City of Bennington
City Council / School Board Meeting Agenda
Monday, August 10, 2026; 5:00 P.M.
City Office, 15505 Warehouse St.
Bennington, NE
402-238-2375

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

2. Items for Discussion include:

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

3. Public Comments on any Agenda Items

4. Adjourn

City of Bennington
City Council Meeting Agenda
Monday, August 10, 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. July 13, 2026 City Council Meeting Minutes
    B. July 27, 2026 City Council Budget Meeting Minutes
    C. July 2026 Bills Paid
    D. Keno Receipts: July 8.75%: $8,598.90
    E. JEO Consulting Invoices for:
        i. General Engineering Invoice No. 175377 for $9,365.00
        ii. Bennington Road Bridge Repair Invoice No. 175602 for $6,788.75
            a. Motion

3. OPPD Update – Michaela Valentin and Brittany Klusaw

4. Consideration of an Amendment to a Conditional Use Permit for a Business-Commercial Flex Facility in a C-1 Highway Commercial Zoning District with lot addressed as: 12602 and 12704 N. 158th Street and located west of 156th Street near Lockbox Storage
    A. Applicant and Staff Reports
    B. Public Hearing
    C. Motion

5. Street Closure and Event Application
    A. Bennington Founder's Day Celebration –
    Megan Detjens, Bennington Chamber of Commerce
        i. Saturday September 26 from 6 a.m. to 8 p.m. on South Molley Street from the Alley to Warehouse and east on Second Street to the American Legion Hall for Beer Garden, Live Music and other Activities

6. 2026 Sanitary Sewer CIPP Improvements
    A. Municipal Pipe Tool Company, LLC Change Order #1 Totaling a Deduction of $13,585.55
        i. Motion

7. Bennington Road Bridge Repair
    A. M.E. Collins Pay Application #2 for $57,293.36
        i. Motion

B. Thiele Geotech Invoice #90875 for $1,021.00
    i. Motion

8. Neumeyer Farm Park – Phase 2

9. One & Six Year Street Plan Review

10. Resolution No. 2026-09 Approval of the Governing Body to the Mayor to Authorize and Sign the Annual Certification of Program Compliance to Nebraska Board of Public Roads
    A. Motion to Approve

11. Resolution No. 2026-10 Recreational Trails and Parks Grant – Heritage Trail

12. 2026-2027 Budget Review

13. Library Report

14. Police Report

15. Public Works Report

16. Office Report

17. Project Tracker

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

19. Adjourn

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

Planning Commission

7-29-2026 Minutes

City of Bennington
Planning Commission Meeting Minutes
Wednesday, July 29, 2026; 6:00 P.M.
City Office, 15505 Warehouse St.
Bennington, NE
402-238-2375

Call to Order – Open Meeting Act – Roll Call

Planning Commission Chair James Bartles called the meeting to order at 6:00 p.m. The following members were present: James Bartles, Haimes Dias, Mike Valasek, and Bob Zaruba. Members Karen Hohman, Anita Ortiz and Clydell White Jr. were absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of May 27, 2026 Meeting Minutes

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

Consideration of an Amendment to a Conditional Use Permit for a Business-Commercial Flex Facility in a C-1 Highway Commercial Zoning District with lot addressed as: 12602 and 12704 N. 158th Street and located west of 156th Street near Lockbox Storage

City Engineer Julie Ogden, Kyle Haase with E & A Consulting and Property Owner Geoff McGregor presented the amended Conditional Use Permit including a split of the property to two owners.

Bartles opened a public hearing and comments were made regarding traffic flow and emergency vehicle access and the lighting and landscaping plans.

Motion by Dias, second by Zaruba to recommend approval subject to the requirements in the City Engineer's comment letter except the replacement of a parking lot connection with a hammerhead turnaround if it is a viable alternative for traffic flow and emergency vehicle access. All voted in favor and the motion carried.

Adjourn

Motion by Bartles, second by Dias to adjourn the meeting at 6:45 p.m. All voted in favor and the motion carried.

Monthly Financials

CITY SALES TAX

2023		2024		2025		2026	
January	38559.47	January	66544.01	January	84850.46	January	97173.05
February	60694.09	February	69818.54	February	83,733.87	February	83,213.30
March	79899.35	March	67730.58	March	87096.56	March	101995.34
April	73451.63	April	84432.99	April	124343.06	April	76,222.46
May	77923.05	May	77910.91	May	93038.08	May	101498.88
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**	**$460,103.03**

$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	8598.9
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**	66292.78

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 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	313,717.84	555,714.04	0.00	0.00	0.00	0.00	$869,431.88
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	73,865.26	$73,865.26
5010 Sales Tax-Local Option Receipts	0.00	954,351.09	0.00	0.00	0.00	0.00	$954,351.09
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	**340,493.24**	**1,577,693.36**	**0.00**	**0.00**	**0.00**	**73,865.26**	**$1,992,051.86**
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
5112 Library State Aid	0.00	2,873.00	0.00	0.00	0.00	0.00	$2,873.00
5120 Highway Allocation	0.00	0.00	0.00	0.00	0.00	238,160.89	$238,160.89
5121 Highway Allocation-Sales Tax	0.00	0.00	0.00	0.00	0.00	94,938.43	$94,938.43
5122 Incentive Allocation	0.00	0.00	0.00	0.00	0.00	3,000.00	$3,000.00
Total 5100 Intergovernmental	**28,670.30**	**207,968.89**	**0.00**	**0.00**	**0.00**	**336,099.32**	**$572,738.51**
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	11,365.75	0.00	11,789.50	0.00	0.00	$23,155.25
5206 Sewer Connection Permit Fee	0.00	0.00	0.00	0.00	288,655.44	0.00	$288,655.44
5207 ASIP Collection Fee	0.00	0.00	0.00	0.00	0.00	197,461.00	$197,461.00
5208 Sewer Receipts	0.00	0.00	0.00	0.00	645,664.71	0.00	$645,664.71
5210 Dog Licenses	0.00	2,065.00	0.00	0.00	0.00	0.00	$2,065.00
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**	**37,072.60**	**0.00**	**11,789.50**	**934,320.15**	**197,461.00**	**$1,180,643.25**
5300 Use of Money & Property	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
5302 Interest	0.00	89,594.86	3,390.53	0.00	0.00	0.00	$92,985.39
5304 Community Room Revenue	0.00	5,427.75	0.00	0.00	0.00	0.00	$5,427.75
5308 Rent	0.00	1,380.00	0.00	0.00	0.00	0.00	$1,380.00
Total 5300 Use of Money & Property	**0.00**	**96,402.61**	**3,390.53**	**0.00**	**0.00**	**0.00**	**$99,793.14**

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
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	37,532.69	0.00	0.00	0.00	0.00	$37,532.69
Total 5401 Police Grants	**0.00**	**94,532.69**	**0.00**	**0.00**	**0.00**	**0.00**	**$94,532.69**
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**	**102,569.69**	**0.00**	**0.00**	**0.00**	**0.00**	**$102,569.69**
5600 Other Miscellaneous Income	0.00	12,605.98	0.00	0.00	3,922.00	0.00	$16,527.98
5601 Police Misc Income	0.00	25.00	0.00	0.00	0.00	0.00	$25.00
5602 Keno	0.00	0.00	96,140.06	0.00	0.00	0.00	$96,140.06
5605 Park/Streets Misc Income	0.00	105,754.34	0.00	0.00	0.00	0.00	$105,754.34
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**	**118,759.59**	**96,140.06**	**0.00**	**3,922.00**	**0.00**	**$218,821.65**
Total Income	**$369,163.54**	**$2,140,466.74**	**$99,530.59**	**$11,789.50**	**$938,242.15**	**$607,425.58**	**$4,166,618.10**
GROSS PROFIT	**$369,163.54**	**$2,140,466.74**	**$99,530.59**	**$11,789.50**	**$938,242.15**	**$607,425.58**	**$4,166,618.10**
Expenses							
5209 Sewer Fee - MUD Billing Charge	0.00	0.00	0.00	0.00	32,192.91	0.00	$32,192.91
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
6040 Collection Fees-Douglas County	3,137.19	5,557.14	0.00	0.00	0.00	0.00	$8,694.33
6041 Admin Fees - State of Ne	0.00	31,471.21	0.00	0.00	0.00	0.00	$31,471.21
6055 Training/Conference Expenses	0.00	5,001.35	0.00	0.00	0.00	0.00	$5,001.35
6070 Dues and Subscriptions	0.00	16,868.37	0.00	0.00	0.00	0.00	$16,868.37
6090 Engineering	0.00	75,192.50	0.00	0.00	78,840.00	46,967.62	$201,000.12
6192 Engineering - Papio Creek Trail Project (MAPA/NDOT)	0.00	11,382.77	0.00	0.00	0.00	0.00	$11,382.77
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	116,230.00	0.00	0.00	0.00	0.00	$116,230.00
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**	**226,433.66**	**0.00**	**0.00**	**78,840.00**	**62,770.98**	**$368,044.64**
6110 Repairs & Maintenance	0.00	1,136.09	0.00	0.00	203,370.79	104,544.29	$309,051.17
6120 Insurance	0.00	53,452.66	0.00	0.00	0.00	0.00	$53,452.66
6140 Legal	0.00	25,047.14	0.00	0.00	150.00	67.00	$25,264.14
6150 Miscellaneous	0.00	904.46	0.00	22,800.00	0.00	0.00	$23,704.46
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

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
6190 Postage	0.00	887.51	0.00	0.00	0.00	0.00	$887.51
6200 Publication	0.00	6,077.38	0.00	0.00	0.00	0.00	$6,077.38
6210 Sewer Connections	0.00	0.00	0.00	0.00	262,384.69	0.00	$262,384.69
6215 Sewer - City of Omaha	0.00	0.00	0.00	0.00	387,489.21	0.00	$387,489.21
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	15,000.00	0.00	$15,000.00
6230 Equipment	0.00	2,757.48	0.00	0.00	0.00	0.00	$2,757.48
6255 Snow Removal	0.00	0.00	0.00	0.00	0.00	40,281.96	$40,281.96
6260 Telephone	0.00	1,528.59	0.00	0.00	0.00	0.00	$1,528.59
6270 Utilities	0.00	5,078.24	0.00	0.00	0.00	57,592.90	$62,671.14
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	13,250.00	0.00	0.00	0.00	0.00	$13,250.00
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	102,578.79	0.00	0.00	0.00	0.00	$102,578.79
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	77,628.69	0.00	0.00	0.00	0.00	$77,628.69
Total 6570 Salary-City Clerk's Office	**0.00**	**182,167.83**	**0.00**	**0.00**	**0.00**	**0.00**	**$182,167.83**
Total 6560 Payroll Expnses-Gen Govt/Street	**0.00**	**196,507.98**	**0.00**	**0.00**	**0.00**	**0.00**	**$196,507.98**
6561 Meritorious Awards	0.00	2,607.75	0.00	0.00	0.00	0.00	$2,607.75
6580 Ret Plan Contrib-Gen Govt/Stree	0.00	14,410.03	0.00	0.00	0.00	0.00	$14,410.03
6581 Health Insurance	0.00	41,501.80	0.00	0.00	0.00	0.00	$41,501.80
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	53,047.86	0.00	0.00	0.00	$53,047.86
8900 Park and Recreation	0.00	21,463.40	0.00	0.00	0.00	128.86	$21,592.26
8918 Equipment	0.00	20,000.02	0.00	0.00	0.00	6,849.45	$26,849.47
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	0.00	217.50	0.00	0.00	0.00	72.50	$290.00
8928 Gas and Oil	0.00	3,882.51	0.00	0.00	0.00	3,882.52	$7,765.03

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
8932 Health Insurance	0.00	12,869.50	0.00	0.00	0.00	12,839.96	$25,709.46
8950 Repairs and Maintenance	0.00	12,413.80	0.00	0.00	0.00	17,937.89	$30,351.69
8952 Training	0.00	240.00	0.00	0.00	0.00	0.00	$240.00
8954 Restroom Rental	0.00	1,300.00	0.00	0.00	0.00	0.00	$1,300.00
8962 Payroll Taxes	0.00	9,128.40	0.00	0.00	0.00	5,015.96	$14,144.36
8970 Salaries total	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
8971 Full time salaries	0.00	98,930.96	0.00	0.00	0.00	52,284.69	$151,215.65
8972 Part time salaries	0.00	19,051.41	0.00	0.00	0.00	12,216.56	$31,267.97
Total 8970 Salaries total	**0.00**	**117,982.37**	**0.00**	**0.00**	**0.00**	**64,501.25**	**$182,483.62**
8978 Supplies	0.00	4,575.89	0.00	0.00	0.00	4,789.70	$9,365.59
8980 Telephone	0.00	869.63	0.00	0.00	0.00	869.78	$1,739.41
8981 Retirement Plan Contributions	0.00	7,505.87	0.00	0.00	0.00	3,947.44	$11,453.31
8982 Utilities	0.00	32,035.84	0.00	0.00	0.00	7,939.55	$39,975.39
8985 Ballfield Lights	0.00	11,628.48	0.00	0.00	0.00	0.00	$11,628.48
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**	**812,841.89**	**0.00**	**0.00**	**0.00**	**640,255.52**	**$1,453,097.41**
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	120.00	0.00	0.00	0.00	0.00	$120.00
9028 Gas and Oil	0.00	15,467.46	0.00	0.00	0.00	0.00	$15,467.46
9032 Health Insurance	0.00	111,266.46	0.00	0.00	0.00	0.00	$111,266.46
9045 Miscellaneous	0.00	4,088.70	0.00	0.00	0.00	0.00	$4,088.70
9050 Repairs and Maintenance- Equip	0.00	9,443.70	0.00	0.00	0.00	0.00	$9,443.70
9051 Repairs & Maint - Vehicles	0.00	14,807.66	0.00	0.00	0.00	0.00	$14,807.66
9052 Repairs & Maintenance-Buildings	0.00	2,861.65	0.00	0.00	0.00	0.00	$2,861.65
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	35,725.73	0.00	0.00	0.00	0.00	$35,725.73
9070 Salaries total	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9071 Full time Salaries	0.00	428,108.82	0.00	0.00	0.00	0.00	$428,108.82
9072 Part time salaries	0.00	47,858.51	0.00	0.00	0.00	0.00	$47,858.51
Total 9070 Salaries total	**0.00**	**475,967.33**	**0.00**	**0.00**	**0.00**	**0.00**	**$475,967.33**
9075 Lab Expenses	0.00	120.51	0.00	0.00	0.00	0.00	$120.51
9077 Supplies	0.00	3,831.57	0.00	0.00	0.00	0.00	$3,831.57
9078 Supplies & Ammunition	0.00	4,948.46	0.00	0.00	0.00	0.00	$4,948.46
9079 Postage	0.00	447.32	0.00	0.00	0.00	0.00	$447.32
9080 Telephone	0.00	6,101.32	0.00	0.00	0.00	0.00	$6,101.32
9081 Retirement Plan Contributions	0.00	28,526.77	0.00	0.00	0.00	0.00	$28,526.77

City of Bennington, Nebraska

Profit Loss by Class

October 2025 - September 2026

	DEBT SERVICE FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	TOTAL
9082 Utilities	0.00	4,890.19	0.00	0.00	0.00	0.00	$4,890.19
9083 Training	0.00	7,523.55	0.00	0.00	0.00	0.00	$7,523.55
9085 Uniforms	0.00	7,053.82	0.00	0.00	0.00	0.00	$7,053.82
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**	**741,553.88**	**0.00**	**0.00**	**0.00**	**0.00**	**$741,553.88**
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	18,212.43	0.00	0.00	0.00	0.00	$18,212.43
9207 Special Collections	0.00	395.58	0.00	0.00	0.00	0.00	$395.58
9210 Dues	0.00	552.70	0.00	0.00	0.00	0.00	$552.70
9215 Equipment	0.00	347.51	0.00	0.00	0.00	0.00	$347.51
9220 Electronic Materials	0.00	2,689.75	0.00	0.00	0.00	0.00	$2,689.75
9225 Housekeeping	0.00	9,216.03	0.00	0.00	0.00	0.00	$9,216.03
9230 Office & Postage	0.00	3,117.96	0.00	0.00	0.00	0.00	$3,117.96
9235 Repairs & Maintenance	0.00	9,697.60	0.00	0.00	0.00	0.00	$9,697.60
9240 Salaries	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
9241 Full time Salaries	0.00	138,918.96	0.00	0.00	0.00	0.00	$138,918.96
9242 Part time salaries	0.00	38,564.83	0.00	0.00	0.00	0.00	$38,564.83
Total 9240 Salaries	**0.00**	**177,483.79**	**0.00**	**0.00**	**0.00**	**0.00**	**$177,483.79**
9245 Reading Program	0.00	7,684.26	0.00	0.00	0.00	0.00	$7,684.26
9250 Supplies	0.00	3,957.13	0.00	0.00	0.00	0.00	$3,957.13
9255 Telephone	0.00	732.16	0.00	0.00	0.00	0.00	$732.16
9260 Utilities	0.00	5,649.38	0.00	0.00	0.00	0.00	$5,649.38
9262 Payroll Taxes	0.00	13,020.78	0.00	0.00	0.00	0.00	$13,020.78
9265 Travel/Mileage	0.00	713.48	0.00	0.00	0.00	0.00	$713.48
9270 Continuing Education	0.00	3,025.22	0.00	0.00	0.00	0.00	$3,025.22
9275 Electronic Access	0.00	6,915.83	0.00	0.00	0.00	0.00	$6,915.83
9281 Retirement Plan Contributions	0.00	9,782.75	0.00	0.00	0.00	0.00	$9,782.75
9285 Health Ins	0.00	50,597.21	0.00	0.00	0.00	0.00	$50,597.21
Total 9200 Library	**0.00**	**323,791.55**	**0.00**	**0.00**	**0.00**	**0.00**	**$323,791.55**
Reimbursements	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
Total Expenses	**$219,240.94**	**$2,749,316.59**	**$53,147.86**	**$22,800.00**	**$979,427.60**	**$918,871.05**	**$4,942,804.04**
NET OPERATING INCOME	**$149,922.60**	**$ -608,849.85**	**$46,382.73**	**$ -11,010.50**	**$ -41,185.45**	**$ -311,445.47**	**$ -776,185.94**
NET INCOME	**$149,922.60**	**$ -608,849.85**	**$46,382.73**	**$ -11,010.50**	**$ -41,185.45**	**$ -311,445.47**	**$ -776,185.94**

CITY OF BENNINGTON

GENERAL EXPENSES - BUDGET VS ACTUAL

THRU

7/31/2026

(GOAL 83%)

	ACTUALS 7/31/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
NON PROJECT GENERAL REVENUES (includes Bond Rev)				
PROPERTY TAXES (5002)	$869,432	$1,599,846	54.34%	
HOMESTEAD ALLOCATION (5004)	$46,105	$0	#DIV/0!	
LOCAL SALES TAX (5010)	$954,351	$1,000,000	95.44%	
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)	$11,366	$25,000	45.46%	
LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218)	$5,875	$6,560	89.56%	
INTEREST INCOME (5302)	$89,595	$60,000	149.32%	
COMMUNITY ROOM RENTS (5304)	$5,428	$4,000	135.69%	
RENT (5308)	$1,380	$0	#DIV/0!	
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)	$213,292	$2,160,000	9.87%	
TOTAL NON PROJECT GENERAL REVENUES	$2,509,630	$5,133,906	48.88%	
NON PROJECT GENERAL EXPENSES				
ACCOUNTING/AUDIT (6010)	$35,000	$36,500	95.89%	
COLLECTION FEES (DOUGLAS COUNTY) (6040)	$8,694	$10,500	82.80%	
ADMIN FEES - STATE OF NE (6041)	$31,471	$40,000	78.68%	
DUES AND SUBSTRIPTIONS (6070)	$16,868	$25,000	67.47%	
ELECTION EXPENSE (6080)	$0	$0	#DIV/0!	
ENGINEERING (6090; 6196; 6197)	$226,434	$505,000	44.84%	
REPAIRS/MAINTENANCE (6110)	$1,136	$4,000	28.40%	
INSURANCE/BONDS (6120)	$53,453	$85,000	62.89%	
LEGAL (6140)	$25,047	$40,000	62.62%	
TO SCHOOL DISTRICT-OCCUPATION TAX (6160)	$1,100	$1,360	80.88%	
MERITORIOUS AWARDS (6561)	$2,608	$2,500	104.31%	
CITY TOTAL	$401,811	$749,860	53.58%	
ADMIN OFFICE	$275,870	$320,262	86.14%	
POLICE	$741,554	$875,204	84.73%	
FIRE	$196,585	$262,113	75.00%	
PARKS	$812,842	$1,749,105	46.47%	
LIBRARY	$323,792	$432,783	74.82%	
BONDS	$216,104	$587,736	36.77%	
TOTAL NON PROJECT GENERAL EXPENDITURES	$2,968,557	$4,977,063	59.64%	
Gen'l Fund+ Bond Fund Revenues $2,509,630 minus GF Expenditures $2,968,557		**-$458,927**		

