City of Bennington
City Council Meeting Agenda
Monday, November 9, 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. October 13, 2026 City Council Meeting Minutes
    B. October 2026 Bills Paid
    C. Keno Receipts: October 8.75%: $9183.56
    D. JEO Consulting Invoices:
        i. General Engineering Invoice No. 177857 for $11,050.00
        ii. Sanitary Sewer CIPP 2026 Invoice No. 178109 for $484.00
        iii. Asphalt Overlay–Molley/Stark/Allen Invoice No. 177840 for $19,950.00
        vi. Doug Nelson Complex Access Road Invoice No. 177867 for $8,052.20
        v. Downtown Redevelopment Plan Invoice No. 177854 for $350.00
            a. Motion

3. Master Agreements for Communications Cable and Facilities in Public Rights-Of-Way with Forged Fiber, LLC and Qwest Corporation dba CenturyLink QC
    A. Staff and Forged Fiber and Qwest Presentations
    B. Motion to Approve

4. Special Designated Liquor License for Bennington Public Schools Foundation, located at 15312 S. Second St. the Bennington American Legion Hall January 15, 2027 from 7 p.m. to 9 p.m. and January 16, 2027 from 4 p.m. to 9 p.m.
    A. Motion

5. Request by Terranova Equities I, LLC to Extend the Final Plat Recording Deadline for the Rainwood Square Subdivision
    A. Staff and Subdivider Comments
    B. Motion

6. Ordinance No. 553 Amending Section 6-212 of the City of Bennington's Municipal Code Regarding Sanitary Sewer Connection Fees
    A. Staff Presentation
    B. Motion to Approve the Second Reading and Waive the Third Reading
    C. Motion to Approve and Adopt

7. Ordinance No. 554 Amending Section 6-202 of the City of Bennington Municipal Code regarding Sanitary Sewer Use Rates and Collections
    A. Staff Presentation

B. Motion to Approve the Second Reading and Waive the Third Reading
C. Motion to Approve and Adopt

8. Resolution 2026-16 Approval of the Governing Body to the Mayor to Authorize and Sign the Year-End Certification of the City Street Superintendent
   A. Staff Presentation
   B. Motion to Approve

9. 2026 Sewer CIPP Lining Project
   A. Pay Application #4 Approval in the Amount of $12,616.64
   B. Certification of Substantial Completion
   C. Motion

10. Private Pool Permitting
   A. Review Proposed Process and Application Form
   B. Fee to Add to Ordinance 314 (Add to Section 3)
      n. Private Pool Construction Permit: $100.00
   C. Motion

11. Library Report

12. Police Report

13. Public Works Report

14. Office Report

15. Project Tracker

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

17. Executive Session – Discussions with City Attorney Regarding Contract Negotiations

18. Adjourn

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

# 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 | 121,525.28 |
| July | 83181.54 | July | 141559.67 | July | 106847.87 | July | 93861.49 |
| August | 86204.38 | August | 144459.2 | August | 101289.68 | August | 118,773.90 |
| 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** | **$794,263.70** |

$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 | 9882.16 |
| September | 8122.81 | September | 8621.13 | September | 8361.5 | September | 9333.55 |
| October | 11522.25 | October | 8753.76 | October | 8621.27 | October | 9183.56 |
| 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** | 94692.05 |

# City of Bennington, Nebraska

## Profit Loss by Class

October 2026

| | DEBT SERVICE FUND | GENERAL GOVERNMENT | KENO FUND | SEWER REPLACEMENT FUND | STREET FUND | TOTAL |
|---|---|---|---|---|---|---|
| Revenue | | | | | | |
| 5000 Taxes | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 5002 Property Taxes | 7,085.36 | 12,509.91 | 0.00 | 0.00 | 0.00 | $19,595.27 |
| 5008 Motor Vehicle Fees | 0.00 | 0.00 | 0.00 | 0.00 | 8,214.28 | $8,214.28 |
| 5010 Sales Tax-Local Option Receipts | 0.00 | 115,152.47 | 0.00 | 0.00 | 0.00 | $115,152.47 |
| **Total 5000 Taxes** | **7,085.36** | **127,662.38** | **0.00** | **0.00** | **8,214.28** | **$142,962.02** |
| 5100 Intergovernmental | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 5120 Highway Allocation | 0.00 | 0.00 | 0.00 | 0.00 | 27,736.41 | $27,736.41 |
| 5121 Highway Allocation-Sales Tax | 0.00 | 0.00 | 0.00 | 0.00 | 7,294.85 | $7,294.85 |
| **Total 5100 Intergovernmental** | **0.00** | **0.00** | **0.00** | **0.00** | **35,031.26** | **$35,031.26** |
| 5200 Charges for Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 5204 Franchise Fee-Cable TV | 0.00 | 10,402.58 | 0.00 | 0.00 | 0.00 | $10,402.58 |
| 5206 Sewer Connection Permit Fee | 0.00 | 0.00 | 0.00 | 17,834.82 | 0.00 | $17,834.82 |
| 5207 ASIP Collection Fee | 0.00 | 0.00 | 0.00 | 0.00 | 9,369.50 | $9,369.50 |
| 5208 Sewer Receipts | 0.00 | 0.00 | 0.00 | 64,893.68 | 0.00 | $64,893.68 |
| 5212 Liquor Licenses | 0.00 | 2,700.00 | 0.00 | 0.00 | 0.00 | $2,700.00 |
| **Total 5200 Charges for Services** | **0.00** | **13,102.58** | **0.00** | **82,728.50** | **9,369.50** | **$105,200.58** |
| 5300 Use of Money & Property | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 5302 Interest | 0.00 | 8,994.95 | 0.00 | 0.00 | 0.00 | $8,994.95 |
| **Total 5300 Use of Money & Property** | **0.00** | **8,994.95** | **0.00** | **0.00** | **0.00** | **$8,994.95** |
| 5400 Grants and Contributions | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 5401 Police Grants | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 5611 Police SRO-DOJ Grant Income | 0.00 | 12,510.89 | 0.00 | 0.00 | 0.00 | $12,510.89 |
| **Total 5401 Police Grants** | **0.00** | **12,510.89** | **0.00** | **0.00** | **0.00** | **$12,510.89** |
| **Total 5400 Grants and Contributions** | **0.00** | **12,510.89** | **0.00** | **0.00** | **0.00** | **$12,510.89** |
| 5600 Other Miscellaneous Income | 0.00 | 597.65 | 0.00 | 0.00 | 0.00 | $597.65 |
| 5601 Police Misc Income | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | $5.00 |

