prepare an opinion of probable construction cost to be commensurate with the 60% complete plans.

1.10 Submit 60% plans to Utility companies.

1.11 Attend one meeting with the Owner's designated representative to review the 60% complete preliminary design documents.

1.12 Revise plans and specifications based on the QA/QC comments and the 60% complete design meeting with the Owner.

1.13 Prepare 90% complete plans and specifications. Plans and specifications to include:

1.13.1 All sheets previously listed for the 60% complete plans.

1.13.2 Geometric and grades sheets

1.13.3 Insertion of design detail sheets.

1.13.4 Completion of project specifications.

1.13.5 Complete all forms for Contract Documents including proposals, advertisements for bids, construction contracts, and payment and performance bonds as required.

1.14 Perform an internal QA/QC review of the 90% complete plans and specifications.

1.15 Submit 90% complete plans to utility companies for review of potential conflicts. Owner is to provide names and addresses for utility companies licensed or permitted with the Owner that may have utilities in the project area.

1.16 Finalize construction drawings and specifications subject to Owner's approval.

1.17 Prepare a list of final construction quantities and furnish a final opinion of probable construction cost.

1.18 Provide completed final documents (Plans, Specifications, and Contract Documents) signed and sealed by a professional engineer registered in the State of Nebraska to Owner.

1.19 Attend up to one (1) meeting to review final design documents and opinions of probable construction cost, obtain approval of the final plans, specifications and bid documents and receive authorization to submit final plans, specifications and bid documents to the appropriate agencies for review and approval.

2 BIDDING AND NEGOTIATION PHASE

2.1 Obtain approval of plans and specifications and authorization to advertise for bids from Owner.

2.2 Provide assistance with authorizing the advertisement for bids and setting the bid date and time.

2.3 Send Notice to Bidders to Contractors, Builder Bureaus and Plan Rooms.

2.4 Furnish electronic or paper copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request.

2.5 Respond to inquiries from prospective bidders and prepare any addenda required.

2.6 Assist the Owner in securing construction bids for the project.

2.7 Assist the Owner at the bid opening, consisting of one (1) meeting.

2.8 Tabulate and analyze construction bids and report on them to the Owner, together with advice and assistance to the Owner in award of construction contract.

2.9 Prepare and submit necessary information to the Owner for project award approval.

2.10 Prepare Contract Documents (Construction Contract and Notice to Proceed) for execution by the Prime Contractor(s) and the Owner; provide cursory reviews of all insurance and bonds submittals; then advise the Owner to proceed with execution of all documents.

2.11 Provide copies of all executed Contract Documents to the Owner and Prime Contractor(s).

3 OWNER RESPONSIBILITIES

3.1 Provide timely review of documents or requests for information.

3.2 Provide access to property to conduct proposed services.

3.3 Provide contact information for utility companies within the right-of-way along the project route.

4 FEE

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

Task	Fee
Final Design Phase (Lump Sum)	**$ 18,750.00**
Geotechnical Investigation	**$ 2,700.00**
Bidding and Negotiation Phase (Lump Sum)	**$ 6,000.00**
Total (Not to Exceed)	**$ 27,450.00**

5 REIMBURSABLE EXPENSES

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

5.2 Other reimbursable expenses shall be billed at 110% of their cost. (None are anticipated on this project.)

6 PROGRESS PAYMENTS

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

6.2 Invoices not paid within 30 days may be charged interest at the annual rate of 12%.

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

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

7 CONTRACT TIME

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

7.2 Design Phase – Complete in Fall 2026

7.3 Bidding and Negotiation Phase – 45-60 days from authorization to advertise.

7.4 Construction Phase – TBD

7.5 If the Basic Services covered by this Agreement have not been completed by December 31, 2027, through no fault of JEO, extension or adjustment of JEO's services beyond that time shall be compensated as additional services.

7.6 The information in this proposal and fee estimate is valid until September 1, 2026. After that time, the scope of services and estimated are subject to adjustment.