City of Bennington, Nebraska

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

October 2025 - September 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	313,717.84	549,846.00	-236,128.16	57.06 %	555,714.04	1,050,000.00	-494,285.96	52.93 %	$869,431.88	$1,599,846.00	$ -730,414.12	54.34 %
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					954,351.09	1,000,000.00	-45,648.91	95.44 %	$954,351.09	$1,000,000.00	$ -45,648.91	95.44 %
5012 In-Lieu-Of Tax	10,104.35	9,000.00	1,104.35	112.27 %	38,194.03	35,000.00	3,194.03	109.13 %	$48,298.38	$44,000.00	$4,298.38	109.77 %
Total 5000 Taxes	**340,493.24**	**558,846.00**	**-218,352.76**	**60.93 %**	**1,577,693.36**	**2,085,000.00**	**-507,306.64**	**75.67 %**	**$1,918,186.60**	**$2,643,846.00**	**$ -725,659.40**	**72.55 %**
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	155,000.00	-524.03	99.66 %	$154,475.97	$155,000.00	$ -524.03	99.66 %
5112 Library State Aid					2,873.00	2,600.00	273.00	110.50 %	$2,873.00	$2,600.00	$273.00	110.50 %
Total 5100 Intergovernmental	**28,670.30**	**0.00**	**28,670.30**		**207,968.89**	**157,600.00**	**50,368.89**	**131.96 %**	**$236,639.19**	**$157,600.00**	**$79,039.19**	**150.15 %**
5200 Charges for Services						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5201 Library-Non DC Fees					500.00	300.00	200.00	166.67 %	$500.00	$300.00	$200.00	166.67 %
5202 Library Fines & Copy Fees					1,292.19	800.00	492.19	161.52 %	$1,292.19	$800.00	$492.19	161.52 %
5203 Library-Book Replacement Fees					790.46	300.00	490.46	263.49 %	$790.46	$300.00	$490.46	263.49 %
5204 Franchise Fee-Cable TV					17,249.20	15,000.00	2,249.20	114.99 %	$17,249.20	$15,000.00	$2,249.20	114.99 %
5205 Public Hearing Fees					11,365.75	25,000.00	-13,634.25	45.46 %	$11,365.75	$25,000.00	$ -13,634.25	45.46 %
5210 Dog Licenses					2,065.00	2,000.00	65.00	103.25 %	$2,065.00	$2,000.00	$65.00	103.25 %
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					**37,072.60**	**47,960.00**	**-10,887.40**	**77.30 %**	**$37,072.60**	**$47,960.00**	**$ -10,887.40**	**77.30 %**
5300 Use of Money & Property						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5302 Interest					89,594.86	60,000.00	29,594.86	149.32 %	$89,594.86	$60,000.00	$29,594.86	149.32 %
5304 Community Room Revenue					5,427.75	4,000.00	1,427.75	135.69 %	$5,427.75	$4,000.00	$1,427.75	135.69 %
5308 Rent					1,380.00	0.00	1,380.00		$1,380.00	$0.00	$1,380.00	0.00%
Total 5300 Use of Money & Property					**96,402.61**	**64,000.00**	**32,402.61**	**150.63 %**	**$96,402.61**	**$64,000.00**	**$32,402.61**	**150.63 %**
5400 Grants and Contributions						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5401 Police Grants					57,000.00	50,000.00	7,000.00	114.00 %	$57,000.00	$50,000.00	$7,000.00	114.00 %
5611 Police SRO-DOJ Grant Income					37,532.69		37,532.69		$37,532.69	$0.00	$37,532.69	0.00%
Total 5401 Police Grants					**94,532.69**	**50,000.00**	**44,532.69**	**189.07 %**	**$94,532.69**	**$50,000.00**	**$44,532.69**	**189.07 %**
5402 Donations						0.00	0.00		$0.00	$0.00	$0.00	0.00%
5403 Contrib's/Donations-Libr					37.00	6,500.00	-6,463.00	0.57 %	$37.00	$6,500.00	$ -6,463.00	0.57 %
5410 Grant - Library					8,000.00	4,000.00	4,000.00	200.00 %	$8,000.00	$4,000.00	$4,000.00	200.00 %
Total 5400 Grants and Contributions					**102,569.69**	**60,500.00**	**42,069.69**	**169.54 %**	**$102,569.69**	**$60,500.00**	**$42,069.69**	**169.54 %**
5600 Other Miscellaneous Income					12,605.98		12,605.98		$12,605.98	$0.00	$12,605.98	0.00%
5601 Police Misc Income					25.00	60,000.00	-59,975.00	0.04 %	$25.00	$60,000.00	$ -59,975.00	0.04 %
5605 Park/Streets Misc Income					105,754.34	2,100,000.00	-1,994,245.66	5.04 %	$105,754.34	$2,100,000.00	$ -1,994,245.66	5.04 %
5610 NE Gaming Device Tax					374.27		374.27		$374.27	$0.00	$374.27	0.00%
Total 5600 Other Miscellaneous Income					**118,759.59**	**2,160,000.00**	**-2,041,240.41**	**5.50 %**	**$118,759.59**	**$2,160,000.00**	**$ -2,041,240.41**	**5.50 %**
Total Income	**$369,163.54**	**$558,846.00**	**$ -189,682.46**	**66.06 %**	**$2,140,466.74**	**$4,575,060.00**	**$ -2,434,593.26**	**46.79 %**	**$2,509,630.28**	**$5,133,906.00**	**$ -2,624,275.72**	**48.88 %**
GROSS PROFIT	**$369,163.54**	**$558,846.00**	**$ -189,682.46**	**66.06 %**	**$2,140,466.74**	**$4,575,060.00**	**$ -2,434,593.26**	**46.79 %**	**$2,509,630.28**	**$5,133,906.00**	**$ -2,624,275.72**	**48.88 %**
Expenses												
5211 Pet Licensing State Fee					135.42	120.00	15.42	112.85 %	$135.42	$120.00	$15.42	112.85 %
6010 Accounting					35,000.00	36,500.00	-1,500.00	95.89 %	$35,000.00	$36,500.00	$ -1,500.00	95.89 %
6015 Consultant Fees					120.00		120.00		$120.00	$0.00	$120.00	0.00%
6040 Collection Fees-Douglas County	3,137.19	3,500.00	-362.81	89.63 %	5,557.14	7,000.00	-1,442.86	79.39 %	$8,694.33	$10,500.00	$ -1,805.67	82.80 %
6041 Admin Fees - State of Ne					31,471.21	40,000.00	-8,528.79	78.68 %	$31,471.21	$40,000.00	$ -8,528.79	78.68 %
6055 Training/Conference Expenses					5,001.35	8,000.00	-2,998.65	62.52 %	$5,001.35	$8,000.00	$ -2,998.65	62.52 %
6070 Dues and Subscriptions					16,868.37	25,000.00	-8,131.63	67.47 %	$16,868.37	$25,000.00	$ -8,131.63	67.47 %
6090 Engineering					75,192.50	120,000.00	-44,807.50	62.66 %	$75,192.50	$120,000.00	$ -44,807.50	62.66 %
6191 Engineering - Trail Mobility & Park Master Plan						80,000.00	-80,000.00		$0.00	$80,000.00	$ -80,000.00	0.00%

City of Bennington, Nebraska

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

October 2025 - September 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 Engineering - Papio Creek Trail Project (MAPA/NDOT)					11,382.77	30,000.00	-18,617.23	37.94 %	$11,382.77	$30,000.00	$ -18,617.23	37.94 %
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					116,230.00	225,000.00	-108,770.00	51.66 %	$116,230.00	$225,000.00	$ -108,770.00	51.66 %
6197 Engineering - PW Building					15,803.39	50,000.00	-34,196.61	31.61 %	$15,803.39	$50,000.00	$ -34,196.61	31.61 %
Total 6090 Engineering					**226,433.66**	**505,000.00**	**-278,566.34**	**44.84 %**	**$226,433.66**	**$505,000.00**	**$ -278,566.34**	**44.84 %**
6110 Repairs & Maintenance					1,136.09	4,000.00	-2,863.91	28.40 %	$1,136.09	$4,000.00	$ -2,863.91	28.40 %
6120 Insurance					53,452.66	85,000.00	-31,547.34	62.89 %	$53,452.66	$85,000.00	$ -31,547.34	62.89 %
6140 Legal					25,047.14	40,000.00	-14,952.86	62.62 %	$25,047.14	$40,000.00	$ -14,952.86	62.62 %
6150 Miscellaneous					904.46	1,000.00	-95.54	90.45 %	$904.46	$1,000.00	$ -95.54	90.45 %
6160 Occupation Tax					1,100.00	1,360.00	-260.00	80.88 %	$1,100.00	$1,360.00	$ -260.00	80.88 %
6170 Office Cleaning					102.00	300.00	-198.00	34.00 %	$102.00	$300.00	$ -198.00	34.00 %
6180 Office Supplies					629.42	3,000.00	-2,370.58	20.98 %	$629.42	$3,000.00	$ -2,370.58	20.98 %
6190 Postage					887.51	1,000.00	-112.49	88.75 %	$887.51	$1,000.00	$ -112.49	88.75 %
6200 Publication					6,077.38	5,000.00	1,077.38	121.55 %	$6,077.38	$5,000.00	$1,077.38	121.55 %
6218 Signs					228.84	500.00	-271.16	45.77 %	$228.84	$500.00	$ -271.16	45.77 %
6230 Equipment					2,757.48	3,000.00	-242.52	91.92 %	$2,757.48	$3,000.00	$ -242.52	91.92 %
6260 Telephone					1,528.59	1,500.00	28.59	101.91 %	$1,528.59	$1,500.00	$28.59	101.91 %
6270 Utilities					5,078.24	5,000.00	78.24	101.56 %	$5,078.24	$5,000.00	$78.24	101.56 %
6560 Payroll Expnses-Gen Govt/Street					1,090.15	1,500.00	-409.85	72.68 %	$1,090.15	$1,500.00	$ -409.85	72.68 %
6562 Payroll Taxes-Genl Govt/Streets					13,250.00	16,234.00	-2,984.00	81.62 %	$13,250.00	$16,234.00	$ -2,984.00	81.62 %
6570 Salary-City Clerk's Office						0.00	0.00		$0.00	$0.00	$0.00	0.00%
6571 Full Time City Office					102,578.79	121,193.00	-18,614.21	84.64 %	$102,578.79	$121,193.00	$ -18,614.21	84.64 %
6572 Part-time City Office					1,960.35	1,020.00	940.35	192.19 %	$1,960.35	$1,020.00	$940.35	192.19 %
6573 SALARY - Administrator					77,628.69	90,000.00	-12,371.31	86.25 %	$77,628.69	$90,000.00	$ -12,371.31	86.25 %
Total 6570 Salary-City Clerk's Office					**182,167.83**	**212,213.00**	**-30,045.17**	**85.84 %**	**$182,167.83**	**$212,213.00**	**$ -30,045.17**	**85.84 %**
Total 6560 Payroll Expnses-Gen Govt/Street					**196,507.98**	**229,947.00**	**-33,439.02**	**85.46 %**	**$196,507.98**	**$229,947.00**	**$ -33,439.02**	**85.46 %**
6561 Meritorious Awards					2,607.75	2,500.00	107.75	104.31 %	$2,607.75	$2,500.00	$107.75	104.31 %
6580 Ret Plan Contrib-Gen Govt/Stree					14,410.03	16,895.00	-2,484.97	85.29 %	$14,410.03	$16,895.00	$ -2,484.97	85.29 %
6581 Health Insurance					41,501.80	45,000.00	-3,498.20	92.23 %	$41,501.80	$45,000.00	$ -3,498.20	92.23 %
7102 Bonds Retired									$0.00	$0.00	$0.00	0.00%
7131 2-15-19 Refunding Bond		25,000.00	-25,000.00						$0.00	$25,000.00	$ -25,000.00	0.00%
7132 4-15-20 Refunding Bond		245,000.00	-245,000.00						$0.00	$245,000.00	$ -245,000.00	0.00%
7133 5-15-20 Hwy Alloc Fund PI Bond		75,000.00	-75,000.00						$0.00	$75,000.00	$ -75,000.00	0.00%
7134 4-15-21 Refunding Bond	100,000.00	100,000.00	0.00	100.00 %					$100,000.00	$100,000.00	$0.00	100.00 %
7135 2023 BAN	50,000.00	50,000.00	0.00	100.00 %					$50,000.00	$50,000.00	$0.00	100.00 %
Total 7102 Bonds Retired	**150,000.00**	**495,000.00**	**-345,000.00**	**30.30 %**					**$150,000.00**	**$495,000.00**	**$ -345,000.00**	**30.30 %**
7200 Interest									$0.00	$0.00	$0.00	0.00%
7229 2-15-19 Refunding Bond Interest	3,642.50	7,285.00	-3,642.50	50.00 %					$3,642.50	$7,285.00	$ -3,642.50	50.00 %
7230 4-15-20 Refunding Bond Interest	5,027.50	10,055.00	-5,027.50	50.00 %					$5,027.50	$10,055.00	$ -5,027.50	50.00 %
7231 5-15-20 Refunding Bond Interest	15,616.25	31,233.00	-15,616.75	50.00 %					$15,616.25	$31,233.00	$ -15,616.75	50.00 %
7232 4-15-21 Refunding Bond Interest	2,720.00	5,065.00	-2,345.00	53.70 %					$2,720.00	$5,065.00	$ -2,345.00	53.70 %
7233 INTEREST ON 2023 BAN	39,097.50	39,098.00	-0.50	100.00 %					$39,097.50	$39,098.00	$ -0.50	100.00 %
Total 7200 Interest	**66,103.75**	**92,736.00**	**-26,632.25**	**71.28 %**					**$66,103.75**	**$92,736.00**	**$ -26,632.25**	**71.28 %**
8900 Park and Recreation					21,463.40	50,000.00	-28,536.60	42.93 %	$21,463.40	$50,000.00	$ -28,536.60	42.93 %
8918 Equipment					20,000.02	25,000.00	-4,999.98	80.00 %	$20,000.02	$25,000.00	$ -4,999.98	80.00 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO					217.50	500.00	-282.50	43.50 %	$217.50	$500.00	$ -282.50	43.50 %
8928 Gas and Oil					3,882.51	4,000.00	-117.49	97.06 %	$3,882.51	$4,000.00	$ -117.49	97.06 %
8932 Health Insurance					12,869.50	15,750.00	-2,880.50	81.71 %	$12,869.50	$15,750.00	$ -2,880.50	81.71 %
8935 Mileage						250.00	-250.00		$0.00	$250.00	$ -250.00	0.00%
8950 Repairs and Maintenance					12,413.80	35,000.00	-22,586.20	35.47 %	$12,413.80	$35,000.00	$ -22,586.20	35.47 %
8951 Rprs & Mntnce/City Bldgs						750.00	-750.00		$0.00	$750.00	$ -750.00	0.00%
8952 Training					240.00	1,500.00	-1,260.00	16.00 %	$240.00	$1,500.00	$ -1,260.00	16.00 %
8954 Restroom Rental					1,300.00	1,750.00	-450.00	74.29 %	$1,300.00	$1,750.00	$ -450.00	74.29 %
8962 Payroll Taxes					9,128.40	9,526.00	-397.60	95.83 %	$9,128.40	$9,526.00	$ -397.60	95.83 %
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 - September 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					98,930.96	100,529.00	-1,598.04	98.41 %	$98,930.96	$100,529.00	$ -1,598.04	98.41 %
8972 Part time salaries					19,051.41	24,000.00	-4,948.59	79.38 %	$19,051.41	$24,000.00	$ -4,948.59	79.38 %
Total 8970 Salaries total					**117,982.37**	**124,529.00**	**-6,546.63**	**94.74 %**	**$117,982.37**	**$124,529.00**	**$ -6,546.63**	**94.74 %**
8978 Supplies					4,575.89	9,500.00	-4,924.11	48.17 %	$4,575.89	$9,500.00	$ -4,924.11	48.17 %
8980 Telephone					869.63	1,500.00	-630.37	57.98 %	$869.63	$1,500.00	$ -630.37	57.98 %
8981 Retirement Plan Contributions					7,505.87	7,050.00	455.87	106.47 %	$7,505.87	$7,050.00	$455.87	106.47 %
8982 Utilities					32,035.84	50,000.00	-17,964.16	64.07 %	$32,035.84	$50,000.00	$ -17,964.16	64.07 %
8983 Employee Tuition Reimbursement						2,500.00	-2,500.00		$0.00	$2,500.00	$ -2,500.00	0.00%
8985 Ballfield Lights					11,628.48	10,000.00	1,628.48	116.28 %	$11,628.48	$10,000.00	$1,628.48	116.28 %
8986 *NEW* Public Works Bldg					524,528.68	400,000.00	124,528.68	131.13 %	$524,528.68	$400,000.00	$124,528.68	131.13 %
8988 Neumeyer Farm Park and Developments - Phase 2					32,200.00	1,000,000.00	-967,800.00	3.22 %	$32,200.00	$1,000,000.00	$ -967,800.00	3.22 %
Total 8900 Park and Recreation					**812,841.89**	**1,749,105.00**	**-936,263.11**	**46.47 %**	**$812,841.89**	**$1,749,105.00**	**$ -936,263.11**	**46.47 %**
9000 Police Department									$0.00	$0.00	$0.00	0.00%
9015 Dues, Memberships & Publication					515.00	600.00	-85.00	85.83 %	$515.00	$600.00	$ -85.00	85.83 %
9018 Equipment					120.00	10,000.00	-9,880.00	1.20 %	$120.00	$10,000.00	$ -9,880.00	1.20 %
9028 Gas and Oil					15,467.46	16,000.00	-532.54	96.67 %	$15,467.46	$16,000.00	$ -532.54	96.67 %
9032 Health Insurance					111,266.46	145,000.00	-33,733.54	76.74 %	$111,266.46	$145,000.00	$ -33,733.54	76.74 %
9045 Miscellaneous					4,088.70	8,000.00	-3,911.30	51.11 %	$4,088.70	$8,000.00	$ -3,911.30	51.11 %
9050 Repairs and Maintenance- Equip					9,443.70	10,000.00	-556.30	94.44 %	$9,443.70	$10,000.00	$ -556.30	94.44 %
9051 Repairs & Maint - Vehicles					14,807.66	8,000.00	6,807.66	185.10 %	$14,807.66	$8,000.00	$6,807.66	185.10 %
9052 Repairs & Maintenance-Buildings					2,861.65	5,000.00	-2,138.35	57.23 %	$2,861.65	$5,000.00	$ -2,138.35	57.23 %
9055 Computer Tech Support					6,261.12	8,000.00	-1,738.88	78.26 %	$6,261.12	$8,000.00	$ -1,738.88	78.26 %
9062 Payroll Taxes					35,725.73	41,068.00	-5,342.27	86.99 %	$35,725.73	$41,068.00	$ -5,342.27	86.99 %
9070 Salaries total									$0.00	$0.00	$0.00	0.00%
9071 Full time Salaries					428,108.82	492,536.00	-64,427.18	86.92 %	$428,108.82	$492,536.00	$ -64,427.18	86.92 %
9072 Part time salaries					47,858.51	44,300.00	3,558.51	108.03 %	$47,858.51	$44,300.00	$3,558.51	108.03 %
Total 9070 Salaries total					**475,967.33**	**536,836.00**	**-60,868.67**	**88.66 %**	**$475,967.33**	**$536,836.00**	**$ -60,868.67**	**88.66 %**
9075 Lab Expenses					120.51	2,000.00	-1,879.49	6.03 %	$120.51	$2,000.00	$ -1,879.49	6.03 %
9077 Supplies					3,831.57	3,500.00	331.57	109.47 %	$3,831.57	$3,500.00	$331.57	109.47 %
9078 Supplies & Ammunition					4,948.46	6,000.00	-1,051.54	82.47 %	$4,948.46	$6,000.00	$ -1,051.54	82.47 %
9079 Postage					447.32	700.00	-252.68	63.90 %	$447.32	$700.00	$ -252.68	63.90 %
9080 Telephone					6,101.32	7,000.00	-898.68	87.16 %	$6,101.32	$7,000.00	$ -898.68	87.16 %
9081 Retirement Plan Contributions					28,526.77	30,000.00	-1,473.23	95.09 %	$28,526.77	$30,000.00	$ -1,473.23	95.09 %
9082 Utilities					4,890.19	9,000.00	-4,109.81	54.34 %	$4,890.19	$9,000.00	$ -4,109.81	54.34 %
9083 Training					7,523.55	10,000.00	-2,476.45	75.24 %	$7,523.55	$10,000.00	$ -2,476.45	75.24 %
9084 Employee Tuition Reimbursement						5,000.00	-5,000.00		$0.00	$5,000.00	$ -5,000.00	0.00%
9085 Uniforms					7,053.82	10,500.00	-3,446.18	67.18 %	$7,053.82	$10,500.00	$ -3,446.18	67.18 %
9090 K9 UNIT					1,585.56	3,000.00	-1,414.44	52.85 %	$1,585.56	$3,000.00	$ -1,414.44	52.85 %
Total 9000 Police Department					**741,553.88**	**875,204.00**	**-133,650.12**	**84.73 %**	**$741,553.88**	**$875,204.00**	**$ -133,650.12**	**84.73 %**
9100 Fire Department					196,584.75	262,113.00	-65,528.25	75.00 %	$196,584.75	$262,113.00	$ -65,528.25	75.00 %
9200 Library						0.00	0.00		$0.00	$0.00	$0.00	0.00%
9205 Print Materials					18,212.43	28,000.00	-9,787.57	65.04 %	$18,212.43	$28,000.00	$ -9,787.57	65.04 %
9207 Special Collections					395.58	5,000.00	-4,604.42	7.91 %	$395.58	$5,000.00	$ -4,604.42	7.91 %
9210 Dues					552.70	1,200.00	-647.30	46.06 %	$552.70	$1,200.00	$ -647.30	46.06 %
9215 Equipment					347.51	10,000.00	-9,652.49	3.48 %	$347.51	$10,000.00	$ -9,652.49	3.48 %
9218 Grant Disbursement						1,000.00	-1,000.00		$0.00	$1,000.00	$ -1,000.00	0.00%
9220 Electronic Materials					2,689.75	6,000.00	-3,310.25	44.83 %	$2,689.75	$6,000.00	$ -3,310.25	44.83 %
9225 Housekeeping					9,216.03	14,500.00	-5,283.97	63.56 %	$9,216.03	$14,500.00	$ -5,283.97	63.56 %
9230 Office & Postage					3,117.96	4,000.00	-882.04	77.95 %	$3,117.96	$4,000.00	$ -882.04	77.95 %
9235 Repairs & Maintenance					9,697.60	10,000.00	-302.40	96.98 %	$9,697.60	$10,000.00	$ -302.40	96.98 %
9240 Salaries									$0.00	$0.00	$0.00	0.00%
9241 Full time Salaries					138,918.96	161,617.00	-22,698.04	85.96 %	$138,918.96	$161,617.00	$ -22,698.04	85.96 %
9242 Part time salaries					38,564.83	55,514.00	-16,949.17	69.47 %	$38,564.83	$55,514.00	$ -16,949.17	69.47 %
Total 9240 Salaries					**177,483.79**	**217,131.00**	**-39,647.21**	**81.74 %**	**$177,483.79**	**$217,131.00**	**$ -39,647.21**	**81.74 %**
9245 Reading Program					7,684.26	15,000.00	-7,315.74	51.23 %	$7,684.26	$15,000.00	$ -7,315.74	51.23 %