# City of Bennington, Nebraska

## Profit Loss by Class

October 2026

| | DEBT SERVICE FUND | GENERAL GOVERNMENT | KENO FUND | SEWER REPLACEMENT FUND | STREET FUND | TOTAL |
|---|---|---|---|---|---|---|
| 5602 Keno | 0.00 | 0.00 | 9,183.56 | 0.00 | 0.00 | $9,183.56 |
| **Total 5600 Other Miscellaneous Income** | **0.00** | **602.65** | **9,183.56** | **0.00** | **0.00** | **$9,786.21** |
| **Total Revenue** | **$7,085.36** | **$162,873.45** | **$9,183.56** | **$82,728.50** | **$52,615.04** | **$314,485.91** |
| GROSS PROFIT | **$7,085.36** | **$162,873.45** | **$9,183.56** | **$82,728.50** | **$52,615.04** | **$314,485.91** |
| Expenditures | | | | | | |
| 5209 Sewer Fee - MUD Billing Charge | 0.00 | 0.00 | 0.00 | 3,788.03 | 0.00 | $3,788.03 |
| 5211 Pet Licensing State Fee | 0.00 | 126.88 | 0.00 | 0.00 | 0.00 | $126.88 |
| 6040 Collection Fees-Douglas County | 70.85 | 125.10 | 0.00 | 0.00 | 0.00 | $195.95 |
| 6041 Admin Fees - State of Ne | 0.00 | 3,673.42 | 0.00 | 0.00 | 0.00 | $3,673.42 |
| 6070 Dues and Subscriptions | 0.00 | 1,452.46 | 0.00 | 0.00 | 0.00 | $1,452.46 |
| 6090 Engineering | 0.00 | 5,730.00 | 0.00 | 910.00 | 18,083.05 | $24,723.05 |
| 6196.2 Neumeyer/Sports Complex Phase 2 - Engineering | 0.00 | 15,637.50 | 0.00 | 0.00 | 0.00 | $15,637.50 |
| **Total 6090 Engineering** | **0.00** | **21,367.50** | **0.00** | **910.00** | **18,083.05** | **$40,360.55** |
| 6110 Repairs & Maintenance | 0.00 | 106.60 | 0.00 | 49,680.44 | 4,171.16 | $53,958.20 |
| 6120 Insurance | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | $200.00 |
| 6140 Legal | 0.00 | 4,939.90 | 0.00 | 86.00 | 0.00 | $5,025.90 |
| 6150 Miscellaneous | 0.00 | 372.37 | 0.00 | 0.00 | 0.00 | $372.37 |
| 6170 Office Cleaning | 0.00 | 19.00 | 0.00 | 0.00 | 0.00 | $19.00 |
| 6180 Office Supplies | 0.00 | 563.73 | 0.00 | 0.00 | 0.00 | $563.73 |
| 6190 Postage | 0.00 | 170.50 | 0.00 | 0.00 | 0.00 | $170.50 |
| 6200 Publication | 0.00 | 869.97 | 0.00 | 0.00 | 0.00 | $869.97 |
| 6210 Sewer Connections | 0.00 | 0.00 | 0.00 | 67,504.06 | 0.00 | $67,504.06 |
| 6215 Sewer - City of Omaha | 0.00 | 0.00 | 0.00 | 76,403.19 | 0.00 | $76,403.19 |
| 6220 People Service Contract | 0.00 | 0.00 | 0.00 | 1,570.00 | 0.00 | $1,570.00 |
| 6230 Equipment | 0.00 | 143.14 | 0.00 | 0.00 | 0.00 | $143.14 |
| 6260 Telephone | 0.00 | 154.44 | 0.00 | 0.00 | 0.00 | $154.44 |
| 6270 Utilities | 0.00 | 425.30 | 0.00 | 0.00 | 5,887.79 | $6,313.09 |

# City of Bennington, Nebraska

## Profit Loss by Class

October 2026

| | DEBT SERVICE FUND | GENERAL GOVERNMENT | KENO FUND | SEWER REPLACEMENT FUND | STREET FUND | TOTAL |
|---|---|---|---|---|---|---|
| 6560 Payroll Expnses-Gen Govt/Street | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 6562 Payroll Taxes-Genl Govt/Streets | 0.00 | 1,207.60 | 0.00 | 0.00 | 0.00 | $1,207.60 |
| 6570 Salary-City Clerk's Office | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 6571 Full Time City Office | 0.00 | 9,700.96 | 0.00 | 0.00 | 0.00 | $9,700.96 |
| 6573 SALARY - Administrator | 0.00 | 7,151.34 | 0.00 | 0.00 | 0.00 | $7,151.34 |
| **Total 6570 Salary-City Clerk's Office** | **0.00** | **16,852.30** | **0.00** | **0.00** | **0.00** | **$16,852.30** |
| **Total 6560 Payroll Expnses-Gen Govt/Street** | **0.00** | **18,059.90** | **0.00** | **0.00** | **0.00** | **$18,059.90** |
| 6561 Meritorious Awards | 0.00 | 78.00 | 0.00 | 0.00 | 0.00 | $78.00 |
| 6580 Ret Plan Contrib-Gen Govt/Stree | 0.00 | 1,328.17 | 0.00 | 0.00 | 0.00 | $1,328.17 |
| 6581 Health Insurance | 0.00 | 322.42 | 0.00 | 0.00 | 0.00 | $322.42 |
| 7102 Bonds Retired | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 7135 2023 BAN | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | $50,000.00 |
| **Total 7102 Bonds Retired** | **50,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **$50,000.00** |
| 7200 Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 7233 INTEREST ON 2023 BAN | 19,105.00 | 0.00 | 0.00 | 0.00 | 0.00 | $19,105.00 |
| **Total 7200 Interest** | **19,105.00** | **0.00** | **0.00** | **0.00** | **0.00** | **$19,105.00** |
| 7810 Keno Special Projects | 0.00 | 0.00 | 16,250.69 | 0.00 | 0.00 | $16,250.69 |
| 8900 Park and Recreation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 8927 DUES, SUBSCRIPTIONS, PUBLICATIO | 0.00 | 72.50 | 0.00 | 0.00 | 72.50 | $145.00 |
| 8928 Gas and Oil | 0.00 | 360.29 | 0.00 | 0.00 | 360.28 | $720.57 |
| 8932 Health Insurance | 0.00 | 83.96 | 0.00 | 0.00 | 37.46 | $121.42 |
| 8950 Repairs and Maintenance | 0.00 | 806.73 | 0.00 | 0.00 | 300.00 | $1,106.73 |
| 8954 Restroom Rental | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | $250.00 |
| 8962 Payroll Taxes | 0.00 | 668.26 | 0.00 | 0.00 | 480.53 | $1,148.79 |
| 8970 Salaries total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 8971 Full time salaries | 0.00 | 7,819.08 | 0.00 | 0.00 | 5,487.31 | $13,306.39 |
| 8972 Part time salaries | 0.00 | 870.00 | 0.00 | 0.00 | 760.00 | $1,630.00 |
| **Total 8970 Salaries total** | **0.00** | **8,689.08** | **0.00** | **0.00** | **6,247.31** | **$14,936.39** |