8 EXCLUSIONS

8.1 Storm sewer/culvert sizing and analysis

8.2 Off-site drainage improvements

8.3 Relocation of utilities.

8.4 Geotechnical investigation of subsurface soils conditions.

8.5 Construction Phase services

8.6 Cost of materials testing.

8.7 Land rights and ownership

8.8 Floodplain, US Army Corps of Engineers Section 404, or other environmental permitting

8.9 Wetlands determination and mitigation

8.10 SWPPP administration and inspections

8.11 Any permit fees associated with permit applications

8.12 Special meetings and meetings not outlined in the Scope of Services

8.13 Signing, marking, and traffic control plans

8.14 Street lighting

8.15 Grant administration

8.16 Payroll record review and labor interviews

8.17 Easement description preparation

9 ADDITIONAL TERMS

9.1 The General Conditions are specified in Exhibit B.

ITEM #11

Library Report

Bennington City Council Meeting
July 13, 2026
Library Report: Lisa Flaxbeard

Bennington Public Library Board of Trustees Meeting
June 23, 2026
Library Director 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 May 2026 is attached.

The library's **Bennington Daze** festivities began with the **Friends of the Library's annual book sale** in the garage bays June 4-6. With the help of the sweat equity of over 20 volunteers, the 3-day sale resulted in **$3,997.26 raised** ($2,431.26 cash/checks and $1566 in Venmo payments). Friends president Allison Junker arranged to borrow tables from **St. Johns**, with a group of teen volunteers from the church to unload and set them up.

Friends of the Library volunteer efforts are to be credited for the success of the library's **Bennington Daze Parade "Unearth a Story" summer reading float**. Allison drove a truck transporting a very enthusiastic volunteer dressed in a dinosaur costume while volunteers and library staff walked alongside to hand out **candy donated by the Bennington Woman's Club** and **Friends-sponsored magnets** with the library's operating hours.

Nora and Lisa represented the library at Bennington Daze **Community Picnic** on Friday evening at Bennington High School with an information table and feed-the-dino bean bag toss. On Saturday during the Farmer's Market, library staff provided **Unearth a Story--summer reading themed activities in the cool of the library conference room**. The **library stayed open to the public an additional two hours** to welcome and engage with those who were enjoying the Bennington Daze parade and Farmer's Market.

Summer at the library is going strong. **Summer Reading Challenge signups** have surpassed **1,300** children, teens, and adults. **June's** program attendance (49 programs with attendance of 2,038), visitor counts (6,848), physical materials circulation (17,518), library card processing (192 new cards), computer use (370) and the coordination of volunteers (51 volunteers and 404 volunteer hours) are bringing in record numbers and keeping us busier than ever.

With the help of Robert Rosenquist, our tech consultant, 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. This information was included in my report for the June 8 city council meeting. The library staff have reviewed the current conference room policies to accommodate this change and other improvements.

The library director's **staff performance review** was conducted by Kevin Hand on June 9. A copy of it was emailed to the board. Reviews to be conducted by Natalie and I for the rest of the library staff are scheduled for this week. Heather has taken the lead on Lydia and Nora's review and Natalie for Taryn's.

Bennington Public Library

May 2026 Statistics

Circulation	May-26	May-25
Circulation-Physical items	12182	10608
Overdrive-all formats	3327	2454
*OD Audio	*1488	*1142
*OD eBook	*936	*905
*OD Digital Magazines	*390	*114
*OD BPS	*513	*293
Book Club Kits	30	26
Total Circulation	**15539**	**13088**

New Library Cards		
City	12	7
Douglas County	91	86
Omaha	6	16
Washington County/Other		1
Total Library Cards	**109**	**110**

Program Attendance	#	Attendance	#	Attendance
Presch STEAM	3	88	3	119
Storytime Koala-T	4	82	5	96
Storytime-Thurs	4	264	5	262
Storytime-Sat	2	40	2	65
Out & About-Cup & Cone	1	73	2	94
Total Early Literacy	**13**	**474**	**17**	**636**
Open Art Studio	4	100	3	58
LEGO	4	62	3	57
Read to a Dog	1	45	1	35
Special event	0	na	1	26
Total Elementary	**9**	**207**	**8**	**176**
Teen Study Time	2	0	2	10
Teen BLAB	0	na	1	4
Crochet Corner	2	5	2	4
SRP Volunteer Training	3	42	3	28
BMS/BMSSS-offsight	1	9	1	8
Total YA/Teen	**8**	**56**	**9**	**54**
Book Club-1st Wed	1	17	1	15
Book Club-3rd Tues	1	8	1	6
Book Club-RW-offsite	1	6	1	6
Book Chat	1	6		na
Craft Circle	1	7	1	28
Total Adult	**5**	**44**	**4**	**55**
Total Programs/Attendance	**35**	**781**	**38**	**921**