City of Bennington, Nebraska

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

October 2025 - September 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					3,957.13	6,000.00	-2,042.87	65.95 %	$3,957.13	$6,000.00	$ -2,042.87	65.95 %
9255 Telephone					732.16	900.00	-167.84	81.35 %	$732.16	$900.00	$ -167.84	81.35 %
9260 Utilities					5,649.38	7,000.00	-1,350.62	80.71 %	$5,649.38	$7,000.00	$ -1,350.62	80.71 %
9262 Payroll Taxes					13,020.78	16,611.00	-3,590.22	78.39 %	$13,020.78	$16,611.00	$ -3,590.22	78.39 %
9265 Travel/Mileage					713.48	1,000.00	-286.52	71.35 %	$713.48	$1,000.00	$ -286.52	71.35 %
9270 Continuing Education					3,025.22	8,000.00	-4,974.78	37.82 %	$3,025.22	$8,000.00	$ -4,974.78	37.82 %
9275 Electronic Access					6,915.83	12,000.00	-5,084.17	57.63 %	$6,915.83	$12,000.00	$ -5,084.17	57.63 %
9281 Retirement Plan Contributions					9,782.75	11,441.00	-1,658.25	85.51 %	$9,782.75	$11,441.00	$ -1,658.25	85.51 %
9285 Health Ins					50,597.21	58,000.00	-7,402.79	87.24 %	$50,597.21	$58,000.00	$ -7,402.79	87.24 %
Total 9200 Library					**323,791.55**	**432,783.00**	**-108,991.45**	**74.82 %**	**$323,791.55**	**$432,783.00**	**$ -108,991.45**	**74.82 %**
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	**$219,240.94**	**$591,236.00**	**$ -371,995.06**	**37.08 %**	**$2,749,316.59**	**$4,385,827.00**	**$ -1,636,510.41**	**62.69 %**	**$2,968,557.53**	**$4,977,063.00**	**$ -2,008,505.47**	**59.64 %**
NET OPERATING INCOME	**$149,922.60**	**$ -32,390.00**	**$182,312.60**	**-462.87 %**	**$ -608,849.85**	**$189,233.00**	**$ -798,082.85**	**-321.75 %**	**$ -458,927.25**	**$158,843.00**	**$ -615,770.25**	**-292.60 %**
NET INCOME	**$149,922.60**	**$ -32,390.00**	**$182,312.60**	**-462.87 %**	**$ -608,849.85**	**$189,233.00**	**$ -798,082.85**	**-321.75 %**	**$ -458,927.25**	**$158,843.00**	**$ -615,770.25**	**-292.60 %**

CITY OF BENNINGTON
STREETS - BUDGET VS ACTUAL
THRU
7/31/2026
(GOAL 83%)

STREET REVENUES	ACTUALS 7/31/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
MOTOR VEHICLE FEES (5008)	$73,865	$70,000	105.52%	
HIGHWAY ALLOC (5120)	$238,161	$265,713	89.63%	
HIGHWAY ALLOC SALES TAX (5121)	$94,938	$95,000	99.94%	
INCENTIVE ALLOCATION (5122)	$3,000	$0	#DIV/0!	
ASIP COLLECTION FEES (5207)	$197,461	$150,000	131.64%	
BOND PROCEEDS (5502)	$0	$0	#DIV/0!	
MISC STREETS INCOME (5605)	$0	$0	#DIV/0!	
TOTAL STREET REVENUES	$607,426	$580,713	104.60%	
STREET EXPENSES				
ENGINEERING (6090;6197)	$62,771	$125,000	50.22%	
STREET REPAIR & MAINTENANCE (6110)	$104,544	$445,000	23.49%	
LEGAL MISC (6140)	$67	$0	#DIV/0!	
SIGN (6218)	$13,358	$2,500	534.34%	
SNOW REMOVAL (6255)	$40,282	$65,000	61.97%	
STREET LIGHTING (6270)	$57,593	$75,000	76.79%	
PARK AND RECREATION OTHER (8900)	$129	$10,000	1.29%	
EQUIPMENT (8918)	$6,849	$25,000	27.40%	
DUES AND SUBSCRIPTIONS (8927)	$73	$0	#DIV/0!	
GAS & OIL (8928)	$3,883	$4,000	97.06%	
HEALTH INS (8932)	$12,840	$15,750	81.52%	
GENERAL REPAIRS & MAINTENANCE (8950; 8951)	$17,938	$65,750	27.28%	
TRAINING (8952)	$0	$1,000	0.00%	
SUPPLIES (8978)	$4,790	$10,000	47.90%	
TELEPHONE (8980)	$870	$1,000	86.98%	
UTILITIES (8982)	$7,940	$8,500	93.41%	
PUBLIC WORKS BUILDING (8986)	$511,481	$400,000	127.87%	
SALARIES (8971 8972)	$64,501	$83,020	77.69%	
PAYROLL TAXES - GEN GOV/STREETS (8962)	$5,016	$6,351	78.98%	
RETIREMENT PLAN CONTRIBUTIONS (8981)	$3,947	$4,690	84.17%	
TOTAL STREET EXPENDITURES	$918,871	$1,347,561	68.19%	
Street Fund Revenues $607,426 minus Street Expenditures $918,871		**-$311,445**		

City of Bennington, Nebraska

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

October 2025 - September 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	73,865.26	70,000.00	3,865.26	105.52 %	$73,865.26	$70,000.00	$3,865.26	105.52 %
Total 5000 Taxes	**73,865.26**	**70,000.00**	**3,865.26**	**105.52 %**	**$73,865.26**	**$70,000.00**	**$3,865.26**	**105.52 %**
5100 Intergovernmental		0.00	0.00		$0.00	$0.00	$0.00	0.00%
5120 Highway Allocation	238,160.89	265,713.00	-27,552.11	89.63 %	$238,160.89	$265,713.00	$ -27,552.11	89.63 %
5121 Highway Allocation-Sales Tax	94,938.43	95,000.00	-61.57	99.94 %	$94,938.43	$95,000.00	$ -61.57	99.94 %
5122 Incentive Allocation	3,000.00		3,000.00		$3,000.00	$0.00	$3,000.00	0.00%
Total 5100 Intergovernmental	**336,099.32**	**360,713.00**	**-24,613.68**	**93.18 %**	**$336,099.32**	**$360,713.00**	**$ -24,613.68**	**93.18 %**
5200 Charges for Services					$0.00	$0.00	$0.00	0.00%
5207 ASIP Collection Fee	197,461.00	150,000.00	47,461.00	131.64 %	$197,461.00	$150,000.00	$47,461.00	131.64 %
Total 5200 Charges for Services	**197,461.00**	**150,000.00**	**47,461.00**	**131.64 %**	**$197,461.00**	**$150,000.00**	**$47,461.00**	**131.64 %**
Total Income	**$607,425.58**	**$580,713.00**	**$26,712.58**	**104.60 %**	**$607,425.58**	**$580,713.00**	**$26,712.58**	**104.60 %**
GROSS PROFIT	**$607,425.58**	**$580,713.00**	**$26,712.58**	**104.60 %**	**$607,425.58**	**$580,713.00**	**$26,712.58**	**104.60 %**
Expenses								
6090 Engineering	46,967.62	75,000.00	-28,032.38	62.62 %	$46,967.62	$75,000.00	$ -28,032.38	62.62 %
6197 Engineering - PW Building	15,803.36	50,000.00	-34,196.64	31.61 %	$15,803.36	$50,000.00	$ -34,196.64	31.61 %
Total 6090 Engineering	**62,770.98**	**125,000.00**	**-62,229.02**	**50.22 %**	**$62,770.98**	**$125,000.00**	**$ -62,229.02**	**50.22 %**
6110 Repairs & Maintenance	104,544.29	445,000.00	-340,455.71	23.49 %	$104,544.29	$445,000.00	$ -340,455.71	23.49 %
6140 Legal	67.00		67.00		$67.00	$0.00	$67.00	0.00%
6218 Signs	13,358.40	2,500.00	10,858.40	534.34 %	$13,358.40	$2,500.00	$10,858.40	534.34 %
6255 Snow Removal	40,281.96	65,000.00	-24,718.04	61.97 %	$40,281.96	$65,000.00	$ -24,718.04	61.97 %
6270 Utilities	57,592.90	75,000.00	-17,407.10	76.79 %	$57,592.90	$75,000.00	$ -17,407.10	76.79 %
8900 Park and Recreation	128.86	10,000.00	-9,871.14	1.29 %	$128.86	$10,000.00	$ -9,871.14	1.29 %
8918 Equipment	6,849.45	25,000.00	-18,150.55	27.40 %	$6,849.45	$25,000.00	$ -18,150.55	27.40 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO	72.50		72.50		$72.50	$0.00	$72.50	0.00%
8928 Gas and Oil	3,882.52	4,000.00	-117.48	97.06 %	$3,882.52	$4,000.00	$ -117.48	97.06 %
8932 Health Insurance	12,839.96	15,750.00	-2,910.04	81.52 %	$12,839.96	$15,750.00	$ -2,910.04	81.52 %
8950 Repairs and Maintenance	17,937.89	65,000.00	-47,062.11	27.60 %	$17,937.89	$65,000.00	$ -47,062.11	27.60 %
8951 Rprs & Mntnce/City Bldgs		750.00	-750.00		$0.00	$750.00	$ -750.00	0.00%
8952 Training		1,000.00	-1,000.00		$0.00	$1,000.00	$ -1,000.00	0.00%
8962 Payroll Taxes	5,015.96	6,351.00	-1,335.04	78.98 %	$5,015.96	$6,351.00	$ -1,335.04	78.98 %
8970 Salaries total		0.00	0.00		$0.00	$0.00	$0.00	0.00%
8971 Full time salaries	52,284.69	67,020.00	-14,735.31	78.01 %	$52,284.69	$67,020.00	$ -14,735.31	78.01 %
8972 Part time salaries	12,216.56	16,000.00	-3,783.44	76.35 %	$12,216.56	$16,000.00	$ -3,783.44	76.35 %

City of Bennington, Nebraska

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

October 2025 - September 2026

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 8970 Salaries total	**64,501.25**	**83,020.00**	**-18,518.75**	**77.69 %**	**$64,501.25**	**$83,020.00**	**$ -18,518.75**	**77.69 %**
8978 Supplies	4,789.70	10,000.00	-5,210.30	47.90 %	$4,789.70	$10,000.00	$ -5,210.30	47.90 %
8980 Telephone	869.78	1,000.00	-130.22	86.98 %	$869.78	$1,000.00	$ -130.22	86.98 %
8981 Retirement Plan Contributions	3,947.44	4,690.00	-742.56	84.17 %	$3,947.44	$4,690.00	$ -742.56	84.17 %
8982 Utilities	7,939.55	8,500.00	-560.45	93.41 %	$7,939.55	$8,500.00	$ -560.45	93.41 %
8986 *NEW* Public Works Bldg	511,480.66	400,000.00	111,480.66	127.87 %	$511,480.66	$400,000.00	$111,480.66	127.87 %
Total 8900 Park and Recreation	**640,255.52**	**635,061.00**	**5,194.52**	**100.82 %**	**$640,255.52**	**$635,061.00**	**$5,194.52**	**100.82 %**
Total Expenses	**$918,871.05**	**$1,347,561.00**	**$ -428,689.95**	**68.19 %**	**$918,871.05**	**$1,347,561.00**	**$ -428,689.95**	**68.19 %**
NET OPERATING INCOME	**$ -311,445.47**	**$ -766,848.00**	**$455,402.53**	**40.61 %**	**$ -311,445.47**	**$ -766,848.00**	**$455,402.53**	**40.61 %**
NET INCOME	**$ -311,445.47**	**$ -766,848.00**	**$455,402.53**	**40.61 %**	**$ -311,445.47**	**$ -766,848.00**	**$455,402.53**	**40.61 %**

CITY OF BENNINGTON
SEWER REPLACEMENT FUND - BUDGET VS ACTUAL
THRU
7/31/2026
(GOAL 83%)

	ACTUALS 7/31/2026	PLANNED BUDGET 9/30/2026	% OF BUDGET	COMMENTS/ UNPLANNED EXPENSE/COST SAVING
SEWER REVENUES				
SEWER CONNECT PERMIT FEES (5206)	$288,655	$200,000	144.33%	
SEWER RECEIPTS (5208)	$645,645	$650,000	99.33%	
SEWER OTHER MISC REVENUE	$3,922	$0	#DIV/0!	
TOTAL SEWER REVENUES	$938,222	$850,000	110.38%	
SEWER EXPENSES				
SEWER FEE - MUD BILLING CHARGE (5209)	$32,193	$30,000	107.31%	
ENGINEERING/LEGAL (6090&6140)	$78,840	$60,000	131.40%	
REPAIRS & MAINTENANCE (6110)	$203,371	$275,000	73.95%	
LEGAL (6140)	$150	$0	#DIV/0!	
SEWER CONNECTIONS (6210)	$262,385	$150,000	174.92%	
SEWER CITY OF OMAHA (6215)	$387,489	$350,000	110.71%	
PEOPLE SERVICES (6220)	$15,000	$18,000	83.33%	
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	$979,428	$883,000	110.92%	

Sewer Rev $938,222 minus Sewer Exp $979,428 = **-$41,205**

City of Bennington, Nebraska

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

October 2025 - September 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	288,655.44	200,000.00	88,655.44	144.33 %	$288,655.44	$200,000.00	$88,655.44	144.33 %
5208 Sewer Receipts	645,664.71	650,000.00	-4,335.29	99.33 %	$645,664.71	$650,000.00	$ -4,335.29	99.33 %
Total 5200 Charges for Services	**934,320.15**	**850,000.00**	**84,320.15**	**109.92 %**	**$934,320.15**	**$850,000.00**	**$84,320.15**	**109.92 %**
5600 Other Miscellaneous Income	3,922.00	0.00	3,922.00		$3,922.00	$0.00	$3,922.00	0.00%
Total Income	**$938,242.15**	**$850,000.00**	**$88,242.15**	**110.38 %**	**$938,242.15**	**$850,000.00**	**$88,242.15**	**110.38 %**
GROSS PROFIT	**$938,242.15**	**$850,000.00**	**$88,242.15**	**110.38 %**	**$938,242.15**	**$850,000.00**	**$88,242.15**	**110.38 %**
Expenses								
5209 Sewer Fee - MUD Billing Charge	32,192.91	30,000.00	2,192.91	107.31 %	$32,192.91	$30,000.00	$2,192.91	107.31 %
6090 Engineering	78,840.00	60,000.00	18,840.00	131.40 %	$78,840.00	$60,000.00	$18,840.00	131.40 %
6110 Repairs & Maintenance	203,370.79	275,000.00	-71,629.21	73.95 %	$203,370.79	$275,000.00	$ -71,629.21	73.95 %
6140 Legal	150.00		150.00		$150.00	$0.00	$150.00	0.00%
6210 Sewer Connections	262,384.69	150,000.00	112,384.69	174.92 %	$262,384.69	$150,000.00	$112,384.69	174.92 %
6215 Sewer - City of Omaha	387,489.21	350,000.00	37,489.21	110.71 %	$387,489.21	$350,000.00	$37,489.21	110.71 %
6220 People Service Contract	15,000.00	18,000.00	-3,000.00	83.33 %	$15,000.00	$18,000.00	$ -3,000.00	83.33 %
Total Expenses	**$979,427.60**	**$883,000.00**	**$96,427.60**	**110.92 %**	**$979,427.60**	**$883,000.00**	**$96,427.60**	**110.92 %**
NET OPERATING INCOME	**$ -41,185.45**	**$ -33,000.00**	**$ -8,185.45**	**124.80 %**	**$ -41,185.45**	**$ -33,000.00**	**$ -8,185.45**	**124.80 %**
NET INCOME	**$ -41,185.45**	**$ -33,000.00**	**$ -8,185.45**	**124.80 %**	**$ -41,185.45**	**$ -33,000.00**	**$ -8,185.45**	**124.80 %**