# City of Bennington, Nebraska

## Profit Loss by Class

October 2026

| | DEBT SERVICE FUND | GENERAL GOVERNMENT | KENO FUND | SEWER REPLACEMENT FUND | STREET FUND | TOTAL |
|---|---|---|---|---|---|---|
| 8978 Supplies | 0.00 | 202.98 | 0.00 | 0.00 | 62.59 | $265.57 |
| 8980 Telephone | 0.00 | 23.97 | 0.00 | 0.00 | 23.98 | $47.95 |
| 8981 Retirement Plan Contributions | 0.00 | 475.96 | 0.00 | 0.00 | 342.30 | $818.26 |
| 8982 Utilities | 0.00 | 2,001.99 | 0.00 | 0.00 | 347.05 | $2,349.04 |
| 8985 Ballfield Lights | 0.00 | 541.03 | 0.00 | 0.00 | 0.00 | $541.03 |
| **Total 8900 Park and Recreation** | **0.00** | **14,176.75** | **0.00** | **0.00** | **8,274.00** | **$22,450.75** |
| 9000 Police Department | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 9015 Dues, Memberships & Publication | 0.00 | 120.00 | 0.00 | 0.00 | 0.00 | $120.00 |
| 9018 Equipment | 0.00 | 75,511.31 | 0.00 | 0.00 | 0.00 | $75,511.31 |
| 9028 Gas and Oil | 0.00 | 2,653.04 | 0.00 | 0.00 | 0.00 | $2,653.04 |
| 9032 Health Insurance | 0.00 | 509.06 | 0.00 | 0.00 | 0.00 | $509.06 |
| 9045 Miscellaneous | 0.00 | 73.69 | 0.00 | 0.00 | 0.00 | $73.69 |
| 9050 Repairs and Maintenance- Equip | 0.00 | 7,735.24 | 0.00 | 0.00 | 0.00 | $7,735.24 |
| 9051 Repairs & Maint - Vehicles | 0.00 | 151.48 | 0.00 | 0.00 | 0.00 | $151.48 |
| 9052 Repairs & Maintenance-Buildings | 0.00 | 267.64 | 0.00 | 0.00 | 0.00 | $267.64 |
| 9062 Payroll Taxes | 0.00 | 3,292.39 | 0.00 | 0.00 | 0.00 | $3,292.39 |
| 9070 Salaries total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 9071 Full time Salaries | 0.00 | 38,582.62 | 0.00 | 0.00 | 0.00 | $38,582.62 |
| 9072 Part time salaries | 0.00 | 6,284.28 | 0.00 | 0.00 | 0.00 | $6,284.28 |
| **Total 9070 Salaries total** | **0.00** | **44,866.90** | **0.00** | **0.00** | **0.00** | **$44,866.90** |
| 9077 Supplies | 0.00 | 99.08 | 0.00 | 0.00 | 0.00 | $99.08 |
| 9080 Telephone | 0.00 | 620.89 | 0.00 | 0.00 | 0.00 | $620.89 |
| 9081 Retirement Plan Contributions | 0.00 | 3,086.59 | 0.00 | 0.00 | 0.00 | $3,086.59 |
| 9082 Utilities | 0.00 | 343.33 | 0.00 | 0.00 | 0.00 | $343.33 |
| 9083 Training | 0.00 | 290.00 | 0.00 | 0.00 | 0.00 | $290.00 |
| 9085 Uniforms | 0.00 | 2,248.17 | 0.00 | 0.00 | 0.00 | $2,248.17 |
| **Total 9000 Police Department** | **0.00** | **141,868.81** | **0.00** | **0.00** | **0.00** | **$141,868.81** |

# City of Bennington, Nebraska

## Profit Loss by Class

October 2026

| | DEBT SERVICE FUND | GENERAL GOVERNMENT | KENO FUND | SEWER REPLACEMENT FUND | STREET FUND | TOTAL |
|---|---|---|---|---|---|---|
| 9200 Library | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 9225 Housekeeping | 0.00 | 130.00 | 0.00 | 0.00 | 0.00 | $130.00 |
| 9230 Office & Postage | 0.00 | 198.46 | 0.00 | 0.00 | 0.00 | $198.46 |
| 9235 Repairs & Maintenance | 0.00 | 1,189.10 | 0.00 | 0.00 | 0.00 | $1,189.10 |
| 9240 Salaries | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| 9241 Full time Salaries | 0.00 | 12,800.20 | 0.00 | 0.00 | 0.00 | $12,800.20 |
| 9242 Part time salaries | 0.00 | 4,744.54 | 0.00 | 0.00 | 0.00 | $4,744.54 |
| **Total 9240 Salaries** | **0.00** | **17,544.74** | **0.00** | **0.00** | **0.00** | **$17,544.74** |
| 9245 Reading Program | 0.00 | 67.49 | 0.00 | 0.00 | 0.00 | $67.49 |
| 9250 Supplies | 0.00 | 2.69 | 0.00 | 0.00 | 0.00 | $2.69 |
| 9255 Telephone | 0.00 | 77.86 | 0.00 | 0.00 | 0.00 | $77.86 |
| 9260 Utilities | 0.00 | 459.86 | 0.00 | 0.00 | 0.00 | $459.86 |
| 9262 Payroll Taxes | 0.00 | 1,274.93 | 0.00 | 0.00 | 0.00 | $1,274.93 |
| 9265 Travel/Mileage | 0.00 | 28.43 | 0.00 | 0.00 | 0.00 | $28.43 |
| 9270 Continuing Education | 0.00 | 209.10 | 0.00 | 0.00 | 0.00 | $209.10 |
| 9275 Electronic Access | 0.00 | 272.26 | 0.00 | 0.00 | 0.00 | $272.26 |
| 9281 Retirement Plan Contributions | 0.00 | 905.39 | 0.00 | 0.00 | 0.00 | $905.39 |
| 9285 Health Ins | 0.00 | 219.04 | 0.00 | 0.00 | 0.00 | $219.04 |
| **Total 9200 Library** | **0.00** | **22,579.35** | **0.00** | **0.00** | **0.00** | **$22,579.35** |
| Reimbursements | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | $0.00 |
| **Total Expenditures** | **$69,175.85** | **$233,123.71** | **$16,250.69** | **$199,941.72** | **$36,416.00** | **$554,907.97** |
| NET OPERATING REVENUE | **$ -62,090.49** | **$ -70,250.26** | **$ -7,067.13** | **$ -117,213.22** | **$16,199.04** | **$ -240,422.06** |
| NET REVENUE | **$ -62,090.49** | **$ -70,250.26** | **$ -7,067.13** | **$ -117,213.22** | **$16,199.04** | **$ -240,422.06** |