Item Type (physical)	circs	holdings
Keys to Conference Room	11	15
Adult Books	1631	6643
Audio Books	338	317
Cake Pans	2	40
DVDs	376	1436
Interlibrary Loan	13	na
Childrens Books	9401	14079
Kits	40	58
Magazines	28	557
Young Adult Books	342	1497
Total Circs/Items	**12182**	**24642**
Items added/withdrawn		168/242

Other Resource Usage/Data	May-26	May-25
Newsbank sessions/views	157/3535	128/2834
NYT (16 libs) codes/sessions	316/2137	169/1047
Public Computer Use	172	133
Study Room Use	28	19
Conference Room Bookings	26	19
Library Visits-door count	3720	3814
Volunteers/Hours	12/82	18/76
Copier/Printer 2/13-3/12	4034	3301

Partnership Pass Uses	May-26	May-25
Fontenelle Forest	18	10
Kiewit Luminarium	16	na
Lauritzen Gardens	12	4
Children's Museum	14	2
Strategic Air Command	11	na
The Durham Museum	11	7
Total Bookings	**82**	**23**

Online Engagement (views)	May-26	Apr-26
Facebook	18864	34576
Instagram	4690	9975
TikTok	34760	12960
Website	5714	4383
Google Business Profile	1259	1256

Self-directed/Passive	May-26	May-25
Scavenger Hunt-children	475	250

Bennington Public Library

JULY 2026

PRESCHOOL ADULTS
ELEMENTARY ALL AGES
TWEEN & TEEN

UNEARTH A STORY

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 10:00 AM: Book Club for Adults @ St. John's 10:30 AM: The Great Dinosaur Egg Hunt 1:30 PM: LEGO @ Your Library	2 10:30 AM: Storytime 1:30 PM: Movie "Dinosaur" 4:30 PM: Teen Crochet Corner	3	4 LIBRARY CLOSED HAPPY 4th of July
5	6 10:30 AM: Preschool STEAM	7 10:30 AM: Elementary STEAM 1:30 PM: Open Art Studio 6:00 PM: Teen Retreat: Dinosaur Trinket Dish	8 10:30 AM: Made New Omaha Makerspace 1:30 PM: LEGO @ Your Library	9 10:30 AM: Storytime 1:30 PM: Movie "Journey to the Center of the Earth"	10 3:00 PM: Book Club for Adults @ Ridgewood Senior Living	11 9:00 AM-12:00 PM: Craft Circle for Adults
12	13 10:30 AM: Preschool STEAM 6:30 PM: Book Chat for Adults @ BPL	14 10:30 AM: Elementary STEAM 1:30 PM: Open Art Studio 6:00 PM: Teen Retreat: Minute to Win It	15 10:30 AM: Fontenelle Forest Raptor Ambassadors 1:30 PM: LEGO @ Your Library	16 10:30 AM: Storytime 1:30 PM: Movie "Zootopia 2" 4:30 PM: Teen Crochet Corner	17	18 10:00 AM: Storytime 10:30 AM: Read with a Dog
19	20 10:30 AM: Preschool STEAM 6:00 PM: Floral Arranging with Flora and Fern *Registration Required	21 10:30 AM: Elementary STEAM 1:30 PM: Open Art Studio 6:00 PM: Teen Retreat: Mini Zen Garden (with Dinos) 6:30 PM: Book Club for Adults @ Runza	22 10:30 AM: Papio NRD: Animal Adaptations 1:30 PM: LEGO @ Your Library	23 10:30 AM: Storytime 1:30 PM: Movie "Elio"	24	25
26	27 10:30 AM: Preschool STEAM	28 10:30 AM: Elementary STEAM 1:30 PM: Open Art Studio 6:00 PM: Teen Retreat: Blacklight Bash	29 10:30 AM: Wildlife Encounters 1:30 PM: LEGO @ Your Library	30 10:30 AM: Storytime 1:30 PM: Movie "The Croods" Last Day to Track Reading!	31	1 10:30 AM: Read with a Dog 1:00 PM-2:30 PM: Summer Finale Party in Centennial Park



WWW.BENNINGTONLIBRARY.ORG



SUMMER READING CHALLENGE
JUNE 1 - JULY 30
SIGN UP TO WIN PRIZES FOR READING THIS SUMMER!