ITEM #2

Consent Agenda

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

Call to Order - Roll Call – Open Meetings Act

Mayor Clint Adams called the regular monthly meeting to order at 6:00 p.m. on Monday, July 13, 2026. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton, Adam Lee and Shane Pekny (6:02 arrival). City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

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

BILLS PAID IN JUNE	
CITY	
RATINA CRAWFORD	1,276.36
KEVIN HAND	2,450.04
MINDI LAAKER	993.42
NATIONWIDE INSURANCE	3,030.24
NATIONWIDE INSURANCE	4,166.64
THE DAILY RECORD	305.33
MUD	55.35
MUTUAL OF OMAHA	248.34
YOUNG AND WHITE LAW OFFICES	1,426.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	4,216.72
JM ONLINE	636.00
HSA CONTRIBUTIONS	241.34
CUP AND CONE	50.00
QB IRS TAX PAYMENT	9,990.98
RATINA CRAWFORD	1,276.36
KEVIN HAND	2,450.03
MINDI LAAKER	993.40
NATIONWIDE INSURANCE	4,256.30
NATIONWIDE INSURANCE	3,119.90

INTUIT QB IRS TAXES	10,436.11
INTUIT	408.00
COX BUSINESS SERVICES	108.68
EMC INSURANCE COMPANIES	18,322.16
GREAT AMERICA FINANCIAL SERVICE	140.65
JEO CONSULTING, INC	11,785.00
OFFICE DEPOT, INC	2.17
OPPD	322.25
PAPILLION SANITATION	140.00
PRESTO-X	53.30
YOUNG AND WHITE LAW OFFICES	2,827.50
HSA CONTRIBUTIONS	241.34
ADAM LEE	184.70
SHANE PEKNY	230.87
CLINTON ADAMS	360.16
AT&T MOBILITY	46.79
THE DAILY RECORD	229.33
GUARDIAN INSURANCE	235.06
L.C. SERVICES	19.00
MARRIOTT	282.54
HSA CONTRIBUTIONS	241.34
MAPA	22,800.00
BENNINGTON SURBURBAN FIRE DISTRICT #7	65,528.25
HSA CONTRIBUTIONS	241.34
QB IRS TAX PAYMENT	137.29
CITY TOTAL	**176,507.08**
SEWER	
CITY OF OMAHA CASHIER	67,008.50
ONE CALL CONCEPTS	140.92
MUNICIPAL PIPE TOOL COMPANY	87087.50
JEO CONSULTING, INC	15,575.00
PEOPLE SERVICE	1,500.00
CITY OF OMAHA CASHIER	34,422.12
SEWER TOTAL	**205,734.04**
LIBRARY	
JOHNNA BIERMAN	1,451.00
LISA FLAXBEARD	1,667.27

NATALIE HARTLEY	788.31
NORA HUBER	131.59
HEATHER LUTH	1,152.04
LYDIA PILE	427.80
TARYN STERN	74.80
JOHNNA BIERMAN	40.00
CITY WIDE SOLUTIONS	825.00
COX BUSINESS SERVICES	72.15
GREAT AMERICA FINANCIAL SERVICE	219.56
MUD	258.30
MUTUAL OF OMAHA	187.22
BLUE CROSS BLUE SHIELD OF NEBRASKA	5,171.80
BUND TO STAY BOUND BOOK INC	122.91
DOUGLAS -SARPY COUNTIES 4-H EXTENSION	250.00
SAM'S CLUB MC/SYNCB	3,669.52
JOHNNA BIERMAN	1,450.99
LISA FLAXBEARD	1,667.26
NATALIE HARTLEY	809.73
NORA HUBER	69.26
HEATHER LUTH	1,152.06
LYDIA PILE	507.21
TARYN STERN	416.97
COX BUSINESS SERVICES	136.13
JENSEN BROTHERS MOWING, LLC	2,400.00
OFFICE DEPOT, INC	143.34
OPPD	138.60
PAPILLION SANITATION	180.00
PRESTO-X	33.73
SUE SCHLICHTING	200.00
ASSOCIATION FOR RURAL & SMALL LIBRARIES	50.00
GREAT AMERICA FINANCIAL SERVICE	199.05
GUARDIAN INSURANCE	50.43
L.C. SERVICES	56.00
NATALIE HARTLEY	35.74
ASSOCIATION FOR RURAL & SMALL LIBRARIES	75.00
COX BUSINESS SERVICES	73.29
LIBRARY TOTAL	**26,354.06**

POLICE	
ANDREW HILSCHER	2,830.53
JAYME IVERSEN	1,733.15
NICOLE MARTIN	778.30
DONALD MCGUIRE	193.34
STACIA NELSON	1,924.62
DILLON SIMON	1,973.40
PAUL SMOOT	168.34
JONATHAN STARKE	2,020.06
DANIEL STOCKER	2,302.20
STACIA NELSON	262.15
BENNINGTON AUTO SALE	126.64
CREATIVE PRODUCT SOURCING, INC	190.00
MUD	130.58
MUTUAL OF OMAHA	565.72
ANDREW HILSCHER	62.04
OMAHA COMPOUND CO	149.73
BLUE CROSS BLUE SHIELD OF NEBRASKA	11,200.94
BENNINGTON AUTO SALE	1,987.72
COX BUSINESS SERVICE	203.96
TYLER EBEL	120.00
AMAZON	525.21
ANDREW HILSCHER	2,830.53
JAYME IVERSEN	1,917.84
NICOLE MARTIN	693.47
DONALD MCGUIRE	193.35
STACIA NELSON	2,119.39
MARK NOONAN	91.60
DILLON SIMON	2,158.88
JONATHAN STARKE	2,190.54
DANIEL STOCKER	2,302.20
ERIC WHITE	141.60
COSTCO	287.24
2 MEN AND A SHOP	203.91
CUBBYS	2,368.99
HOMEFRONT PROTECTIVE GROUP	625.00
OPPD	289.00
PAPILLION SANITATION	30.00
PRESTO-X	58.28

SUNSET LAW ENGORCEMENT	547.98
AT&T MOBILITY	406.81
GREAT AMERICA FINANCIAL SERVICE	59.93
GUARDIAN INSURANCE	194.90
IDEAL PURE WATER	25.99
SHEEPDOG MICROPHONES	313.20
OFFICE DEPOT INC	184.98
CALIBRE PRESS	359.00
POLICE TOTAL	**50,043.24**
PARKS	
DEREK BRECHBILL	1,683.97
JACKSON CONRAD	838.33
LAYNE LAAKER	1,714.41
ZACH RAUSCHER	842.82
COX BUSINESS SERVICES	46.39
MENARDS	86.62
MUD	1,486.35
MUTUAL OF OMAHA	150.27
TY'S OUTDOOR POWER & SERVICE	387.53
WILDLIFE ENCOUNTERS	375.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	1,039.91
AMERICAN LEGION	45.00
PORTA JOHNS INC	125.00
DEREK BRECHBILL	1,683.98
JACKSON CONRAD	312.06
LAYNE LAAKER	1,714.44
ZACH RAUSCHER	852.79
COX BUSINESS SERVICES	218.70
CUBBYS	378.66
HARMS OIL COMPANY - ABERDEEN	503.44
JEO CONSULTING, INC	3,575.00
MENARDS	67.03
OPPD	749.10
PAPILLION SANITATION	605.00
PRESTO-X	42.01
AT&T MOBILITY	23.39
GUARDIAN INSURANCE	64.78
AMAZON	48.99

AMAZON	360.00
AMAZON	101.99
PARKS TOTAL	**20,122.96**
STREETS	
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	91.96
MENARDS	86.61
MUD	125.52
NEBRASKA DEPARTMENT OF TRANSPORTATION	3,546.40
BLUE CROSS BLUE SHIELD OF NEBRASKA	1,039.91
AMERICAN LEGION	45.00
PORTA JOHNS INC	125.00
COX BUSINESS SERVICES	218.69
CUBBYS	378.67
HARMS OIL COMPANY - ABERDEEN	503.44
JEO CONSULTING, INC	650.00
OPPD	6,077.57
PAPILLION SANITATION	55.00
PRESTO-X	42.02
AT&T MOBILITY	23.40
GUARDIAN INSURANCE	8.97
AMAZON	48.99
AMAZON	360.00
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**

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

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
City Attorney Jeff Miller explained the Overlay District for Prairie Ridge.

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

Motion by Lee, second by Bridgeford to approve and adopt Ordinance No. 548. All voted in favor and the motion carried.

Bennington Trail and Park Plan MAPA Invoice #3345 for $22,800 in Local Matching Funds
City Administrator Kevin Hand explained the invoice and matching funds.

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

Big Papio Creek Trail
City Administrator Kevin Hand explained the increases in costs for both Environmental and Preliminary Engineering Services.

Motion by Bridgeford, second by Pekny to approve Resolution No. 2026-07 Supplemental Agreement with HDR Engineering Inc. for Environmental Services totaling $103,956.12. All voted in favor and the motion carried.

Motion by Pekny, second by Bridgeford to approve Resolution No. 2026-08 Supplemental Agreement with HDR Engineering Inc. for Preliminary Engineering Services totaling $201,392.06. All voted in favor and the motion carried.

Motion by Bridgeford, second by Pekny to approve Nebraska Department of Transportation Invoice #0650985 totaling $11,262.77 for 20% of Original Preliminary Engineering and Environmental Services Agreements with HDR Engineering Inc. All voted in favor and the motion carried.

2026 Sanitary Sewer CIPP Improvements
City Engineer Julie Ogden gave a project update.

Motion by Pekny, second by Lee to approve Municipal Pipe Tool Company, LLC Pay Application #2 totaling $102,948.17. All voted in favor and the motion carried.

Bennington Road Bridge Repair
A. M.E. Collins Pay Application #1 totaling $101,942.79
B. Thiele Geotech Invoice # 90475 for $625.50
C. Change Order #1 for $11,373.90 Additional Approach Repairs

City Engineer Julie Odgen gave a project update.

Motion by Bridgeford, second by Lee to approve Items A-C listed above. All voted in favor and the motion carried.

JEO Consulting Group Engineering Contracts for Street Work
City Engineer Julie Ogden explained the proposed projects.

Motion by Bridgeford, second by Pekny to approve Design and Construction Management Contract for an Asphalt Overlay on portions of Molley, Stark, Allen and North Second Street totaling $79,400. All voted in favor and the motion carried.

Motion by Lee, second by Hamilton to approve Design and Bidding Contract for the pavement of Doug Nelson Youth Complex Road totaling $27,450. All voted in favor and the motion carried.

Neumeyer Farm Park – Phase 2
Next steps include publishing notice and opening bids with an August or September contractor award.

2027 Fireworks Permits – Bennington Jaycees and American Legion Post #266
Motion by Bridgeford, second by Lee to approve both 2027 permits. All voted in favor and the motion carried.

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

Public Comments
Inquiries were made regarding downtown signage for businesses, alleys and sidewalks.

Adjourn
Motion by Bridgeford, second by Lee to adjourn the meeting at 6:54 p.m. All voted in favor and the motion carried.

City of Bennington
City Council Budget Meeting Minutes
Monday, July 27, 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 budget meeting to order at 6:00 p.m. on Monday, July 27, 2026. In attendance were City Council Members Kaye Bridgeford and Rob Hamilton. Adam Lee and Shane Pekny were absent. Pursuant to State Law 17-105, the Mayor was deemed to be a member of the Council for purposes of establishing a quorum and a quorum of the Council was thus in attendance. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Ordinance No. 549 Amending the City of Bennington Zoning Map from a TA Transitional Agriculture Zoning District to a C-1 Highway Commercial Zoning District for the Land which is being Platted as the Rainwood Square Subdivision Lots 1-12 and Outlots A-D

Motion by Bridgeford, second by Hamilton to introduce and waive three readings of Ordinance No. 549 AN ORDINANCE AMENDING THE ZONING MAP IN CITY OF BENNINGTON ORDINANCE NO. 460 FROM A TA TRANSITIONAL AGRICULTURAL ZONING DISTRICT TO A C-1 HIGHWAY COMMERCIAL ZONING DISTRICT FOR THE LAND THAT IS LOCATED IN SECTION 15, TOWNSHIP 16 NORTH, RANGE 11 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA, THAT IS BEING PLATTED AS THE RAINWOOD SQUARE SUBDIVISION LOTS 1-12 AND OUTLOTS A-D. All voted in favor and the motion carried.

Motion by Bridgeford, second by Hamilton to approve and adopt Ordinance No. 549. All voted in favor and the motion carried.

Budget Presentations, Discussions and Review

Mayor Clint Adams and Department Heads gave an overview of the budget. Conversations focused on Neumeyer Park Phase 2, new Police Department vehicles and a new Police Department stand-alone building or an addition and renovation.

Adjourn

Motion by Bridgeford, second by Hamilton to adjourn the meeting at 7:11 p.m. All voted in favor and the motion carried.

BILLS PAID IN JULY
CITY

DD	RATINA CRAWFORD	1,353.94	
DD	KEVIN HAND	2,450.04	
DD	MINDI LAAKER	993.41	
AUTO	NATIONWIDE INSURANCE 401A	3,037.97	
AUTO	NATIONWIDE INSURANCE 457B	4,174.36	
CC	NATE'S GRILL	51.75	
AUTO	HSA IVERSEN	600.00	
AUTO	HSA STARKE	375.00	
AUTO	QB IRS TAX PAYMENT	10,759.42	
AUTO	HSA CONTRIBUTIONS	241.34	
23053	MUD	55.35	
23054	MUTUAL OF OMAHA	248.34	
23057	PRINCIPAL LIFE INSURANCE	303.54	
23059	WM CORPORATE SERVICES, INC	150.00	
23060	YOUNG AND WHITE LAW OFFICE	2,227.40	
CC	AMAZON	301.43	
AUTO	QUICKBOOKS	504.00	
DD	RATINA CRAWFORD	1,684.33	
DD	KEVIN HAND	2,566.04	
DD	MINDI LAAKER	993.40	
AUTO	NATIONWIDE 457B	3,139.93	
AUTO	NATIONWIDE 401A	4,276.30	
AUTO	HSA CONTRIBUTIONS	241.34	
AUTO	HSA CONTRIBUTIONS	975.00	
CC	USPS	175.50	
23064	KEVIN HAND	30.58	REIMBURSEMENT
AUTO	QB IRS TAX PAYMENT	10,601.89	
23067	COX BUSINESS SERVICES	105.54	
23069	THE DAILY RECORD	326.67	
23070	EMC INSURANCE - WORKMANS COMP	7,196.00	
23075	PAPILLION SANITATION	-20.00	
23087	THE DAILY RECORD	86.01	
23088	GREAT AMERICA FINANCIAL SERVICE	111.01	
AUTO	HSA CONTRIBUTIONS	241.34	
23089	JEO CONSULTING, INC	6,612.50	
23091	MEDICA HEALTH PLAN SOLUTIONS	6,823.14	
23096	OPPD	329.02	
23098	PRESTO-X	53.30	
23099	PRINCIPAL LIFE INSURANCE	341.30	
23103	THREE RIVERS CLERKS ASSOCIATION	20.00	
AUTO	HSA CONTRIBUTIONS	50.00	
DD	RATINA CRAWFORD	1,342.96	
DD	KEVIN HAND	2,803.81	
DD	MINDI LAAKER	1,058.10	
AUTO	NATIONWIDE 457B	4,237.42	
AUTO	NATIONWIDE 401A	3,101.02	
AUTO	HSA CONTRIBUTIONS	291.34	
23110	AT&T MOBILITY	46.82	
AUTO	QB IRS TAX PAYMENT	11,272.78	
CC	USPS	37.55	
CC	ADOBE SUBSCRIPTION	253.07	
AUTO	HSA CONTRIBUTIONS	241.34	
AUTO	HSA CONTRIBUTIONS	37.50	
	CITY TOTAL	**99,511.14**	

SEWER

23046	CITY OF OMAHA	73,204.04	
23056	ONE CALL CONCEPTS	27.41	
23089	JEO CONSULTING, INC	2,850.00	
23093	MUNICIPAL PIPE TOOL COMPANY	102,948.17	
23097	PEOPLE SERVICE	1,500.00	
23111	CITY OF OMAHA	36,225.93	
	SEWER TOTAL	**216,755.55**	

LIBRARY

DD	JOHNNA BIERMAN	1,451.00	
DD	LISA FLAXBEARD	1,667.25	
DD	NATALIE HARTLEY	603.42	
DD	NORA HUBER	432.90	

DD	HEATHER LUTH	1,152.04
DD	LYDIA PILE	911.16
DD	TARYN STERN	749.77
DD	LISA FLAXBEARD	609.25
23047	PETTY CASH	100.00
23050	CITY WIDE FACILITY SOLUTIONS	825.00
23053	MUD	313.65
23054	MUTUAL OF OMAHA	187.22
23057	PRINCIPAL LIFE INSURANCE	219.04
23059	WM CORPORATE SERVICES, INC	225.00
DD	JOHNNA BIERMAN	1,451.00
DD	LISA FLAXBEARD	1,667.26
DD	NATALIE HARTLEY	836.47
DD	NORA HUBER	435.66
DD	HEATHER LUTH	1,152.05
DD	LYDIA PILE	558.97
DD	TARYN STERN	820.94
23065	A UNITED AUTOMATIC DOORS & GLASS, INC	127.50
23066	ASSOCIATION FOR RURAL & SMALL LIBRARIES	110.00
23067	COX BUSINESS SERVICES	136.13
23073	NEBRASKA LIBRARY ASSOCIATION	25.00
23074	NEWSBANK	994.00
23075	PAPILLION SANITATION	20.00
23077	SAM'S CLUB MC/SYNCB	3,206.81
23091	MEDICA HEALTH PLAN SOLUTIONS	8,403.94
23096	OPPD	257.40
23098	PRESTO-X	33.73
23099	PRINCIPAL LIFE INSURANCE	219.04
23104	FLORA + FERN	300.00
23105	JANWAY COMPANY USA, INC	835.00
23119	BIG O BOUNCE	519.80
23107	NEBRASKA LIBRARY COMMISSION	1,144.20
DD	JOHNNA BIERMAN	1,500.16
DD	LISA FLAXBEARD	1,724.07
DD	NATALIE HARTLEY	847.19
DD	NORA HUBER	317.92
DD	HEATHER LUTH	1,442.74
DD	LYDIA PILE	865.41
DD	TARYN STERN	583.23
23109	AMAZON CAPITAL SERVICES	371.43
23112	COX BUSINESS SERVICES	72.48
23113	GREAT AMERICA FINANCIAL SERVICE	180.69
23116	SOUTHWEST LIBRARY SYSTEM	400.00
23117	SPRINGSHARE LLC	1,241.00
23118	DUNNING MUSIC & ENTERTAINMENT	200.00
	LIBRARY TOTAL	**42,447.92**
	POLICE	
DD	JORDAN BRADLEY	157.10
DD	ANDREW HILSCHER	2,830.53
DD	JAYME IVERSEN	1,733.15
DD	ROBERT JONES	350.44
DD	NICOLE MARTIN	693.47
DD	DONALD MCGUIRE	193.34
DD	STACIA NELSON	1,924.61
DD	MARK NOONAN	138.70
DD	DILLON SIMON	1,973.40
DD	PAUL SMOOT	240.85
DD	JONATHAN STARKE	2,020.06
DD	DANIEL STOCKER	2,302.20
23048	JONATHAN STARKE	54.09
23049	BENCHMARK GOVERNMENT SOLUTIONS	115.55
23053	MUD	143.00
23054	MUTUAL OF OMAHA	565.72
23055	OMAHA TACTICAL WEAPONS	2,565.00
23057	PRINCIPAL LIFE INSURANCE	509.06
23059	WM CORPORATE SERVICES, INC	75.00
DD	ANDREW HILSCHER	2,830.53
DD	JAYME IVERSEN	1,917.85
DD	NICOLE MARTIN	735.88
DD	STACIA NELSON	2,058.55
DD	MARK NOONAN	185.37
DD	DILLON SIMON	2,135.69
DD	JONATHAN STARKE	2,190.54
DD	DANIEL STOCKER	2,302.19