# CITY OF BENNINGTON

## GENERAL EXPENSES - BUDGET VS ACTUAL

## THRU

## 10/31/2026

**(GOAL 8%)**

| | ACTUALS 10/31/2026 | PLANNED BUDGET 9/30/2027 | % OF BUDGET | COMMENTS/ UNPLANNED EXPENSE/COST SAVING |
|---|---|---|---|---|
| **NON PROJECT GENERAL REVENUES (includes Bond Rev)** | | | | |
| PROPERTY TAXES (5002) | $19,595 | $1,655,622 | 1.18% | |
| HOMESTEAD ALLOCATION (5004) | $0 | $0 | #DIV/0! | |
| LOCAL SALES TAX (5010) | $115,152 | $1,100,000 | 10.47% | |
| IN LIEU OF TAX (5012) | $0 | $45,000 | 0.00% | |
| PROPERTY TAX CREDIT (5101) | $0 | $0 | #DIV/0! | |
| COUNTY LIBRARY FUNDS (5106) | $0 | $155,000 | 0.00% | |
| LIBRARY STATE AID (5112) | $0 | $2,800 | 0.00% | |
| LIBRARY SALES & FINES & NON DC RESIDENT CHARGE | | | #DIV/0! | |
| (5201, 5202, 5203) | $0 | $2,520 | 0.00% | |
| CABLE TELEVISION (5204) | $10,403 | $16,000 | 65.02% | |
| PUBLIC HEARING FEES (5205) | $0 | $17,500 | 0.00% | |
| LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218) | $2,700 | $5,810 | 46.47% | |
| INTEREST INCOME (5302) | $8,995 | $100,000 | 8.99% | |
| COMMUNITY ROOM RENTS (5304) | $0 | $5,500 | 0.00% | |
| RENT (5308) | $0 | $0 | #DIV/0! | |
| DONATIONS (5402, 5403, 5410) | $0 | $6,500 | 0.00% | |
| BOND PROCEEDS (5502) | $0 | $0 | #DIV/0! | |
| OTHER INCOME (5401, 5600, 5601, 5605, 5609, 5610, 5611) | $13,114 | $2,200,500 | 0.60% | |
| **TOTAL NON PROJECT GENERAL REVENUES** | $169,959 | $5,312,752 | 3.20% | |
| **NON PROJECT GENERAL EXPENSES** | | | | |
| ACCOUNTING/AUDIT (6010) | $0 | $35,000 | 0.00% | |
| COLLECTION FEES (DOUGLAS COUNTY) (6040) | $196 | $12,000 | 1.63% | |
| ADMIN FEES - STATE OF NE (6041) | $3,673 | $35,000 | 10.50% | |
| DUES AND SUBSTRIPTIONS (6070) | $1,452 | $33,000 | 4.40% | |
| ELECTION EXPENSE (6080) | $0 | $250 | 0.00% | |
| ENGINEERING (6090; 6196; 6197) | $21,368 | $195,000 | 10.96% | |
| REPAIRS/MAINTENANCE (6110) | $107 | $4,000 | 2.67% | |
| INSURANCE/BONDS (6120) | $200 | $90,000 | 0.22% | |
| LEGAL (6140) | $4,940 | $35,000 | 14.11% | |
| TO SCHOOL DISTRICT-OCCUPATION TAX (6160) | $0 | $1,100 | 0.00% | |
| MERITORIOUS AWARDS (6561) | $78 | $4,000 | 1.95% | |
| **CITY TOTAL** | $32,014 | $444,350 | 7.20% | |
| **ADMIN OFFICE** | $22,556 | $320,262 | 7.04% | |
| **POLICE** | $141,869 | $875,204 | 16.21% | |
| **FIRE** | $0 | $262,113 | 0.00% | |
| **PARKS** | $14,177 | $1,749,105 | 0.81% | |
| **LIBRARY** | $22,579 | $432,783 | 5.22% | |
| **BONDS** | $69,105 | $587,736 | 11.76% | |
| **TOTAL NON PROJECT GENERAL EXPENDITURES** | $302,300 | $4,671,553 | 6.47% | |
| Gen'l Fund+ Bond Fund Revenues $3,217,538 minus GF Expenditures $3,172,789 | | **-$132,341** | | |