ITEM #13

Public Works Report

July 2026 Public Works Report

Parks:
Parks have been busy between summer reading programs, farmer's markets, and Bennington Daze. We will continue to maintain and look at ways to make the parks continue to look better. We had a tree fall at the Legion Ball Field. We took that down and will work with Legion on what they want to replace it with. All parks have been treated for mosquitos. BAL was sprayed for the rapid clover growth. Executive summer seeded, fertilized, and aerated both Johns-Bohn and Neumeyer fields. We had to replace six broken sprinkler heads on the Neumeyer system, as well as addressing two leaks from the lateral lines. At Tim Ohrt, Max Pekny replaced the sign for his Eagle scout project with help from other scouts and family. They will also be landscaping and planting flowers around the new sign.

Streets:
All cross walks downtown, 156th/Bennington Road, and the cross walk from the High School to the Middle School were painted in preparation for Bennington Daze. Street closures along Bennington Road for the parade and the Farmer's Market and beer garden went smoothly thanks to Bennington Police's help. We had an issue with the beer garden fence being cut shortly after the festivities started. Other than that, no issues as far as closures or signage. Tear down of the beer garden was fast and easy with the part-timers help along with the Jaycees. Municipal Pipe and Tool have been through town lining our sewers this past month. M.E. Collins started construction on the bridge on Bennington Rd. Due to the good weather, they were able to get a good start and they hope to get out of town early.

General:
We had a Hustler mower at Ty's Outdoor Power to replace a blown clutch. We upgraded our front tires to foam filled tires, hoping this limits the amount of punctures that occur. We are also looking into VPO tires for all mowers. They are airless tires. This would also limit the damage that mowers take driving through some of the wooded areas, and less flat tires that we have to repair. We are in contact with Kubota, looking to swap out our current model for a new one. We have had multiple issues with the ropes that outline the sand volleyball courts tearing, and/or being cut? We have replaced a lot of rope and are looking into maybe a tougher option for the boundaries.

ITEM #14

Office Report

2025/2026 MINDI REPORT

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

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

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

IMPACTS TO THE BUDGET -- 9 MONTH REVIEW 06/30/2026

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 (127% over)	$75,990	$60,000	$15,990
• 6210 - SEWER CONNECTIONS (126% over)	$189,181	$150,000	$39,181
• 9051 - POLICE - VEHICLE REPAIR/MAINTENANCE	$13,807	$8,000	$5,807
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		$296,987

REVENUE IMPACTS TO BUDGET

	YTD Deposits	Budgeted	Difference
• 5302 - INTEREST INCOME (134% of Budget)	$80,774	$60,000	$20,774
• 5206 - SEWER CONNECTION PERMITS (131% of Budget)	$262,300	$200,000	$62,300
• 5207 - ASIP COLLECTION FEE (158% of Budget)	$178,326	$150,000	$28,326
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
	NET EFFECT		$111,399.91

ITEM #15

Project Tracker

City of Bennington Project Tracker

Jul-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. Ordinance rates to be reviewed again in 2029.
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) are installed and have been accepted by the City for placement into service (as punch list has been addressed). Rainwood Road construction is to be paved this construction season. Building permits will not be issued until Rainwood Road is open to traffic. 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 (sanitary, storm, paving) are installed and have been accepted by the City for placement into service (as punch list has been addressed). Rainwood Road construction is to be paved this construction season. Building permits would not be issued until Rainwood Road is completed along with the internal/external improvements. Outfall sewer construction has started and should be completed by fall. The siphon has been placed into service so the fire station can be connected. Water Mains and Power are in process or yet to be installed.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
Rainwood Square	090034	Planning	Julie Ogden	General Engineering	On-Going	This is proposed to be a twelve (12) lot commercial subdivision at the northwest corner of 156th and Rainwood road. The total site is about 28 acres. A revised final plat was approved at the January Council Meeting. Final plans will be submitted in the future. Subdivision agreement is completed.
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 apparoved for construction subject to subdivision agreement completion.
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. Agreement for work is on this council agenda for consideration.
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	Construction has started and placement of the east approach occurred prior to July 4th and the west approach may occur prior to July Council Meeting. There are change order items to be addressed on the July Agenda.
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 the lining of the mains, all of the service reinstatements, and the manhole adjustments. For the storm sewer they've now lined all of the 18" RCP pipes. The remaining work is to CCTV the lining work to make sure we dont have any isses and then we can close out the project. There may be a change order to extend the storm sewer lining portion of the project but we are waiting on costs from the contractor and CCTV of the pipe.
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.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
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). Draft plan will be reviewed with Council at August Meeting for the public hearing in December.
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.
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 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.

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