DD	ERIC WHITE	200.37	
23067	COX BUSINESS SERVICES	205.80	
23071	GALLS, INC.	41.30	
23075	PAPILLION SANITATION	30.00	
23086	CUBBY'S	1,877.76	
23091	MEDICA HEALTH PLAN SOLUTIONS	19,772.38	
23095	OMAHA CASING COMPANY, INC	1,000.00	
23096	OPPD	285.45	
23098	PRESTO-X	58.28	
23099	PRINCIPAL LIFE INSURANCE	509.06	
23101	STRATEGIC ELECTRIC GROUP, LLC	905.58	
DD	ANDREW HILSCHER	3,154.45	
DD	JAYME IVERSEN	2,183.03	
DD	NICOLE MARTIN	693.47	
DD	DONALD MCGUIRE	193.35	
DD	STACIA NELSON	2,071.46	
DD	DILLON SIMON	2,238.08	
DD	PAUL SMOOT	144.17	
DD	JONATHAN STARKE	2,216.24	
DD	DANIEL STOCKER	2,460.28	
DD	ERIC WHITE	188.71	
23108	STACIA NELSON	145.55	REIMBURSEMENT
23110	AT&T MOBILITY	406.93	
23113	GREAT AMERICA FINANCIAL SERVICE	25.80	
23114	IDEAL PURE WATER	7.49	
CC	OREILLY'S	65.40	
CC	USPS	13.70	
	POLICE TOTAL	**74,035.96**	

PARKS

DD	DEREK BRECHBILL	1,683.98	PARKS 1446.78 STREETS 964.52
DD	JACKSON CONRAD	788.33	PARKS 544.00 STREETS 368.00
DD	LAYNE LAAKER	1,714.41	PARKS 1726.33 STREETS 929.56
DD	ZACH RAUSCHER	1,016.63	PARKS 629.00 STREETS 578.00
23051	COX BUSINESS SERVICES	46.39	
23052	HOME DEPOT CREDIT SERVICES	565.21	
23053	MUD	5,603.95	
23054	MUTUAL OF OMAHA	150.27	
23057	PRINCIPAL LIFE INSURANCE	52.20	
23058	TY'S OUTDOOR POWER & SERVICE	342.52	
23059	WM CORPORATE SERVICES, INC	1,683.50	
DD	DEREK BRECHBILL	1,683.99	PARKS 1446.78 STREETS 964.52
DD	JACKSON CONRAD	586.46	PARKS 384.00 STREETS 272.00
DD	LAYNE LAAKER	1,714.42	PARKS 1726.33 STREETS 929.56
DD	ZACH RAUSCHER	399.41	PARKS 238.00 STREETS 204.00
23068	CUBBY'S	352.68	
23072	MENARDS	135.37	
23075	PAPILLION SANITATION	465.00	
23076	PORT A JOHNS	175.00	
23089	JEO CONSULTING, INC	3,000.00	
23091	MEDICA HEALTH PLAN SOLUTIONS	1,613.30	
23092	MENARDS	220.40	
23094	NEBRASKA DEPARTMENT OF TRANSPORTATION	11,262.77	
23096	OPPD	861.66	
23098	PRESTO-X	42.01	
23099	PRINCIPAL LIFE INSURANCE	52.20	
23100	SITE ONE LANDSCAPE SUPPLY	1,312.91	
23101	STRATEGIC ELECTRIC GROUP, LLC	5,491.60	
DD	DEREK BRECHBILL	1,740.14	PARKS 1446.78 STREETS 964.52
DD	JACKSON CONRAD	550.94	PARKS 328.00 STREETS 284.00
DD	TYLER FORTIN	526.87	PARKS 310.00 STREETS 275.00
DD	LAYNE LAAKER	1,792.22	PARKS 1726.33 STREETS 929.56

DD	ZACH RAUSCHER	912.56	PARKS 561.00 STREETS 510.00
CC	STATE OF NEBRASKA - TRAINING	240.00	
23110	AT&T MOBILITY	23.41	
23115	MENARDS	60.14	
	PARKS TOTAL	**48,862.85**	

STREETS

23051	COX BUSINESS SERVICES	46.40
23052	HOME DEPOT CREDIT SERVICES	24.59
23053	MUD	129.95
23057	PRINCIPAL LIFE INSURANCE	37.46
23060	YOUNG AND WHITE LAW OFFICE	67.00
23068	CUBBY'S	352.67
23075	PAPILLION SANITATION	55.00
23076	PORT A JOHNS	175.00
23089	JEO CONSULTING, INC	3,036.25
23090	ME COLLINS CONTRACTING	101,942.79
23091	MEDICA HEALTH PLAN SOLUTIONS	1,613.30
23096	OPPD	6,066.98
23098	PRESTO-X	42.02
23099	PRINCIPAL LIFE INSURANCE	37.46
23102	THIELE GEOTECH, INC	625.50
23110	AT&T MOBILITY	23.41
23111	CITY OF OMAHA	833.08
	STREETS TOTAL	**115,108.86**

CITY	**99,511.14**
SEWER	**216,755.55**
LIBRARY	**42,447.92**
POLICE	**74,035.96**
PARKS	**48,862.85**
STREETS	**115,108.86**
TOTAL OF ALL BILLS	**596,722.28**

GENERAL DEPOSITS

2-Jul	DEPOSIT	2,424.50
10-Jul	STATE OF NEBRASKA - HIGHWAY ALLOCATION	26,965.25
10-Jul	DEPOSIT	9,324.00
13-Jul	DOUGLAS COUNTY GENERAL	24,702.16
13-Jul	DOUGLAS COUNTY BOND	9,275.88
17-Jul	OFFICE DEPOSIT	12,663.00
21-Dec	OFFICE DEPOSIT	69,147.09
22-Jul	STATE OF NEBRASKA - SALES TAX	101,498.88
28-Jul	ASAP GRANT	12,510.90
31-Jul	OFFICE DEPOSIT	20,966.14
31-Jul	INTEREST	8,224.71
	DEPOSITS TOTAL	**297,702.51**
	DIFFERENCE	**-299,019.77**
3-Jul	*KENO DEPOSIT*	*4,480.98*
20-Jul	*KENO DEPOSIT*	*4,117.92*
31-Jul	*INTEREST*	*596.24*
		9,195.14

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

July 15, 2026
Project No: R090034.13
Invoice No: 175377
Invoice Amount: 9,365.00

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

Project Manager Julie Borchers

Project R090034.13 Bennington General Engineering

Professional Services through July 10, 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			$46,207.50	$36,842.50	$9,365.00
Total			**$177,522.50**	**$168,157.50**	**$9,365.00**

Total Amount Due Upon Receipt : $9,365.00

Outstanding Invoices

Number	Date	Balance
174562	6/9/2026	6,872.50
Total		**6,872.50**

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

Billing Backup

Wednesday, July 15, 2026

JEO Consulting Group, Inc. | Invoice 175377 Dated 7/15/2026 | 9:58:24 AM

Project R090034.13 Bennington General Engineering

Phase 2026 2026 General Engineering (SID)

Task 001 General Assistance/Meetings

Hours this Invoice

		Hours		Amount	
Borchers, Julie	6/8/2026	.25	260.00	65.00	
Borchers, Julie	6/9/2026	.75	260.00	195.00	
Borchers, Julie	6/24/2026	5.25	260.00	1,365.00	
Borchers, Julie	7/6/2026	1.00	260.00	260.00	
Borchers, Julie	7/7/2026	.25	260.00	65.00	
Borchers, Julie	7/10/2026	.25	260.00	65.00	
Totals		7.75		2,015.00	
Total Labor					**2,015.00**

Total this Task **$2,015.00**

Task 002 Planning & Building Assistance

Hours this Invoice

		Hours		Amount	
Borchers, Julie	6/8/2026	2.00	260.00	520.00	
Borchers, Julie	6/9/2026	.50	260.00	130.00	
Borchers, Julie	7/2/2026	1.00	260.00	260.00	
Borchers, Julie	7/7/2026	.25	260.00	65.00	
Borchers, Julie	7/9/2026	3.50	260.00	910.00	
Borchers, Julie	7/10/2026	1.50	260.00	390.00	
Totals		8.75		2,275.00	
Total Labor					**2,275.00**

Total this Task **$2,275.00**

Task 006 Street/Bridge Assistance

Hours this Invoice

		Hours		Amount	
Borchers, Julie	6/8/2026	.50	260.00	130.00	
Borchers, Julie	6/9/2026	.25	260.00	65.00	
Borchers, Julie	7/2/2026	.25	260.00	65.00	
Totals		1.00		260.00	
Total Labor					**260.00**

Total this Task **$260.00**

Task 009 Kempton

Hours this Invoice

			Hours		Amount	
Borchers, Julie		7/8/2026	1.50	260.00	390.00	
	Totals		1.50		390.00	
	Total Labor					**390.00**
				Total this Task		**$390.00**

Task 012 Morgan Ridge

Hours this Invoice

			Hours		Amount	
Borchers, Julie		6/8/2026	1.00	260.00	260.00	
Bell, Keegan		6/11/2026	1.00	240.00	240.00	
Borchers, Julie		6/11/2026	.25	260.00	65.00	
Pohlmann, Aidan		6/11/2026	2.00	85.00	170.00	
Bell, Keegan		6/12/2026	3.00	240.00	720.00	
Borchers, Julie		6/12/2026	.50	260.00	130.00	
Kirchmann, Paul		6/12/2026	3.50	125.00	437.50	
Bell, Keegan		6/15/2026	.50	240.00	120.00	
Bell, Keegan		6/16/2026	.25	240.00	60.00	
Borchers, Julie		6/16/2026	.50	260.00	130.00	
Breeling, Trevor		6/16/2026	1.50	195.00	292.50	
Borchers, Julie		6/17/2026	.25	260.00	65.00	
Bell, Keegan		6/22/2026	.50	240.00	120.00	
Pohlmann, Aidan		6/23/2026	1.00	85.00	85.00	
Bell, Keegan		7/6/2026	.50	240.00	120.00	
Borchers, Julie		7/6/2026	.25	260.00	65.00	
Kirchmann, Paul		7/6/2026	4.00	125.00	500.00	
	Totals		20.50		3,580.00	
	Total Labor					**3,580.00**
				Total this Task		**$3,580.00**

Task 014 Hagen Hills

Hours this Invoice

			Hours		Amount	
Borchers, Julie		6/24/2026	.50	260.00	130.00	
Borchers, Julie		7/8/2026	1.50	260.00	390.00	
	Totals		2.00		520.00	
	Total Labor					**520.00**
				Total this Task		**$520.00**

Task 018 Metronet-Utility Plans & Permitting

Hours this Invoice

			Hours		Amount	
Borchers, Julie		6/10/2026	.50	260.00	130.00	
Borchers, Julie		6/12/2026	.25	260.00	65.00	
Borchers, Julie		7/9/2026	.50	260.00	130.00	
	Totals		1.25		325.00	
	Total Labor					**325.00**

Total this Task	**$325.00**
Total this Phase	**$9,365.00**
Total this Project	**$9,365.00**
Total this Report	**$9,365.00**

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

July 23, 2026
Project No: R251614.00
Invoice No: 175602
Invoice Amount: 6,788.75

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 July 17, 2026

Invoice includes construction inspection and administration work to date.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly to a Maximum Phase(s)					
Project Management	$4,810.00		$4,456.25	$4,292.50	$163.75
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		$3,340.00	$1,620.00	$1,720.00
Construction Observation-RPR	$6,600.00		$5,552.50	$647.50	$4,905.00
Total	**$40,835.00**		**$38,726.25**	**$31,937.50**	**$6,788.75**

Total Amount Due Upon Receipt : $6,788.75

Outstanding Invoices

Number	Date	Balance
174890	6/22/2026	2,906.25
Total		**2,906.25**

Email invoice to: clerk@benningtonne.com

Item #3

OPPD Update

Michaela Valentin / Brittany Klusaw

Item #4

Conditional Use Permit Amendment

July 17, 2026

Bennington Planning Commission & City Council
c/o Mindi Laaker, Clerk
15505 Warehouse Street
Bennington, NE 68007

RE: Bennington – Lots 2 & 3 McGregor Brea – Amendment to Conditional Use Permit
Business-Commercial Flex space (C-1 Zone)
JEO Project No. 090034

Dear Commissioners and Council:

JEO Consulting Group has received a copy of the proposed Amendments to the existing Conditional Use Permit and supporting documents for the above referenced property. Based on a review of the submitted documents for the amendment to the CUP, all specifications as outlined in Article 6, of the zoning regulations have been met in regard to the submittal documents. The use is also subject to the requirements in Sections 7.02 (Parking) and 7.19 (Performance Standards) of the Zoning Regulations. We have reviewed these documents and would offer the following comments, questions and observations for the Planning Commission's scheduled meeting on July 29, 2026.

Site & Operation Plan Comments

1. The zoning for the site is C-1 with a Highway Corridor Overlay and the original conditional use was approved in January 2025 by City Council. With this amendment the applicants are also proposing an administrative plat to move the lot line between the two lots, 85 feet (or so) to the south.
    a. The administrative plat will be required to be recorded prior to any additional building permits being issued. (Comments provided separately for the plat)
    b. Additional Use permits have been granted for the following bays/uses:
        i. Bays 12744 to 12748 - Baseball/Softball Training Facility
        ii. Bay 12720 - Bennington Community Theater
        iii. The CrossFit facility proposed for units 12756-12758 was not approved.
    c. A Revised Conditional Use Permit will be drafted by the City Attorney and provided for execution after action by the City Council.
2. The original project was reviewed by and received approval from the Design Review Board. The change in building layout does not require an additional review unless the building finishes, lighting or landscaping from the approved plan are changing.
3. The site plan provided shows the following changes from the originally approved CUP:

Item	Approved CUP	Amendment Request
Number of Buildings (area)	4 (60,000 sf)	5 (60,000 sf)
Number of Bays	48	48
Number of Parking Stalls*	120	140
Impervious Surface Area (%)	117,870 (54.6%)	122,033 (56.5%)
Number of Owners	1	2

*Required parking for this use is one stall per 500 square foot of building space.

    a. A memo or update to the drainage study is needed to show how the increase in impervious surfacing is be addressed by the existing drainage basin. (I do not have an approved version from the original CUP in my files so I am providing updated comments on the one with prior JEO comments.)
    b. The two parking lots shall be connected and cross access easements provided between the lots to allowed for shared parking and access. (See notes on the site plan)
    c. Show the path for maintenance access on the drainage basin on the site plan.

   d. A landscaping plan for the site has been provided. It is to conform to Section 7.19.07 of the zoning regulations.
      i. The plan includes the plant types but does not appear to show how 35% of all buffers are landscaped.
      ii. The plantings at the back side of the parking stalls which face residential/agricultural property appear to meet the height required.
4. The operation plan needs to include provisions for:
   a. Trash collection is in shared containers located in a screened area noted on the site plan for each lot.
   b. Cluster Mailboxes are used on the site and the location should be shown on the site plan.
   c. Contacts for each owner are provided in the plan.

Conditional Use Permit (per section 6.06)
The amendment is not proposing any changed to the allowed uses. The proposed amendment to the layout does not impact any findings from the original CUP approval.

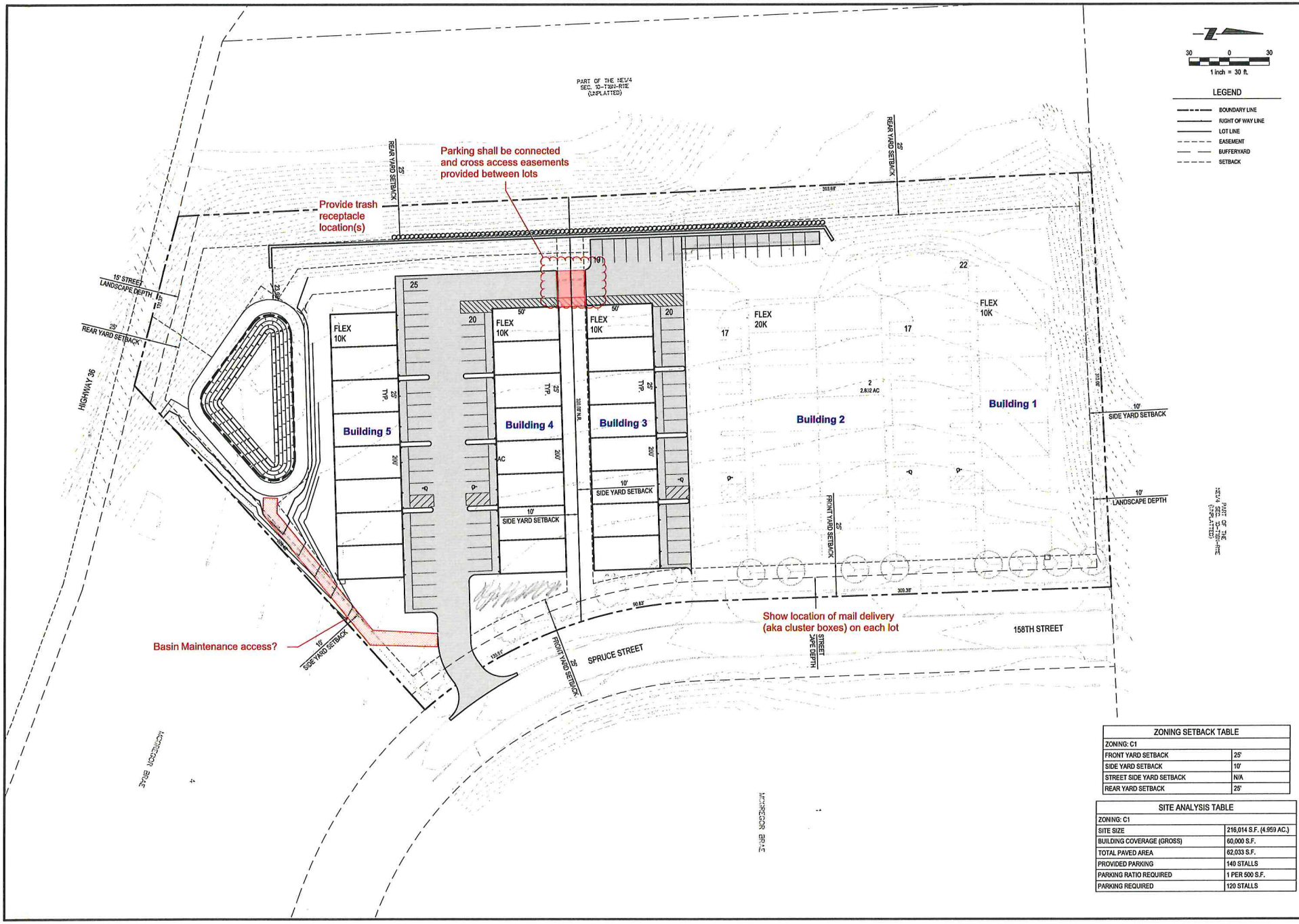
If you have any questions, comments or concerns with any of the statements, please feel free to contact me at 402.443.7483.