# City of Bennington, Nebraska

## Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L Classes

October 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 |
| Revenue | | | | | | | | | | | | |
| 5000 Taxes | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 5002 Property Taxes | 7,085.36 | 51,416.67 | -44,331.31 | 13.78 % | 12,509.91 | 86,551.83 | -74,041.92 | 14.45 % | $19,595.27 | $137,968.50 | $ -118,373.23 | 14.20 % |
| 5010 Sales Tax-Local Option Receipts | | | | | 115,152.47 | 91,666.67 | 23,485.80 | 125.62 % | $115,152.47 | $91,666.67 | $23,485.80 | 125.62 % |
| 5012 In-Lieu-Of Tax | | 833.33 | -833.33 | | | 2,916.67 | -2,916.67 | | $0.00 | $3,750.00 | $ -3,750.00 | 0.00% |
| **Total 5000 Taxes** | **7,085.36** | **52,250.00** | **-45,164.64** | **13.56 %** | **127,662.38** | **181,135.17** | **-53,472.79** | **70.48 %** | **$134,747.74** | **$233,385.17** | **$ -98,637.43** | **57.74 %** |
| 5100 Intergovernmental | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 5106 Douglas Cnty Library Taxes | | | | | | 12,916.67 | -12,916.67 | | $0.00 | $12,916.67 | $ -12,916.67 | 0.00% |
| 5112 Library State Aid | | | | | | 233.33 | -233.33 | | $0.00 | $233.33 | $ -233.33 | 0.00% |
| **Total 5100 Intergovernmental** | | | | | | **13,150.00** | **-13,150.00** | | **$0.00** | **$13,150.00** | **$ -13,150.00** | **0.00%** |
| 5200 Charges for Services | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 5201 Library-Non DC Fees | | | | | | 35.00 | -35.00 | | $0.00 | $35.00 | $ -35.00 | 0.00% |
| 5202 Library Fines & Copy Fees | | | | | | 125.00 | -125.00 | | $0.00 | $125.00 | $ -125.00 | 0.00% |
| 5203 Library-Book Replacement Fees | | | | | | 50.00 | -50.00 | | $0.00 | $50.00 | $ -50.00 | 0.00% |
| 5204 Franchise Fee-Cable TV | | | | | 10,402.58 | 1,333.33 | 9,069.25 | 780.20 % | $10,402.58 | $1,333.33 | $9,069.25 | 780.20 % |
| 5205 Public Hearing Fees | | | | | | 1,458.33 | -1,458.33 | | $0.00 | $1,458.33 | $ -1,458.33 | 0.00% |
| 5210 Dog Licenses | | | | | | 166.67 | -166.67 | | $0.00 | $166.67 | $ -166.67 | 0.00% |
| 5212 Liquor Licenses | | | | | 2,700.00 | 275.00 | 2,425.00 | 981.82 % | $2,700.00 | $275.00 | $2,425.00 | 981.82 % |
| 5214 Tobacco Licenses | | | | | | 0.83 | -0.83 | | $0.00 | $0.83 | $ -0.83 | 0.00% |
| 5216 Fireworks Permits | | | | | | 41.67 | -41.67 | | $0.00 | $41.67 | $ -41.67 | 0.00% |
| **Total 5200 Charges for Services** | | | | | **13,102.58** | **3,485.83** | **9,616.75** | **375.88 %** | **$13,102.58** | **$3,485.83** | **$9,616.75** | **375.88 %** |
| 5300 Use of Money & Property | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 5302 Interest | | | | | 8,994.95 | 8,333.33 | 661.62 | 107.94 % | $8,994.95 | $8,333.33 | $661.62 | 107.94 % |
| 5304 Community Room Revenue | | | | | | 458.33 | -458.33 | | $0.00 | $458.33 | $ -458.33 | 0.00% |
| **Total 5300 Use of Money & Property** | | | | | **8,994.95** | **8,791.66** | **203.29** | **102.31 %** | **$8,994.95** | **$8,791.66** | **$203.29** | **102.31 %** |
| 5400 Grants and Contributions | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 5401 Police Grants | | | | | | 5,000.00 | -5,000.00 | | $0.00 | $5,000.00 | $ -5,000.00 | 0.00% |
| 5611 Police SRO-DOJ Grant Income | | | | | 12,510.89 | 3,333.33 | 9,177.56 | 375.33 % | $12,510.89 | $3,333.33 | $9,177.56 | 375.33 % |
| **Total 5401 Police Grants** | | | | | **12,510.89** | **8,333.33** | **4,177.56** | **150.13 %** | **$12,510.89** | **$8,333.33** | **$4,177.56** | **150.13 %** |
| 5403 Contrib's/Donations-Libr | | | | | | 541.67 | -541.67 | | $0.00 | $541.67 | $ -541.67 | 0.00% |
| **Total 5400 Grants and Contributions** | | | | | **12,510.89** | **8,875.00** | **3,635.89** | **140.97 %** | **$12,510.89** | **$8,875.00** | **$3,635.89** | **140.97 %** |
| 5600 Other Miscellaneous Income | | | | | 597.65 | | 597.65 | | $597.65 | $0.00 | $597.65 | 0.00% |
| 5601 Police Misc Income | | | | | 5.00 | | 5.00 | | $5.00 | $0.00 | $5.00 | 0.00% |
| 5605 Park/Streets Misc Income | | | | | | 175,000.00 | -175,000.00 | | $0.00 | $175,000.00 | $ -175,000.00 | 0.00% |
| 5610 NE Gaming Device Tax | | | | | | 41.67 | -41.67 | | $0.00 | $41.67 | $ -41.67 | 0.00% |
| **Total 5600 Other Miscellaneous Income** | | | | | **602.65** | **175,041.67** | **-174,439.02** | **0.34 %** | **$602.65** | **$175,041.67** | **$ -174,439.02** | **0.34 %** |
| **Total Revenue** | **$7,085.36** | **$52,250.00** | **$ -45,164.64** | **13.56 %** | **$162,873.45** | **$390,479.33** | **$ -227,605.88** | **41.71 %** | **$169,958.81** | **$442,729.33** | **$ -272,770.52** | **38.39 %** |
| GROSS PROFIT | **$7,085.36** | **$52,250.00** | **$ -45,164.64** | **13.56 %** | **$162,873.45** | **$390,479.33** | **$ -227,605.88** | **41.71 %** | **$169,958.81** | **$442,729.33** | **$ -272,770.52** | **38.39 %** |
| Expenditures | | | | | | | | | | | | |
| 5211 Pet Licensing State Fee | | | | | 126.88 | 11.67 | 115.21 | 1,087.23 % | $126.88 | $11.67 | $115.21 | 1,087.23 % |
| 6010 Accounting | | | | | | 2,916.67 | -2,916.67 | | $0.00 | $2,916.67 | $ -2,916.67 | 0.00% |
| 6015 Consultant Fees | | | | | | 16.67 | -16.67 | | $0.00 | $16.67 | $ -16.67 | 0.00% |
| 6040 Collection Fees-Douglas County | 70.85 | 333.33 | -262.48 | 21.26 % | 125.10 | 666.67 | -541.57 | 18.76 % | $195.95 | $1,000.00 | $ -804.05 | 19.60 % |
| 6041 Admin Fees - State of Ne | | | | | 3,673.42 | 2,916.67 | 756.75 | 125.95 % | $3,673.42 | $2,916.67 | $756.75 | 125.95 % |
| 6055 Training/Conference Expenses | | | | | | 666.67 | -666.67 | | $0.00 | $666.67 | $ -666.67 | 0.00% |
| 6070 Dues and Subscriptions | | | | | 1,452.46 | 2,750.00 | -1,297.54 | 52.82 % | $1,452.46 | $2,750.00 | $ -1,297.54 | 52.82 % |
| 6080 Election Expense | | | | | | 20.83 | -20.83 | | $0.00 | $20.83 | $ -20.83 | 0.00% |
| 6090 Engineering | | | | | 5,730.00 | 8,333.33 | -2,603.33 | 68.76 % | $5,730.00 | $8,333.33 | $ -2,603.33 | 68.76 % |
| 6196.2 Neumeyer/Sports Complex Phase 2 - Engineering | | | | | 15,637.50 | 5,000.00 | 10,637.50 | 312.75 % | $15,637.50 | $5,000.00 | $10,637.50 | 312.75 % |
| 9021 New Police Building - Engineering | | | | | | 2,916.67 | -2,916.67 | | $0.00 | $2,916.67 | $ -2,916.67 | 0.00% |
| **Total 6090 Engineering** | | | | | **21,367.50** | **16,250.00** | **5,117.50** | **131.49 %** | **$21,367.50** | **$16,250.00** | **$5,117.50** | **131.49 %** |

# City of Bennington, Nebraska

## Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L Classes

October 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 |
| 6110 Repairs & Maintenance | | | | | 106.60 | 333.33 | -226.73 | 31.98 % | $106.60 | $333.33 | $ -226.73 | 31.98 % |
| 6120 Insurance | | | | | 200.00 | 7,500.00 | -7,300.00 | 2.67 % | $200.00 | $7,500.00 | $ -7,300.00 | 2.67 % |
| 6140 Legal | | | | | 4,939.90 | 2,916.67 | 2,023.23 | 169.37 % | $4,939.90 | $2,916.67 | $2,023.23 | 169.37 % |
| 6150 Miscellaneous | | | | | 372.37 | 125.00 | 247.37 | 297.90 % | $372.37 | $125.00 | $247.37 | 297.90 % |
| 6160 Occupation Tax | | | | | | 91.67 | -91.67 | | $0.00 | $91.67 | $ -91.67 | 0.00% |
| 6170 Office Cleaning | | | | | 19.00 | 25.00 | -6.00 | 76.00 % | $19.00 | $25.00 | $ -6.00 | 76.00 % |
| 6180 Office Supplies | | | | | 563.73 | 208.33 | 355.40 | 270.59 % | $563.73 | $208.33 | $355.40 | 270.59 % |
| 6190 Postage | | | | | 170.50 | 83.33 | 87.17 | 204.61 % | $170.50 | $83.33 | $87.17 | 204.61 % |
| 6200 Publication | | | | | 869.97 | 583.33 | 286.64 | 149.14 % | $869.97 | $583.33 | $286.64 | 149.14 % |
| 6218 Signs | | | | | | 41.67 | -41.67 | | $0.00 | $41.67 | $ -41.67 | 0.00% |
| 6230 Equipment | | | | | 143.14 | 250.00 | -106.86 | 57.26 % | $143.14 | $250.00 | $ -106.86 | 57.26 % |
| 6260 Telephone | | | | | 154.44 | 166.67 | -12.23 | 92.66 % | $154.44 | $166.67 | $ -12.23 | 92.66 % |
| 6270 Utilities | | | | | 425.30 | 458.33 | -33.03 | 92.79 % | $425.30 | $458.33 | $ -33.03 | 92.79 % |
| 6560 Payroll Expnses-Gen Govt/Street | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 6562 Payroll Taxes-Genl Govt/Streets | | | | | 1,207.60 | 1,485.00 | -277.40 | 81.32 % | $1,207.60 | $1,485.00 | $ -277.40 | 81.32 % |
| 6570 Salary-City Clerk's Office | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 6571 Full Time City Office | | | | | 9,700.96 | 10,827.92 | -1,126.96 | 89.59 % | $9,700.96 | $10,827.92 | $ -1,126.96 | 89.59 % |
| 6572 Part-time City Office | | | | | | 250.00 | -250.00 | | $0.00 | $250.00 | $ -250.00 | 0.00% |
| 6573 SALARY - Administrator | | | | | 7,151.34 | 8,333.33 | -1,181.99 | 85.82 % | $7,151.34 | $8,333.33 | $ -1,181.99 | 85.82 % |
| **Total 6570 Salary-City Clerk's Office** | | | | | **16,852.30** | **19,411.25** | **-2,558.95** | **86.82 %** | **$16,852.30** | **$19,411.25** | **$ -2,558.95** | **86.82 %** |
| **Total 6560 Payroll Expnses-Gen Govt/Street** | | | | | **18,059.90** | **20,896.25** | **-2,836.35** | **86.43 %** | **$18,059.90** | **$20,896.25** | **$ -2,836.35** | **86.43 %** |
| 6561 Meritorious Awards | | | | | 78.00 | 333.33 | -255.33 | 23.40 % | $78.00 | $333.33 | $ -255.33 | 23.40 % |
| 6580 Ret Plan Contrib-Gen Govt/Stree | | | | | 1,328.17 | 1,532.92 | -204.75 | 86.64 % | $1,328.17 | $1,532.92 | $ -204.75 | 86.64 % |
| 6581 Health Insurance | | | | | 322.42 | 3,583.33 | -3,260.91 | 9.00 % | $322.42 | $3,583.33 | $ -3,260.91 | 9.00 % |
| 7102 Bonds Retired | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 7131 2-15-19 Refunding Bond | | 2,500.00 | -2,500.00 | | | | | | $0.00 | $2,500.00 | $ -2,500.00 | 0.00% |
| 7132 4-15-20 Refunding Bond | | 20,833.33 | -20,833.33 | | | | | | $0.00 | $20,833.33 | $ -20,833.33 | 0.00% |
| 7133 5-15-20 Hwy Alloc Fund PI Bond | | 6,250.00 | -6,250.00 | | | | | | $0.00 | $6,250.00 | $ -6,250.00 | 0.00% |
| 7134 4-15-21 Refunding Bond | | 8,333.33 | -8,333.33 | | | | | | $0.00 | $8,333.33 | $ -8,333.33 | 0.00% |
| 7135 2023 BAN | 50,000.00 | 4,166.67 | 45,833.33 | 1,200.00 % | | | | | $50,000.00 | $4,166.67 | $45,833.33 | 1,200.00 % |
| **Total 7102 Bonds Retired** | **50,000.00** | **42,083.33** | **7,916.67** | **118.81 %** | | | | | **$50,000.00** | **$42,083.33** | **$7,916.67** | **118.81 %** |
| 7200 Interest | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 7229 2-15-19 Refunding Bond Interest | | 552.92 | -552.92 | | | | | | $0.00 | $552.92 | $ -552.92 | 0.00% |
| 7230 4-15-20 Refunding Bond Interest | | 552.08 | -552.08 | | | | | | $0.00 | $552.08 | $ -552.08 | 0.00% |
| 7231 5-15-20 Refunding Bond Interest | | 2,502.75 | -2,502.75 | | | | | | $0.00 | $2,502.75 | $ -2,502.75 | 0.00% |
| 7232 4-15-21 Refunding Bond Interest | | 355.42 | -355.42 | | | | | | $0.00 | $355.42 | $ -355.42 | 0.00% |
| 7233 INTEREST ON 2023 BAN | 19,105.00 | 3,110.25 | 15,994.75 | 614.26 % | | | | | $19,105.00 | $3,110.25 | $15,994.75 | 614.26 % |
| **Total 7200 Interest** | **19,105.00** | **7,073.42** | **12,031.58** | **270.10 %** | | | | | **$19,105.00** | **$7,073.42** | **$12,031.58** | **270.10 %** |
| 8900 Park and Recreation | | | | | | 4,166.67 | -4,166.67 | | $0.00 | $4,166.67 | $ -4,166.67 | 0.00% |
| 8918 Equipment | | | | | | 2,916.67 | -2,916.67 | | $0.00 | $2,916.67 | $ -2,916.67 | 0.00% |
| 8927 DUES, SUBSCRIPTIONS, PUBLICATIO | | | | | 72.50 | 41.67 | 30.83 | 173.99 % | $72.50 | $41.67 | $30.83 | 173.99 % |
| 8928 Gas and Oil | | | | | 360.29 | 416.67 | -56.38 | 86.47 % | $360.29 | $416.67 | $ -56.38 | 86.47 % |
| 8932 Health Insurance | | | | | 83.96 | 1,000.00 | -916.04 | 8.40 % | $83.96 | $1,000.00 | $ -916.04 | 8.40 % |
| 8935 Mileage | | | | | | 20.83 | -20.83 | | $0.00 | $20.83 | $ -20.83 | 0.00% |
| 8950 Repairs and Maintenance | | | | | 806.73 | 2,916.67 | -2,109.94 | 27.66 % | $806.73 | $2,916.67 | $ -2,109.94 | 27.66 % |
| 8952 Training | | | | | | 166.67 | -166.67 | | $0.00 | $166.67 | $ -166.67 | 0.00% |
| 8954 Restroom Rental | | | | | 250.00 | 145.83 | 104.17 | 171.43 % | $250.00 | $145.83 | $104.17 | 171.43 % |
| 8962 Payroll Taxes | | | | | 668.26 | 838.42 | -170.16 | 79.70 % | $668.26 | $838.42 | $ -170.16 | 79.70 % |
| 8970 Salaries total | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 8971 Full time salaries | | | | | 7,819.08 | 8,859.33 | -1,040.25 | 88.26 % | $7,819.08 | $8,859.33 | $ -1,040.25 | 88.26 % |
| 8972 Part time salaries | | | | | 870.00 | 2,100.00 | -1,230.00 | 41.43 % | $870.00 | $2,100.00 | $ -1,230.00 | 41.43 % |
| **Total 8970 Salaries total** | | | | | **8,689.08** | **10,959.33** | **-2,270.25** | **79.28 %** | **$8,689.08** | **$10,959.33** | **$ -2,270.25** | **79.28 %** |