Sincerely,

Julie Ogden, PE
jogden@jeo.com

JAO:jao
Attachment –site plans with notes, original submittal drainage study with comments

cc: Mindi Laaker, Bennington City Clerk (clerk@benningtonne.com)
Jeff Miller, Young and White Law Offices (jmiller@youngandwhite.com)
Kyle Hasse, applicants engineer (khaase@eacg.com)
Geoff McGregor, applicant (geoff@mcgregorint.com)
Nick Jasa, applicant (nickjasa@gmail.com)



ZONING SETBACK TABLE	
ZONING: C1	
FRONT YARD SETBACK	25'
SIDE YARD SETBACK	10'
STREET SIDE YARD SETBACK	N/A
REAR YARD SETBACK	25'

SITE ANALYSIS TABLE	
ZONING: C1	
SITE SIZE	216,014 S.F. (4.959 AC.)
BUILDING COVERAGE (GROSS)	60,000 S.F.
TOTAL PAVED AREA	62,033 S.F.
PROVIDED PARKING	140 STALLS
PARKING RATIO REQUIRED	1 PER 500 S.F.
PARKING REQUIRED	120 STALLS

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Engineering Answers

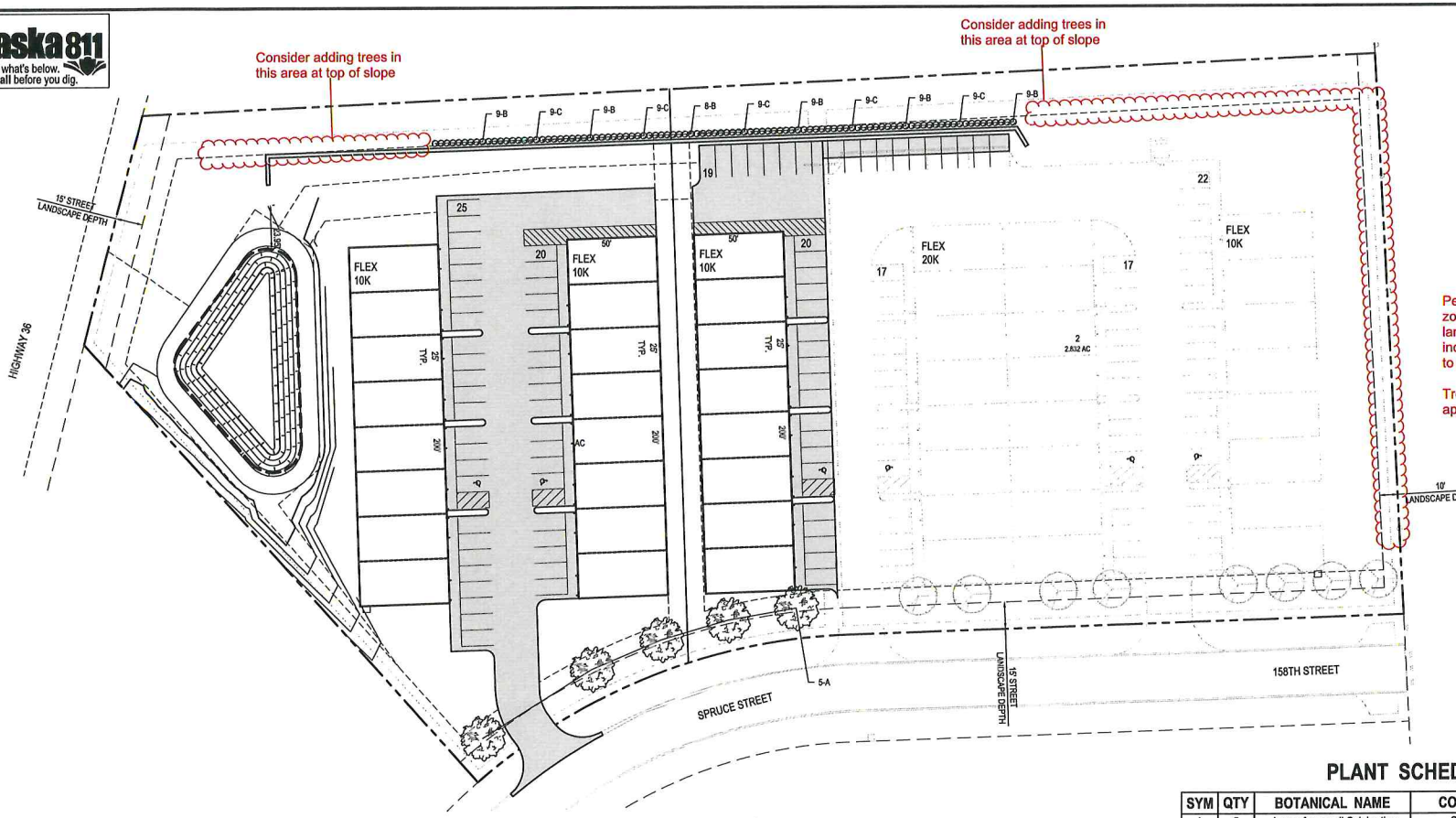
MCGREGOR BRAE REPLAT
ONE LOTS 1 & 2
BENNINGTON, NEBRASKA

CONDITIONAL USE PERMIT
SITE PLAN

Revisions		
No.	Date	Description
1		

Proj. No: P2015.117.001
Date: 07/15/2015
Designed By: BY.OMBERG
Drawn By: BJW / AMN
Scale: AS SHOWN
Sheet: 1 of 2

ne1call.com
Nebraska 811
know what's below. Call before you dig.
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Per Section 7.19.07 of the zoning regulations,, 35% of th landscape buffer should include plantings. This applies to the North and West sides.

Tress along 158th Street appear appropriate.

PLANT SCHEDULE

SYM	QTY	BOTANICAL NAME	COMMON NAME	SIZE	TYPE
A	5	Acer × freemanii Celebration	Celebration Maple	2"	B&B
B	53	Juniperus cheninsis 'Sea Green'	Sea Green Juniper	3 Gal.	Cont.
C	45	Juniperus × pfitzeriana 'Old Gold'	Old Gold Juniper	3 Gal.	Cont.

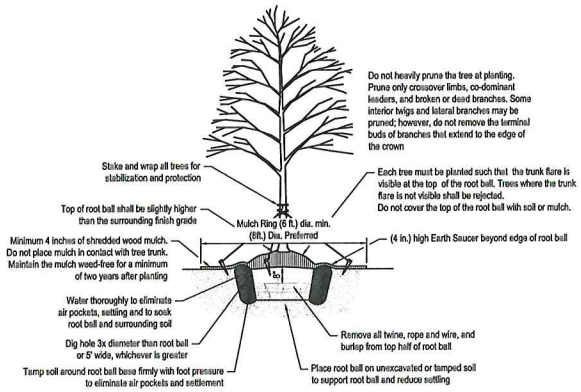
TREE NOTE:
Landscape contractor shall coordinate with all utilities and general contractor to field verify all utility locations that may conflict with all proposed tree planting locations on the project site.

LEGEND:

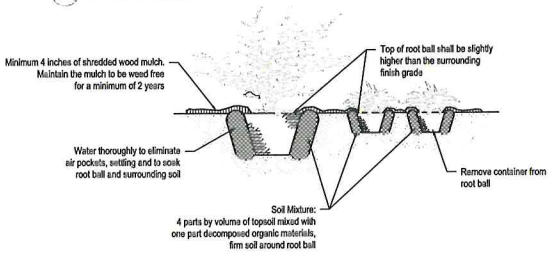
- Existing trees to remain.

LANDSCAPE NOTES:

1. Locate and verify the location of all underground utilities prior to the start of any construction. Care should be taken not to disturb any existing utilities during construction. Any damage to utilities or other improvements caused by the Contractor will be repaired at no cost to the Owner.
2. All plant material shall be of good quality and sizes shall meet required size specifications.
3. All plants are to be watered in immediately after planting and then watered once a week for a period of two months from time of planting.
4. All plant material shall be guaranteed to be in a live and healthy growing condition for two full growing seasons (trees) and one full growing season (perennials & shrubs) after final project acceptance or shall be replaced free of charge with the same grade and species including labor.
5. Verify all dimensions and conditions prior to starting construction. The location of plant material is critical and shall be installed as indicated on plans. Field adjustments may be necessary based on field conditions (i.e., root ball and drop inlet conflict). All adjustments must be approved by the landscape architect.
6. The Landscape Contractor shall remove all construction debris and materials injurious to plant growth from planting pits and beds prior to backfilling with planting mix. All planting areas shall be free of weeds and debris prior to any work.
7. Provide locally available shredded hardwood mulch on all trees and in all planting beds to a 3-4 inch minimum depth unless otherwise noted. Mulch ring to extend 1'-0" minimum beyond planting pit. Minor site grading to be included if needed.
8. All trees are to be staked for a period of not less than one year from time of planting.
9. Contractor to coordinate work with other amenities contractors.



TREE PLANTING DETAIL - B & B TREE
NOT TO SCALE



SHRUB & PERENNIAL PLANTING DETAIL
NOT TO SCALE

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MCGREGOR BRAE REPLAT
ONE LOTS 1 & 2
BENNINGTON, NEBRASKA

CONDITIONAL USE PERMIT
LANDSCAPE PLAN

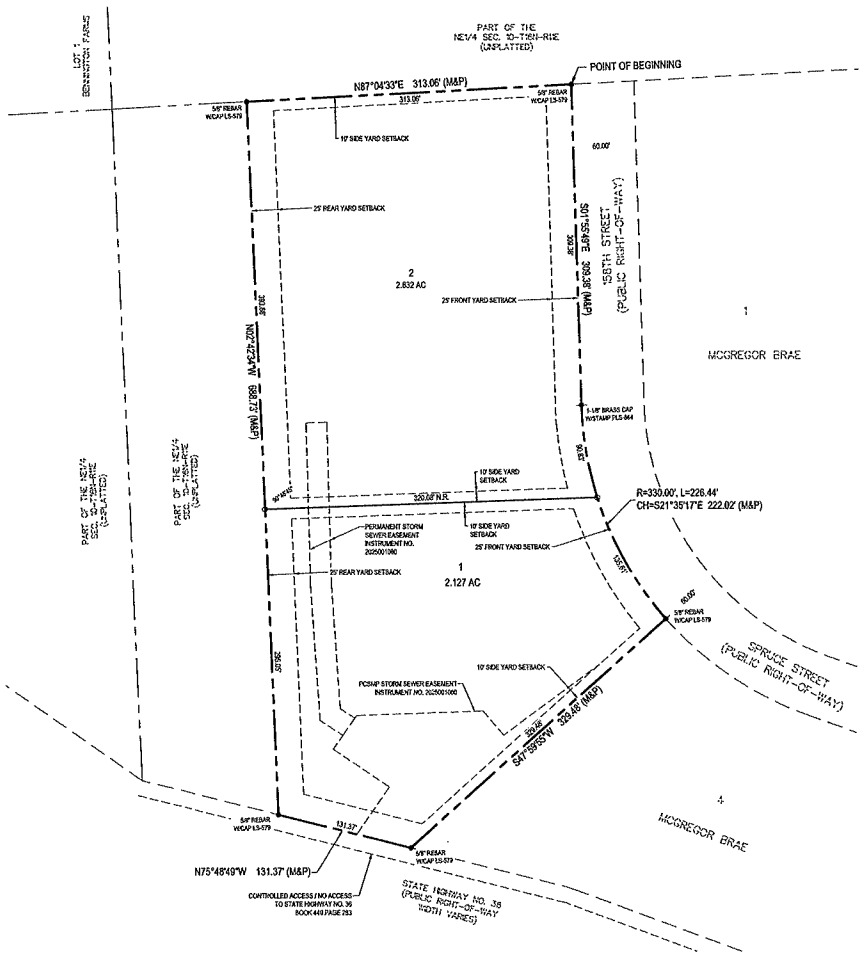
Revisions
No. | Date | Description

Proj No: PR15-117.02
Date: 07/14/2016
Designed By: BY OTHERS
Drawn By: BRH / MBM
Checked: AC SHOWN

MCGREGOR BRAE REPLAT 1

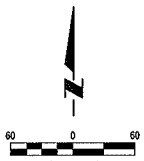
LOTS 1 & 2

A TRACT OF LAND BEING A REPLATTING OF LOT 2 AND LOT 3, MCGREGOR BRAE, A SUBDIVISION LOCATED IN PART OF THE NE¼ OF SECTION 10, TOWNSHIP 16 NORTH, RANGE 11 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.



NOTES:

1. ALL ANGLES ARE 90° UNLESS OTHERWISE NOTED.
2. ALL LOT LINES ARE RADIAL TO CURVED STREETS UNLESS SHOWN AS NONRADIAL (N.R.).



LEGEND

BASIS OF BEARING:	NEBRASKA STATE PLANE (NAD83) MODIFIED SCALE FACTOR: 0.99960813
○	MONUMENTS SET 5/8" REBAR W/CAP PLS-864 SET
●	MONUMENTS FOUND 5/8" REBAR, UNLESS OTHERWISE AS NOTED
	BOUNDARY LINE
	LOT LINE
	EXIST. PROPERTY LINES
(M)	MEASURED DISTANCE
(P)	PLATTED DISTANCE

DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT WE, NICHOLAS A. JASA TRUST AND BLUE MERLE ENTERPRISES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, THE OWNERS OF THE PROPERTY DESCRIBED IN THE SURVEYOR CERTIFICATION AND EMBRACED WITHIN THIS PLAT, HAVE CAUSED SAID LAND TO BE SUBDIVIDED INTO LOTS TO BE NUMBERED AS SHOWN, SAID SUBDIVISION TO BE HEREAFTER KNOWN AS MCGREGOR BRAE REPLAT 1 (LOTS TO BE NUMBERED AS SHOWN), AND WE DO HEREBY RATIFY AND APPROVE OF THE DISPOSITION OF OUR PROPERTY AS SHOWN ON THIS PLAT, AND WE DO HEREBY GRANT EASEMENTS AS SHOWN ON THIS PLAT, WE DO FURTHER GRANT A PERPETUAL EASEMENT TO THE OMAHA PUBLIC POWER DISTRICT (OPPD), COX COMMUNICATIONS, CENTURYLINK COMMUNICATIONS AND ANY COMPANY WHICH HAS BEEN GRANTED A FRANCHISE TO PROVIDE A CABLE TELEVISION SYSTEM IN THE AREA TO BE SUBDIVIDED, THEIR SUCCESSORS AND ASSIGNS, TO ERECT, OPERATE, MAINTAIN, REPAIR AND RENEW POLES, WIRES, CABLES, CONDUITS AND OTHER RELATED FACILITIES, AND TO EXTEND THEREON WIRES OR CABLES FOR THE CARRYING AND TRANSMISSION OF ELECTRIC CURRENT FOR LIGHT, HEAT AND POWER AND FOR THE TRANSMISSION OF SIGNALS AND SOUNDS OF ALL KINDS INCLUDING SIGNALS PROVIDED BY A CABLE TELEVISION SYSTEM, AND THE RECEPTION ON, OVER, THROUGH, UNDER AND ACROSS A FIVE-FOOT (5') WIDE STRIP OF LAND ABUTTING ALL FRONT AND SIDE BOUNDARY LOT LINES; AN EIGHT-FOOT (8') WIDE STRIP OF LAND ABUTTING THE REAR BOUNDARY LINES OF ALL INTERIOR LOTS; AND A SIXTEEN-FOOT (16') WIDE STRIP OF LAND ABUTTING THE REAR BOUNDARY LINES OF ALL EXTERIOR LOTS. THE TERM EXTERIOR LOTS IS HEREIN DEFINED AS THOSE LOTS FORMING THE OUTER PERIMETER OF THE ABOVE-DESCRIBED ADDITION. SAID SIXTEEN-FOOT (16') WIDE EASEMENT WILL BE REDUCED TO AN EIGHT-FOOT (8') WIDE STRIP WHEN THE ADJACENT LAND IS SURVEYED, PLATTED AND RECORDED AND WE DO FURTHER GRANT A PERPETUAL EASEMENT TO METROPOLITAN UTILITIES DISTRICT, THEIR SUCCESSORS AND ASSIGNS, TO ERECT, INSTALL, OPERATE, MAINTAIN, REPAIR AND RENEW PIPELINES, HYDRANTS AND OTHER RELATED FACILITIES, AND TO EXTEND THEREON PIPES FOR THE TRANSMISSION OF GAS AND WATER ON, THROUGH, UNDER AND ACROSS A FIVE-FOOT (5') WIDE STRIP OF LAND ABUTTING ALL CUL-DE-SAC STREETS AND ALONG ALL STREET FRONTAGES OF ALL CORNER LOTS. NO PERMANENT BUILDINGS OR RETAINING WALLS SHALL BE PLACED IN THE SAID EASEMENT WAYS, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

NICHOLAS A. JASA TRUST

_____

NICHOLAS A. JASA, TRUSTEE DATE

BLUE MERLE ENTERPRISES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY

_____

TRACY HIGHTOWER-HENNE, MEMBER DATE

ACKNOWLEDGEMENT OF NOTARY

STATE OF _____)

COUNTY OF _____)

ON THIS _____ DAY OF _____, _____, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY, PERSONALLY CAME NICHOLAS A. JASA, TRUSTEE OF NICHOLAS A. JASA TRUST, WHO IS PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE DEDICATION ON THIS PLAT AND ACKNOWLEDGED THE SAME TO BE HIS VOLUNTARY ACT AND DEED.

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

_____

NOTARY PUBLIC

ACKNOWLEDGEMENT OF NOTARY

STATE OF _____)

COUNTY OF _____)

ON THIS _____ DAY OF _____, _____, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY, PERSONALLY CAME TRACY HIGHTOWER-HENNE, MEMBER OF BLUE MERLE ENTERPRISES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, WHO IS PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE DEDICATION ON THIS PLAT AND ACKNOWLEDGED THE SAME TO BE HIS VOLUNTARY ACT AND DEED.

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

_____

NOTARY PUBLIC

SURVEYORS CERTIFICATION

I, FRANK C. ELDER, NEBRASKA PROFESSIONAL LAND SURVEYOR NO. PLS-864, DULY LICENSED UNDER THE LAND SURVEYOR'S REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE MINIMUM STANDARDS FOR SURVEYS IN NEBRASKA IN EFFECT AT THE TIME OF THIS SURVEY.

LEGAL DESCRIPTION

A TRACT OF LAND BEING A REPLATTING OF LOT 2 AND LOT 3, MCGREGOR BRAE, A SUBDIVISION LOCATED IN PART OF THE NE¼ OF SECTION 10, TOWNSHIP 16 NORTH, RANGE 11 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2, MCGREGOR BRAE, SAID POINT ALSO BEING ON THE WESTERLY RIGHT-OF-WAY LINE OF 158TH STREET; THENCE SOUTHEASTERLY ALONG THE EASTERLY LINE OF SAID LOT 2 AND LOT 3, MOREGOR BRAE, SAID LINE ALSO BEING SAID WESTERLY RIGHT-OF-WAY LINE OF 158TH STREET ON THE FOLLOWING TWO (2) DESCRIBED COURSES: (1) THENCE S01°55'49"E (BASIS OF BEARING: NEBRASKA STATE PLANE (NAD83)), A DISTANCE OF 309.38 FEET; (2) THENCE SOUTHEASTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 330.00 FEET, A DISTANCE OF 226.44 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S21°35'17"E, A DISTANCE OF 222.02 FEET TO THE NORTHWEST CORNER OF LOT 4, SAID MCGREGOR BRAE; THENCE S47°59'55"W ALONG SAID EASTERLY LINE OF LOT 3, MCGREGOR BRAE, SAID LINE ALSO BEING THE WESTERLY LINE OF SAID LOT 4, MCGREGOR BRAE, A DISTANCE OF 329.48 FEET TO THE SOUTHEAST CORNER OF SAID LOT 3 MCGREGOR BRAE, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF SAID LOT 4, MCGREGOR BRAE, SAID POINT ALSO BEING ON THE NORTHERLY RIGHT-OF-WAY LINE OF STATE HIGHWAY NO. 36; THENCE N75°48'49"W ALONG THE SOUTHERLY LINE OF SAID LOT 3, MCGREGOR BRAE, SAID LINE ALSO BEING SAID NORTHERLY RIGHT-OF-WAY LINE OF STATE HIGHWAY NO. 36, A DISTANCE OF 131.37 FEET TO THE SOUTHWEST CORNER OF SAID LOT 3, MCGREGOR BRAE; THENCE N02°42'32"W ALONG THE WESTERLY LINE OF SAID LOT 2 AND LOT 3, MCGREGOR BRAE, A DISTANCE OF 668.73 FEET TO THE NORTHWEST CORNER OF SAID LOT 2, MCGREGOR BRAE, THENCE N87°04'33"E ALONG THE NORTHERLY LINE OF SAID LOT 2, MCGREGOR BRAE, A DISTANCE OF 313.06 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 216,003 SQUARE FEET OR 4.959 ACRES, MORE OR LESS.

_____

FRANK C. ELDER, PLS-864 DATE

APPROVAL OF CITY OF BENNINGTON

THIS ADMINISTRATIVE PLAT OF MCGREGOR BRAE REPLAT 1 WAS APPROVED BY THE CITY OF BENNINGTON, NEBRASKA ON THIS _____ DAY OF _____, _____.

_____ _____

ENGINEER CITY CLERK

REVIEW OF DOUGLAS COUNTY ENGINEER

THIS ADMINISTRATIVE PLAT OF MCGREGOR BRAE REPLAT 1 (LOTS NUMBERED AS SHOWN) WAS REVIEWED BY THE OFFICE OF THE DOUGLAS COUNTY ENGINEER.

_____

DOUGLAS COUNTY ENGINEER DATE

COUNTY TREASURER'S CERTIFICATE

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

_____

COUNTY TREASURER DATE

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www.eacg.com
State of NE Certificate of Authorization #CA0009

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Engineering Answers

MCGREGOR BRAE REPLAT 1
LOTS 1 & 2
CITY OF BENNINGTON
DOUGLAS COUNTY, NEBRASKA

ADMINISTRATIVE PLAT

No.	Revisions Description	Date

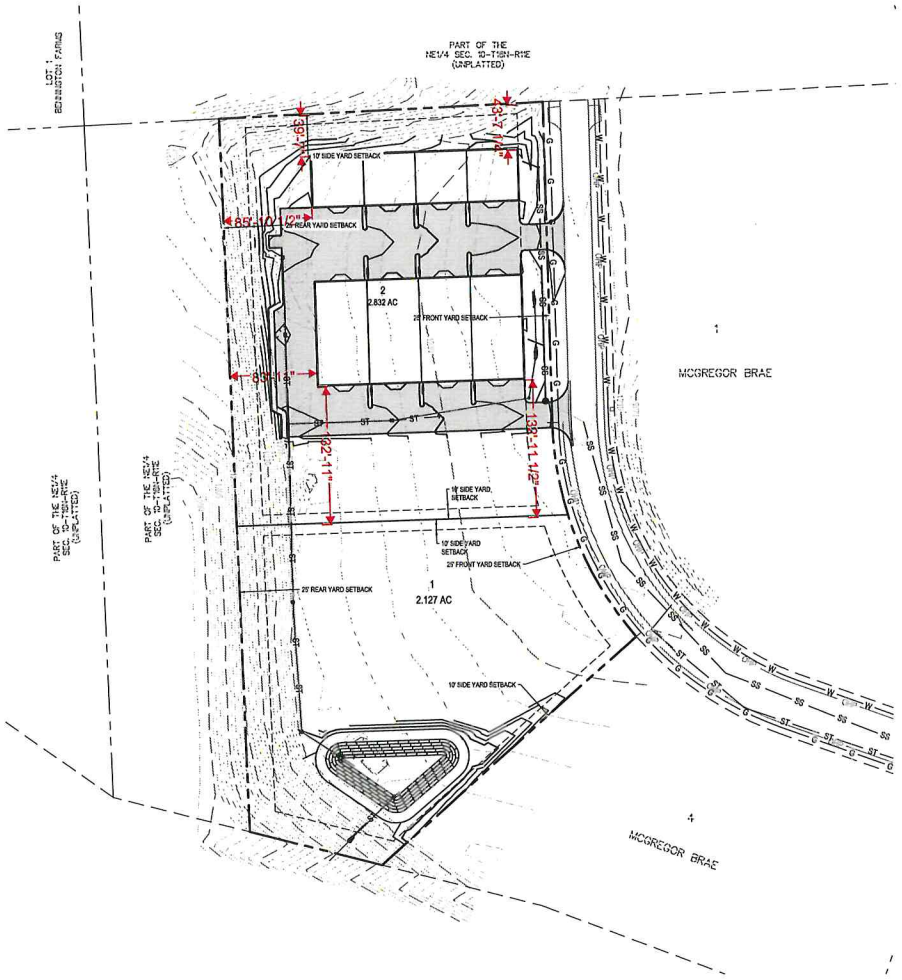
Proj No.: P2015717.023
Date: 09/15/2025
Designed By: JHS
Drawn By: MJM
Scale: 1" = 60'
Sheet: 1 of 1

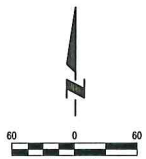
MCGREGOR BRAE
REPLAT 1

LOTS 1 & 2

A TRACT OF LAND BEING A REPLATTING OF LOT 2 AND LOT 3, MCGREGOR BRAE, A SUBDIVISION LOCATED IN PART OF THE NE1/4 OF SECTION 10, TOWNSHIP 16 NORTH, RANGE 11 EAST OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA.

ZONING SETBACK TABLE	
ZONING: C1	
FRONT YARD SETBACK	25'
SIDE YARD SETBACK	10'
STREET SIDE YARD SETBACK	N/A
REAR YARD SETBACK	25'





LEGEND

BASIS OF BEARING: NEBRASKA STATE PLANE (NAD83) MODIFIED SCALE FACTOR: 0.99980813

- BOUNDARY LINE
- LOT LINE
- EXIST. PROPERTY LINES
- BUILDING
- G — G — GAS LINE
- SS — SS — SANITARY SEWER LINE
- ST — ST — STORM SEWER LINE
- W — W — WATER LINE
- UGP – UGP – POWER LINE (UNDER GROUND)
- OHP – OHP – POWER LINE (OVERHEAD)

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MCGREGOR BRAE REPLAT 1
LOTS 1 & 2
CITY OF BENNINGTON
DOUGLAS COUNTY, NEBRASKA

AS-BUILT EXHIBIT

Revisions		
No.	Date	Description
1	09/19/2023	

Proj No: P2015.7117.023
Date: 09/19/2023
Designed By: JRS
Drawn By: MJM
Scale: 1" = 60'
Sheet: 1 of 1

Item #5

Street Closure Bennington Founder's Day Celebration

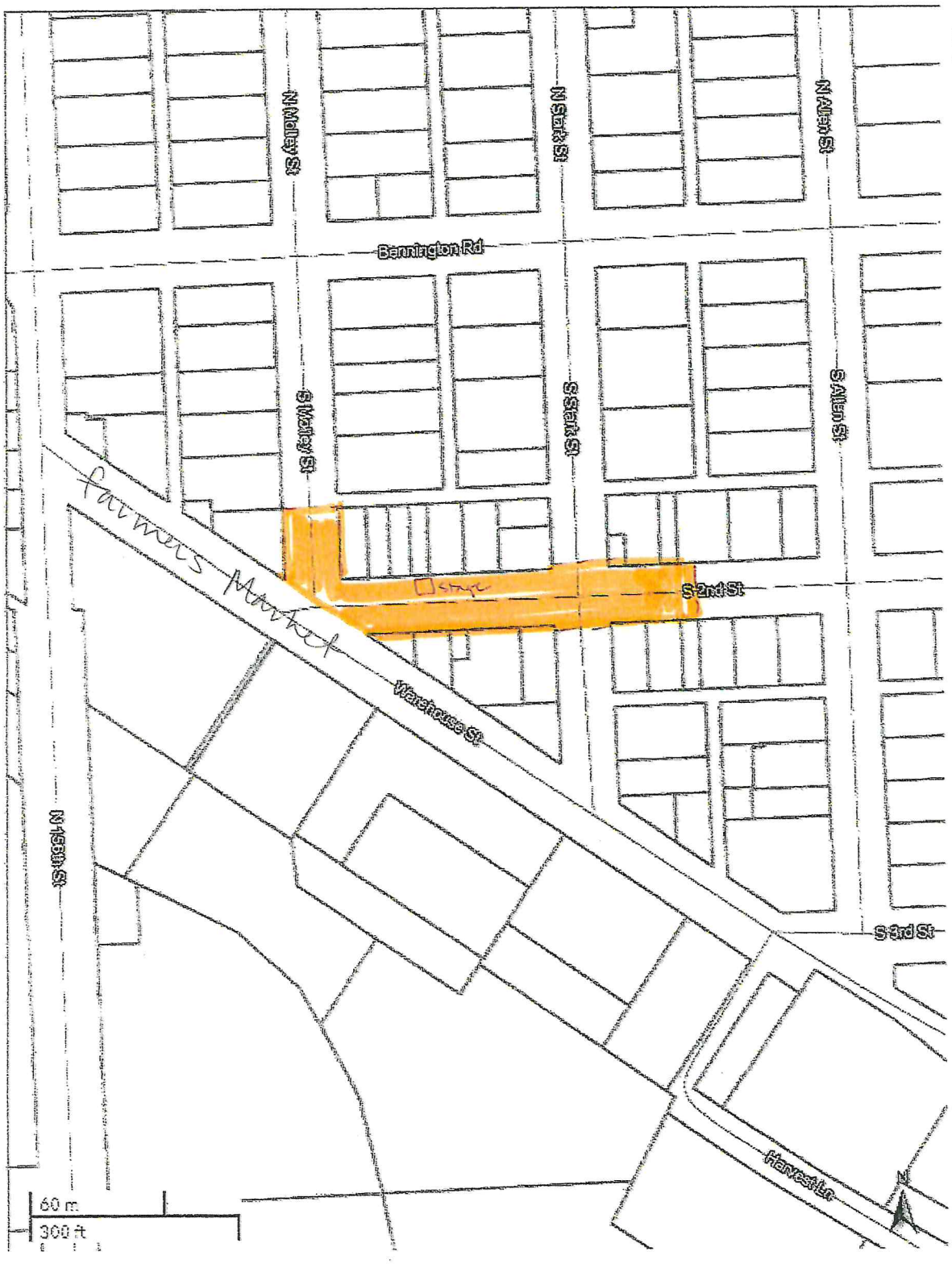
City of Bennington | 238-2375 | Bennington, NE

STREET CLOSING OR EVENT PERMIT APPLICATION

1. Name of event/activity: Bennington Founders Day Celebration
2. Date(s) of event: Saturday Sept 24th 6am (setup) - 8pm (take down)
3. Description of event: Begin with farmers market, family activities, BBQ Lunch, Beer garden and live music DJ to follow
4. Name of entity and/or person requesting permit: Megan Dethlefs Detjens Bennington Chamber of Commerce
5. Phone number & name of contact person: Megan Dethlefs 402-981-1088
6. Event Location: 2nd St. (warehouse intersection) part of Molley up to the Legion Building
   (be specific-include location of sidewalks or streets upon which the event will be held)
   part of this is already reserved for farmers market.
7. Will event need street(s) closed? yes.
8. If street(s) need to be closed, what is the purpose of the closing? activities occurring in the street.
9. If street(s) need to be closed, which streets? 2nd st. (small part of Molley - alley to walnut up to the Legion Building - in conjunction with farmers market
10. Hours of the event or street closing: 6am - 8pm
11. Estimated number of people attending the event: in 200-250 people
12. Parking accommodations/needs: N/A
    * Stage set up on 2nd street in front of Cupcake, * will row with Kevin.
13. Describe the sanitation and other health facilities that will be available to persons attending the event: Port-a-johns. (4) handwashing station.
14. If street closing is necessary, event owner will need to secure barricades-notify City Office (238-2375) when this is completed: _____
    (Date City Office Notified)
15. **It is the event owner's responsibility to hand deliver notification to adjacent property owners (see checklist included) no less than one week prior to the date of closure.**
    Date due to City Office Following Notification: will notify 2 wks prior to event
    Fri Sept 18 -
16. A Certificate of Liability Insurance naming the City of Bennington as additionally insured in the amount of $1,000,000 is required. Present the Certificate of Insurance to the City Office before the event date: _____
    (Date Insurance Certificate presented to the City of Bennington)

Event approval dates:	This area for City Office Use
Council: _____	**Applicable Fees:**
Police Dept: _____	$50 per application
Maintenance Dept: _____	$10 per block
Fire Dept: _____	

Beacon™ Douglas County, NE



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Schneider GEOSPATIAL

Item #6

Sanitary Swr Improvements

Municipal Pipe Tool

Change Order #1

CHANGE ORDER NO.: 1

Owner:	**City of Bennington**	Owner's Project No.:	
Engineer:	**JEO Consulting Group, Inc.**	Engineer's Project No.:	**251460.00**
Contractor:	**Municipal Pipe Tool Company**	Contractor's Project No.:	
Project:	**2026 Sanitary Sewer CIPP Improvements**		
Contract Name:	**Groups A & B**		
Date Issued:	**7/14/2026**	Effective Date of Change Order:	**8/10/2026**

The Contract is modified as follows upon execution of this Change Order:

Description:

Removal of materials and labor associated with sanitary sewer and storm sewer spot repairs which are no longer needed after confirming that condition of the sewer via pre-lining CCTV. Adjustment of quantities for final work completed. Materials and labor for installing an additional 192 LF of 24" CIPP and removing 87 LF of 18" CIPP on Center West Haden Drive.

Attachments:

Map of additional pipe length to be added along CW Haden Drive

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 265,918.30	Original Contract Times: Substantial Completion: September 18, 2026 Ready for final payment: September 18, 2026
Net change from previously approved Change Orders No. NA to No. NA: $ 0.00	**Net change** from previously approved Change Orders No. NA to No. NA: Substantial Completion: Ready for final payment:
Contract Price prior to this Change Order: $ 265,918.30	Contract Times prior to this Change Order: Substantial Completion: September 18, 2026 Ready for final payment: September 18, 2026
Net change for this Change Order: $ (13,585.55)	**Net change** for this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: $ 252,332.75	Contract Times with all approved Change Orders: Substantial Completion: Ready for final payment:

Recommended by Engineer (if required)	Authorized by Owner
By:	
Title:	
Date:	

Accepted by Contractor	
By:	
Title:	
Date:	

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Change Order Estimate - Unit Price Work

JEO Project Name:	**2026 Sanitary Sewer CIPP Improvements**	JEO Project Number:	**251460.00**
Owner:	**City of Bennington**	Change Order Number:	**1**
Contractor:	**Municipal Pipe Tool Company**	Effective Date:	**August 10, 2026**

Item		Change Order Information			
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)
GROUP A - Sanitary Sewer Lining					
A3	6" PVC Sanitary Sewer Main, SDR 35	(25.00)	LF	$178.50	($4,462.50)
A4	8" PVC Sanitary Sewer Main, SDR 35	(50.00)	LF	$189.00	($9,450.00)
A5	6" Cured-In-Place Pipe	(550.00)	LF	$39.50	($21,725.00)
A6	8" Cured-In-Place Pipe	29.00	LF	$30.25	$877.25
A7	Clean and Televise 6" Pipe	4.00	LF	$5.00	$20.00
A8	Clean and Televise 8" Pipe	29.00	LF	$2.95	$85.55
A9	Root Cutting in Sanitary Sewer Main	(71.00)	LF	$1.25	($88.75)
A10	Service Reinstatement	(16.00)	EA	$75.00	($1,200.00)
GROUP B - Storm Sewer Lining					
B3	18" RCP, Class 3	-34.00	LF	$246.75	($8,389.50)
B4	18" Cured-In-Place Pipe	-80.00	LF	$95.00	($7,600.00)
B6	Remove Pavement	-65.00	SY	$57.75	($3,753.75)
B7	7" Concrete Pavement	-65.00	SY	$141.75	($9,213.75)
B8	Clean and Televise 24" Pipe	182.00	LF	$6.95	$1,264.90
B8	24" Cured -In-Place Pipe	182.00	LF	$275.00	$50,050.00
					$0.00
					$0.00
					$0.00
				Total:	**($13,585.55)**

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.:	2	**Application Date:**	8/4/2026
Application Period:	**From** 7/6/2026	**to**	8/4/2026

1. Original Contract Price		$ 162,910.00
2. Net change by Change Orders		$ 11,373.90
3. Current Contract Price (Line 1 + Line 2)		$ 174,283.90
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 167,617.00
5. Retainage		
a. 5% X $ 167,617.00 Work Completed =	$ 8,380.85	
b. 5% X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ 8,380.85
6. Amount eligible to date (Line 4 - Line 5.c)		$ 159,236.15
7. Less previous payments (Line 6 from prior application)		$ 101,942.79
8. Amount due this application		$ 57,293.36
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 15,047.75

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:** 8/4/2026

Recommended by Engineer	**Approved by Owner**
By: 	**By:**
Title: Structural Project Manager	**Title:**
Date: 8/4/2026	**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:** 08/04/26

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	57.80	37,223.20		37,223.20	100%	-
8	Epoxy Coated Steel for Pavement Approaches	19,350	LB	2.50	48,375.00	19,350.00	48,375.00		48,375.00	100%	-
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	60.00	6,348.00		6,348.00	100%	-
11	Temporary Traffic Control	1	LS	6,314.00	6,314.00	0.90	5,682.60		5,682.60	90%	631.40
12	5" Concrete Class 47B-3500	9	SY	96.00	864.00	9.00	864.00		864.00	100%	-
					-		-		-		-
				Original Contract Totals	$ 162,910.00		$ 159,844.90	$ -	$ 159,844.90	98%	$ 3,065.10

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, Nebraska
Engineer:	JEO Consulting Group, Inc.
Contractor:	ME Collins Contracting Co., Inc.
Project:	Bennington Rd. Bridge Repairs
Contract:	Bennington Rd. Bridge Repairs

Owner's Project No.:
Engineer's Project No.: 251614.00
Contractor's Project No.:

Application No.: 1 **Application Period:** From 06/12/26 to 07/06/26 **Application Date:** 08/04/26

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										
7	Concrete for Pavement Approaches Class 47BD-4000	1.10	CY	644.00	708.40	1.10	708.40		708.40	100%	-
10	Subsurface Drainage Matting	(60.00)	SF	105.80	(6,348.00)	(60.00)	(6,348.00)		(6,348.00)	100%	-
10A	Subsurface Drainage Matting	60.00	SY	198.00	11,880.00	60.00	11,880.00		11,880.00	100%	-
CO1.1	Bridge Joint Nosing	5.80	CF	621.00	3,601.80	-	-		-	0%	3,601.80
CO1.2	Remove and Replace Guardrail Surfacing	6.70	SF	31.00	207.70	6.70	207.70		207.70	100%	-
CO1.3	Saw Cutting Dowel Bars at Bridge Deck and Paving Section	1.00	LS	1,324.00	1,324.00	1.00	1,324.00		1,324.00	100%	-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
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					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
				Change Order Totals	$ 11,373.90		$ 7,772.10	$ -	$ 7,772.10	68%	$ 3,601.80
				Original Contract and Change Orders							
				Project Totals	$ 174,283.90		$ 167,617.00	$ -	$ 167,617.00	96%	$ 6,666.90