# City of Bennington, Nebraska

## Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L Classes

October 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 |
| 8978 Supplies | | | | | 202.98 | 625.00 | -422.02 | 32.48 % | $202.98 | $625.00 | $ -422.02 | 32.48 % |
| 8980 Telephone | | | | | 23.97 | 108.33 | -84.36 | 22.13 % | $23.97 | $108.33 | $ -84.36 | 22.13 % |
| 8981 Retirement Plan Contributions | | | | | 475.96 | 596.08 | -120.12 | 79.85 % | $475.96 | $596.08 | $ -120.12 | 79.85 % |
| 8982 Utilities | | | | | 2,001.99 | 4,166.67 | -2,164.68 | 48.05 % | $2,001.99 | $4,166.67 | $ -2,164.68 | 48.05 % |
| 8983 Employee Tuition Reimbursement | | | | | | 208.33 | -208.33 | | $0.00 | $208.33 | $ -208.33 | 0.00% |
| 8985 Ballfield Lights | | | | | 541.03 | 833.33 | -292.30 | 64.92 % | $541.03 | $833.33 | $ -292.30 | 64.92 % |
| 8988 Neumeyer Farm Park and Developments - Phase 2 | | | | | | 170,000.00 | -170,000.00 | | $0.00 | $170,000.00 | $ -170,000.00 | 0.00% |
| **Total 8900 Park and Recreation** | | | | | **14,176.75** | **200,127.17** | **-185,950.42** | **7.08 %** | **$14,176.75** | **$200,127.17** | **$ -185,950.42** | **7.08 %** |
| 9000 Police Department | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 9015 Dues, Memberships & Publication | | | | | 120.00 | 50.00 | 70.00 | 240.00 % | $120.00 | $50.00 | $70.00 | 240.00 % |
| 9018 Equipment | | | | | 75,511.31 | 7,500.00 | 68,011.31 | 1,006.82 % | $75,511.31 | $7,500.00 | $68,011.31 | 1,006.82 % |
| 9028 Gas and Oil | | | | | 2,653.04 | 1,583.33 | 1,069.71 | 167.56 % | $2,653.04 | $1,583.33 | $1,069.71 | 167.56 % |
| 9032 Health Insurance | | | | | 509.06 | 9,583.33 | -9,074.27 | 5.31 % | $509.06 | $9,583.33 | $ -9,074.27 | 5.31 % |
| 9045 Miscellaneous | | | | | 73.69 | 666.67 | -592.98 | 11.05 % | $73.69 | $666.67 | $ -592.98 | 11.05 % |
| 9050 Repairs and Maintenance- Equip | | | | | 7,735.24 | 833.33 | 6,901.91 | 928.23 % | $7,735.24 | $833.33 | $6,901.91 | 928.23 % |
| 9051 Repairs & Maint - Vehicles | | | | | 151.48 | 750.00 | -598.52 | 20.20 % | $151.48 | $750.00 | $ -598.52 | 20.20 % |
| 9052 Repairs & Maintenance-Buildings | | | | | 267.64 | 166.67 | 100.97 | 160.58 % | $267.64 | $166.67 | $100.97 | 160.58 % |
| 9055 Computer Tech Support | | | | | | 666.67 | -666.67 | | $0.00 | $666.67 | $ -666.67 | 0.00% |
| 9062 Payroll Taxes | | | | | 3,292.39 | 3,860.33 | -567.94 | 85.29 % | $3,292.39 | $3,860.33 | $ -567.94 | 85.29 % |
| 9070 Salaries total | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 9071 Full time Salaries | | | | | 38,582.62 | 42,992.83 | -4,410.21 | 89.74 % | $38,582.62 | $42,992.83 | $ -4,410.21 | 89.74 % |
| 9072 Part time salaries | | | | | 6,284.28 | 7,469.33 | -1,185.05 | 84.13 % | $6,284.28 | $7,469.33 | $ -1,185.05 | 84.13 % |
| **Total 9070 Salaries total** | | | | | **44,866.90** | **50,462.16** | **-5,595.26** | **88.91 %** | **$44,866.90** | **$50,462.16** | **$ -5,595.26** | **88.91 %** |
| 9075 Lab Expenses | | | | | | 166.67 | -166.67 | | $0.00 | $166.67 | $ -166.67 | 0.00% |
| 9077 Supplies | | | | | 99.08 | 291.67 | -192.59 | 33.97 % | $99.08 | $291.67 | $ -192.59 | 33.97 % |
| 9078 Supplies & Ammunition | | | | | | 625.00 | -625.00 | | $0.00 | $625.00 | $ -625.00 | 0.00% |
| 9079 Postage | | | | | | 75.00 | -75.00 | | $0.00 | $75.00 | $ -75.00 | 0.00% |
| 9080 Telephone | | | | | 620.89 | 666.67 | -45.78 | 93.13 % | $620.89 | $666.67 | $ -45.78 | 93.13 % |
| 9081 Retirement Plan Contributions | | | | | 3,086.59 | 2,939.58 | 147.01 | 105.00 % | $3,086.59 | $2,939.58 | $147.01 | 105.00 % |
| 9082 Utilities | | | | | 343.33 | 750.00 | -406.67 | 45.78 % | $343.33 | $750.00 | $ -406.67 | 45.78 % |
| 9083 Training | | | | | 290.00 | 1,166.67 | -876.67 | 24.86 % | $290.00 | $1,166.67 | $ -876.67 | 24.86 % |
| 9084 Employee Tuition Reimbursement | | | | | | 416.67 | -416.67 | | $0.00 | $416.67 | $ -416.67 | 0.00% |
| 9085 Uniforms | | | | | 2,248.17 | 875.00 | 1,373.17 | 256.93 % | $2,248.17 | $875.00 | $1,373.17 | 256.93 % |
| 9090 K9 UNIT | | | | | | 117.83 | -117.83 | | $0.00 | $117.83 | $ -117.83 | 0.00% |
| **Total 9000 Police Department** | | | | | **141,868.81** | **84,213.25** | **57,655.56** | **168.46 %** | **$141,868.81** | **$84,213.25** | **$57,655.56** | **168.46 %** |
| 9100 Fire Department | | | | | | 23,154.58 | -23,154.58 | | $0.00 | $23,154.58 | $ -23,154.58 | 0.00% |
| 9200 Library | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 9205 Print Materials | | | | | | 2,500.00 | -2,500.00 | | $0.00 | $2,500.00 | $ -2,500.00 | 0.00% |
| 9207 Special Collections | | | | | | 458.33 | -458.33 | | $0.00 | $458.33 | $ -458.33 | 0.00% |
| 9210 Dues | | | | | | 166.67 | -166.67 | | $0.00 | $166.67 | $ -166.67 | 0.00% |
| 9215 Equipment | | | | | | 1,333.33 | -1,333.33 | | $0.00 | $1,333.33 | $ -1,333.33 | 0.00% |
| 9218 Grant Disbursement | | | | | | 83.33 | -83.33 | | $0.00 | $83.33 | $ -83.33 | 0.00% |
| 9220 Electronic Materials | | | | | | 666.67 | -666.67 | | $0.00 | $666.67 | $ -666.67 | 0.00% |
| 9225 Housekeeping | | | | | 130.00 | 1,333.33 | -1,203.33 | 9.75 % | $130.00 | $1,333.33 | $ -1,203.33 | 9.75 % |
| 9230 Office & Postage | | | | | 198.46 | 375.00 | -176.54 | 52.92 % | $198.46 | $375.00 | $ -176.54 | 52.92 % |
| 9235 Repairs & Maintenance | | | | | 1,189.10 | 1,000.00 | 189.10 | 118.91 % | $1,189.10 | $1,000.00 | $189.10 | 118.91 % |
| 9240 Salaries | | | | | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 9241 Full time Salaries | | | | | 12,800.20 | 14,289.42 | -1,489.22 | 89.58 % | $12,800.20 | $14,289.42 | $ -1,489.22 | 89.58 % |
| 9242 Part time salaries | | | | | 4,744.54 | 6,428.42 | -1,683.88 | 73.81 % | $4,744.54 | $6,428.42 | $ -1,683.88 | 73.81 % |
| **Total 9240 Salaries** | | | | | **17,544.74** | **20,717.84** | **-3,173.10** | **84.68 %** | **$17,544.74** | **$20,717.84** | **$ -3,173.10** | **84.68 %** |
| 9245 Reading Program | | | | | 67.49 | 1,666.67 | -1,599.18 | 4.05 % | $67.49 | $1,666.67 | $ -1,599.18 | 4.05 % |
| 9250 Supplies | | | | | 2.69 | 1,166.67 | -1,163.98 | 0.23 % | $2.69 | $1,166.67 | $ -1,163.98 | 0.23 % |