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

Invoice No.:	**90875**
Date:	**7/27/2026**

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

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

Details

Sample/Location Details	Units	Description	Unit Cost	Total Cost
Work Order ID: 26-11861 Date: 6/26/2026	1.00	Trip Charge - Zone 1 Metro Area (/trip)	$ 88.00	$ 88.00
	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: 26-12110 Date: 6/27/2026	1.00	Trip Charge - Zone 1 Metro Area (/trip)	$ 88.00	$ 88.00
Work Order ID: 26-12487 Date: 7/2/2026	1.00	Trip Charge - Zone 1 Metro Area (/trip)	$ 88.00	$ 88.00
	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: 26-12733 Date: 7/3/2026	1.00	Trip Charge - Zone 1 Metro Area (/trip)	$ 88.00	$ 88.00
Work Order ID: 26-14599 Date: 7/23/2026	1.00	Technical Project Manager (/hr.)	$ 205.00	$ 205.00

Total: $ 1,021.00

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Item #8

Neumeyer Farms Update

Item #9

One & Six Year Street Plan

Completed Projects (FY 25/26)					City of Bennington	
Project #	**Street Name**	**Start**	**End**	**Description of Work**	**Length (mi)**	**Final Cost**
M-152-(64)	City Wide			Citywide Annual Street Patching Project	Varies	$56,000
M-152-(65)	Bennington Road	Papio Creek Bridge	Papio Creek Bridge	Removal and Replacement of the Bridge Approach Section	0.1	$162,000

One Year Plan - Fiscal Year 2026/2027 Projects (October 1st to September 30th)					City of Bennington	
Project #	**Street Name**	**Start**	**End**	**Description of Work**	**Length (mi)**	**Est. Cost**
M-152-(63)	Molley Street	Howard Lane	to 875' N of Howard Lane	Base Repairs and Asphalt Overlay (address utility work)	0.16	$ 550,000
	Stark Street	Bennington Road	Molley Street		0.31	
	Allen Street	Bennington Road	N 2nd Street		0.09	
	N 2nd Street	156th Street	Allen Street		0.21	
	Allen Street	Bennington Road	Thaver Street		0.19	
	Stark Street	Bennington Road	S 2nd street		0.08	
M-152-(66) CRP-TAP-28(175)	Papio Creek Trail Extension-Along Creek	Bennington Road	Kempten Creek Dr	Concrete Trail with Undercrossing of Bennington Road and Tying into Trail along Kempten Creek Drive	0.33	$1,700,000 (City Share is 20%)

Six Year Plan - Fiscal Year 2027/2028 to 2031/2032 Projects (October 1st to September 30th)					City of Bennington	
Project #	**Street Name**	**Start**	**End**	**Description of Work**	**Length (mi)**	**Est. Cost**
M-152-(34)	156th Avenue	N 2nd Street	Howard Lane	Concrete Removal & Replacement with Under-Drains, Sidewalk, Curb Ramp Updates	0.1	$ 50,000
	156th Avenue	Howard Lane	156th Avenue Circle		0.05	$ 50,000
	156th Avenue	156th Avenue	N 4th Street		0.05	$ 50,000
M-152-(42)	156th Avenue Circle			Concrete patching, Sidewalk, Curb Ramp Updates	0.1	$ 20,000
M-152-(37)	157th Street	N 2nd Street	158th Street	Concrete, Sidewalk, Curb Work/Ramps, Utilities, Construction Detour, Storm Sewer, Erosion Control	0.2	$ 460,000
M-152-(36)	157th Circle	N 157th Street	End of Cul-de-sac	Concrete, Sidewalk, Curb Work, Storm Sewer/Culverts, Erosion Control	0.1	$ 120,000
M-152(59)	Bennington Road	168th Street	Papio Creek Bridge	Concrete, Sidewalk, Curb Work/Ramps, Utilities, Traffic Control, Construction Detour, Storm Sewer,Erosion Control and Traffic Signal at 168th Street	0.78	$ 4,250,000
M-152(60)	Bennington Road	Molley Street	500' E of Ashwood Dr	Concrete, Sidewalk, Curb Work/Ramps, Utilities, Traffic Control, Construction Detour, Storm Sewer,Erosion Control	0.44	$ 2,400,000
M-152-(67)	Doug Nelson Park Entrance Road	158th Avenue		Concrete Curb & Gutter, Asphalt Pavement, Sidewalk, Curb Ramps and Parking Stall Surfacing	0.11	$ 180,000

BENNINGTON, NEBRASKA
ONE AND SIX YEAR PLAN
FISCAL YEAR
26/27-31/32



JEO CONSULTING GROUP INC
800.723.8567

DRAWING NAME: BENNINGTON
REVISED BY: SMD
REVISED ON: JULY 2, 2026

Item #10

Resolution 2026-09

Annual Cert of Prog

NE Board of Public Roads

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2026

Resolution No. 2026-09

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

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

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

Adopted this 10 day of August (Month), 2026 at Bennington Nebraska.

City Council/Village Board Members

Kayc Bridgeford
Rob Hamilton
Adam Lee
Shane Pekny

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

Attest:

_____
(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
2026

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

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

Signature of Mayor ☐ Village Board Chairperson ☐ (Required)	8-10-26 *(Date)*
Signature of City Street Superintendent (Optional)	*(Date)*

Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509
or email to ndot.blshelp@nebraska.gov

Item #11

Resolution No. 2026-10

Heritage Trail – Recreational Trails and Parks Grant

CITY OF BENNINGTON
PROJECT RESOLUTION
2026-10

1. The City of Bennington, Nebraska is applying for federal assistance from the Recreational Trails Program for the purpose of constructing a critical multi-use pedestrian trail that will provide residents of the Heritage residential subdivision and surrounding neighborhoods with a safe, accessible connection to parks, the new Neumeyer Farms Soccer Complex, schools, recreational amenities, downtown businesses, and the City's existing trail network. By linking these destinations through an interconnected trail system, the project will enhance mobility, encourage active transportation, improve public safety and strengthen the overall quality of life for residents of all ages.

2. The Mayor of Bennington, Nebraska is authorized to sign the application for federal assistance, and any other official project documents that are necessary to obtain such assistance, including any agreements, contracts or other documents that are required by the State of Nebraska or the Federal Highway Administration.

3. The City of Bennington, Nebraska currently has the written commitment for the 20% local matching share for the project elements that are identified on the Application form and the Supplemental Documents and will, as it becomes necessary, allocate the local funds for this project.

4. The City of Bennington, Nebraska will commit the necessary financial resources to operate and maintain the completed project in a safe and attractive manner.

5. The City of Bennington, Nebraska will not discriminate against any person on the basis of race, color, age, religion, disability, sex or nation origin in the use of any property or facility that is acquired or developed pursuant to the project proposal and shall comply with the terms and intent of Title VI of the Civil Rights Act of 1964, and any of the regulations promulgated pursuant to such Act.

6. The City of Bennington, Nebraska will comply with all rules and regulations of the Recreational Trails Program, applicable Executive Orders and all state laws that govern the grant applicant during the performance of the project.

7. The City of, Nebraska will comply with the Federal disability access and use standards where they can be reasonably applied, in accord with the American with Disability Act of 1991.

8. All paperwork may be signed by the project sponsor, but the Resolution MUST be signed by the Mayor of Bennington.

I certify that this resolution is a true copy of the original document that was adopted by the City of Bennington, Nebraska at a properly advertised and announced public meeting held this day of August 10, 2026.

ATTEST: Mindi Laaker, City Clerk

_____ (SEAL)

_____ SIGNATURE
MAYOR

Item #12

Budget Review

ITEM #13

Library Report

Bennington City Council Meeting
August 10, 2026
Library Report

Bennington Public Library Board of Trustees Meeting
July 28, 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 June 2026-see attachment

Summer Reading is busier than we could have anticipated. More than 1,400 children, teens, and adults signed up for the Summer Reading Challenge, nearly a **50% increase** over last year. Our **Dinosaur Egg Hunt** was moved indoors due to inclement weather, but the change certainly didn't dampen community enthusiasm. We counted more than **200 visitors** in the library during the event. We are looking forward to our Summer Reading Finale event this Saturday, August 1 from 1:00 to 2:30 in Centennial Park. Thursday is the last day to turn in reading challenge drawing tickets. Drawing prizes will be awarded at the finale.

Adult programming also experienced tremendous participation throughout the month. Former Bennington Mayor Gordon Mueller presented a well-attended program on the beginnings of Bennington, offering attendees a fascinating look at the community's history. We also welcomed a professional genealogist who introduced participants to the fundamentals of family history research and provided practical tools for getting started. Our **Community Book Chat** continues to grow in popularity. Rather than following a traditional book club format with assigned reading, participants gather to share their recent reading favorites, disappointments, and recommendations, creating engaging conversations and helping readers discover new titles.

Our updated **public computer policy**, which includes reduced time limits during the busy summer months, has been successful in managing increased demand while helping maintain a quieter library environment. The new policy has allowed more patrons access to public computers during peak hours. Demand for our **study rooms** has also been exceptionally high this summer, with waitlists occasionally necessary to accommodate all requests.

Natalie and Lisa continue working with JM Online on the development of the library's **new website**. The redesigned site will feature updated information, improved navigation, and a more user-friendly experience for the community. We anticipate launching the new website sometime this fall.

The library continues to invest in **professional development** opportunities for staff. Johnna will attend the **Association for Library Service to Children's national conference** in New York this October and has applied for a TRLS CE scholarship grant. Additionally, Johnna, Taryn, Nora, and Lydia will attend the Nebraska **Youth Services Retreat** in Ashland this September. We are optimistic these learning opportunities will provide new ideas and best practices that will strengthen our youth programming and support thoughtful collection development.

With the additional funds in our continuing education budget our library team is looking forward to a half day **customized professional development session on August 14 with Jamie Hansen** of Alloy Solutions in Valley Nebraska. The training will feature the Working Genius and DISC assessments for our entire staff. As you may remember, this additional funding is a result of the TRLS scholarship applications which Natalie and Heather completed last fall.

The **Nebraska Library Association and MPLA joint conference** will be held in LaVista this October 14 – 16. Because of the proximity it would be a great opportunity for the entire staff to attend which would necessitate **closing the library on one day—Thursday, October 15.**

Over the weekend we had **flooding in the men's bathroom** that spilled over into the hallway and the front part of the library. There is an issue with the urinal that caused it to overflow. By the time we got the water to the urinal turned off, it was a mess. Layne from public works brought shop vacs and squeegees and fans were put in place to help the carpet dry. A quote from John Henry Plumbing to install a single hard flush kit is $977.54. The service call invoice is $89.00.

Staff scheduling for the fall will begin mid-August. Heather is out this week and a few days during the last week of August. Natalie will resume her 20-hour week schedule that last week in August when Heather is out.

The next step in the **2026-27 budget process** is a meeting with the city's accountant on Monday August 31 when projected revenues will be known. Future funding for the library expansion renovation was discussed at the budget meeting on Monday evening. The City's general operation budget has funded recent (PWD) and possibly future (Police) City building construction or renovations projects. Therefore, we will remain hopeful City leaders will consider the library's current expansion project in future operation budgets or establish a library sinking fund per **Nebraska Statute 51-209 Public library; funds; disbursements; sinking fund; bonds**. *"…The city, village, county, or township may establish a public library sinking fund for major capital expenditures."*



Bennington Public Library
June 2026 Statistics

Circulation	Jun-26	Jun-25
Circulation-physcial items*	17523	14979
OVERDRIVE	2831	2247
*OD Audio	*1505	*1112
*OD eBook	*921	*938
*OD Magazine	*350	*171
*OD BPS	*55	*26
Book Club Kits	30	35
Total Circulation	**20384**	**17261**

New Library Cards	Jun-26	Jun-25
City	21	17
Douglas County	126	166
Omaha	43	36
Washington County/Other	2	4
Total Library Cards	**192**	**223**

Program Attendance	#	Attendance	#	Attendance
Presch STEAM	5	243	5	273
Storytime Koala-T	4	77	3	60
Storytime-Thurs	4	289	3	189
Storytime-Sat	1	24	1	23
Total Early Literacy Programs	**14**	**633**	**12**	**545**
Open Art Studio	5	240	4	202
LEGO	4	153	4	164
Read to a Dog	1	56	1	22
Elem STEAM	5	265	4	190
SRP Movie	4	122	5	162
Community Partners	4	401	5	586
Total Elementary Programs	**23**	**1237**	**23**	**1326**
Teen Time/BLAB	0	na	5	49
Teen Retreat	5	98	4	86
Babysitting Clinic	1	15	1	15
Teen Crochet Corner	2	4	2	9
Total YA/Teen Programs	**8**	**117**	**12**	**159**
Book Clubs /Book Chat	4	31	3	23
Second Saturday Craft Circle	1	6	1	11
Benn History w/G. Mueller	1	34	0	na
Geneology	1	12	0	na
Total Adult Programs	**7**	**83**	**4**	**34**

Item Type Description	checkouts
Conference Room Keys	5
Adult Books	2152
Audio Books	547
Cake Pans	4
Circulating Equipment	1
DVDs	546
Interlibrary Loan	21
Childrens Books	13556
Kits	45
Magazines	86
Young Adult Books	560
Total Physcial Item Circulation	**17523**

Other Resource Data	Jun-26	Jun-25
New tems processed/cataloged	159	193
Newsbank sessions/views	179/3749	158/3061
NYT (16 libs) codes/sessions	2414/8770	212/1673
Computer Use	370	325
Study Room Use	31	24
Conference Room Bookings	11	15
Library Visits-door count	6848	6786
Volunteers/Hours	51/404	63/488
Copier-Printer 5/13-6/12	5789	5876

Partnership Passes		
Fontenelle Forest	24	3
Kiewit Luminarium	24	na
Lauritzen Gardens	25	5
Children's Museum	22	3
Strategic Air Command	16	na
The Durham Museum	23	7
Total Bookings	**134**	**18**

Online Engagement (views)	Jun-26	May-26
Facebook	16934	4596
Instagram	12054	4690
TikTok (video views)	10686	34760
Website	7061	5714
Google Business Profile	1466	1259

Self-directed/Outreach	Jun-26	Jun-25
Scavenger Hunt-children	1050	700
Bennington Daze Activities	471	485
Reading Challenge Sign-ups	1332	914

ITEM #15

Public Works Report

August 2026 Public Works Report

Parks:
Our part-time crew has been working steadily throughout multiple parks. They touched up the trees and mulch in Centennial Park before the bi-weekly Farmers Markets. They were busy trimming trees in both Doug Nelson Youth Complex, as well as the Police Station entrance. We have built more mulch beds connecting trees in Heritage Arboretum, and putting fresh mulch down on trees in all parks. We have had multiple calls of the lines at the sand volleyball court being destroyed. A good majority of the problem is just wear and tear/ weathering, also looks like some damage probably coming from people just disregarding the property. We've also been busy revamping the pond at Heritage Arboretum. We put in a larger pump to feed more water to the waterfall, and we are using the old pump to run bubbler rocks on the North end to move more water. The water wheel is back up and running. There's more to address in the future, but it's running as efficiently as ever.

Streets:
The bridge repair on Bennington Road continues. Due to the extremely hot weather they were delayed from pouring concrete. They should be done before this meeting, with only minor tweaks to come back and do after peak traffic hours. The patching project is also pushed back into early August due to the extreme heat from the end of July. Conditions are getting better for pouring concrete, and they should be here in early August to finish the project.

DustLock:
DustLock got into town last Thursday around 4:30 pm. They sprayed and laid rock down on Doug Nelson road going into the baseball complex, as well as the top side of the parking lot. They then went and laid minimal oil and rock down on Vermont street. They didn't bring the correct trucks to the job, as they only brought semi sprayers into town. After a conversation with the project manager, they said they would be back the following week with smaller trucks to send down the alleys and finish what we agreed upon. Then Friday evening they reached back out informing us that they have no plans on coming back to finish the work still slated. We are working diligently to get them back to finish the agreed upon work currently.

General:
We had a urinal break in the Library during the July 25th Farmers Market. We helped with water cleanup. Thank you to Lisa for her assistance vacuuming and getting the carpet as dry as possible while still keeping the people moving through the library! We had Standard Heating and Air out to take pictures and give us quotes on servicing the AC units and heaters in all city buildings. Again, thank you to Lisa for her assistance in this! Big thank you to MaConn Inc. (Matt Wickham) as they mowed Neumeyer farms for us for free, as we look to break ground - hopefully in the near future.

ITEM #16

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 -- 10 MONTH REVIEW 07/31/2026

EXPENSE IMPACTS TO BUDGET

(IMPACTS LISTED IN RED ARE RESTRICTED FUND IMPACTS)

	YTD Spend	Budgeted	Difference
• 8986 - PUBLIC WORKS BUILDING - PARKS/STREETS (130% over)	$1,036,009	$800,000	$236,009
• 6090 - SEWER - ENGINEERING (131% over)	$78,840	$60,000	$18,840
• 6210 - SEWER CONNECTIONS (175% over)	$262,385	$150,000	$112,385
• 9051 - POLICE - VEHICLE REPAIR/MAINTENANCE (185% over)	$14,808	$8,000	$6,808
•	$0	$0	$0
•	$0	$0	$0
		NET EFFECT	$374,042

REVENUE IMPACTS TO BUDGET

	YTD Deposits	Budgeted	Difference
• 5302 - INTEREST INCOME (149% of Budget)	$89,595	$60,000	$29,595
• 5206 - SEWER CONNECTION PERMITS (144% of Budget)	$288,655	$200,000	$88,655
• 5207 - ASIP COLLECTION FEE (131% of Budget)	$197,461	$150,000	$47,461
•	$0	$0	$0
•	$0	$0	$0
•	$0	$0	$0
		NET EFFECT	$165,711.30

ITEM #17

Project Tracker

City of Bennington Project Tracker

Aug-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.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
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. 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.
Prairie Ridge (aka Bennington Park Lot 1 - large lot behind Runza)	090034	Administration	Julie Ogden	General Engineering	On-Going	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 approved for construction subject to subdivision agreement completion.
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 CC Mtg.	The following applications have been received for Conditional Use Permit Consideration: • Amendment to Contractor Bay Use in McGregor Brea is on the agenda tonight. Change in ownership and site layout. •
Asphalt Overlay Project (Allen, Stark & Molley Streets)	TBD	Transportation	Julie Ogden	Yes	In Design	Potential Project pending budget discussion. Contract needed and would be completed after sewer lining project is completed. Agreement for work was approved and design has started.
Doug Nelson Park Entrance Roadway Improvements	TBD	Transportation	Julie Ogden	Yes	In Design	Contract to design the paving of the entrance road from 159th to the parking lot has been approved. This project will go through the design and prepare an estimate of costs to allow for cost share discussions between the City, School District, Legion and BAL.
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	Advertising	Kevin H will take over as the City Project Lead for this grant. JEO design team has completed the final plans and the project is out to bid. A bid opening is scheduled for August 18th. The pre-bid meeting was held on August 4th and 6 potential bidders attended. We anticipate that work may begin yet this fall.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
Bennington Road Bridge Approach Section Repairs	251614	Transportation	Steve Arens	Pending	under Construction	Construction is nearly completed and should be open to Traffic on Friday August 7th. There may be some minor work after that date (backfill, seeding, clean up)
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 (Morgar Ridge and Hagen Hills). When Final Plats for adjacent developments are presented to the city, w 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. Pavement has been placed on the first 1/4 mile by 156th Street. It is anticipated to be completed yet this construction season.
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 change order for final quantity adjustments and lining of the 24" storm sewer pipe is on tonight's agenda for approval. The contractor has been authorized to order the materials and the work is to be scheduled as soon as possible.
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 September.
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.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
Ridgewood Replat 14	90034	Administration	Julie Ogden	General Engineering	Warranty Period	All lots but one have been split. Building permits are being issued. Warranty will expire in November 2025. 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.
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.