# City of Bennington, Nebraska

## Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L Classes

October 2026

| | DEBT SERVICE FUND | | | | GENERAL GOVERNMENT | | | | TOTAL | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ACTUAL | BUDGET | OVER BUDGET | % OF BUDGET | ACTUAL | BUDGET | OVER BUDGET | % OF BUDGET | ACTUAL | BUDGET | OVER BUDGET | % OF BUDGET |
| 9255 Telephone | | | | | 77.86 | 75.00 | 2.86 | 103.81 % | $77.86 | $75.00 | $2.86 | 103.81 % |
| 9260 Utilities | | | | | 459.86 | 666.67 | -206.81 | 68.98 % | $459.86 | $666.67 | $ -206.81 | 68.98 % |
| 9262 Payroll Taxes | | | | | 1,274.93 | 1,584.92 | -309.99 | 80.44 % | $1,274.93 | $1,584.92 | $ -309.99 | 80.44 % |
| 9265 Travel/Mileage | | | | | 28.43 | 166.67 | -138.24 | 17.06 % | $28.43 | $166.67 | $ -138.24 | 17.06 % |
| 9270 Continuing Education | | | | | 209.10 | 541.67 | -332.57 | 38.60 % | $209.10 | $541.67 | $ -332.57 | 38.60 % |
| 9271 Employee Tuition Reimbursement | | | | | | 416.67 | -416.67 | | $0.00 | $416.67 | $ -416.67 | 0.00% |
| 9275 Electronic Access | | | | | 272.26 | 1,250.00 | -977.74 | 21.78 % | $272.26 | $1,250.00 | $ -977.74 | 21.78 % |
| 9281 Retirement Plan Contributions | | | | | 905.39 | 1,011.50 | -106.11 | 89.51 % | $905.39 | $1,011.50 | $ -106.11 | 89.51 % |
| 9285 Health Ins | | | | | 219.04 | 4,166.67 | -3,947.63 | 5.26 % | $219.04 | $4,166.67 | $ -3,947.63 | 5.26 % |
| **Total 9200 Library** | | | | | **22,579.35** | **41,347.61** | **-18,768.26** | **54.61 %** | **$22,579.35** | **$41,347.61** | **$ -18,768.26** | **54.61 %** |
| Reimbursements | | | | | 0.00 | | 0.00 | | $0.00 | $0.00 | $0.00 | 0.00% |
| **Total Expenditures** | **$69,175.85** | **$49,490.08** | **$19,685.77** | **139.78 %** | **$233,123.71** | **$414,187.62** | **$ -181,063.91** | **56.28 %** | **$302,299.56** | **$463,677.70** | **$ -161,378.14** | **65.20 %** |
| NET OPERATING REVENUE | **$ -62,090.49** | **$2,759.92** | **$ -64,850.41** | **-2,249.72 %** | **$ -70,250.26** | **$ -23,708.29** | **$ -46,541.97** | **296.31 %** | **$ -132,340.75** | **$ -20,948.37** | **$ -111,392.38** | **631.75 %** |
| NET REVENUE | **$ -62,090.49** | **$2,759.92** | **$ -64,850.41** | **-2,249.72 %** | **$ -70,250.26** | **$ -23,708.29** | **$ -46,541.97** | **296.31 %** | **$ -132,340.75** | **$ -20,948.37** | **$ -111,392.38** | **631.75 %** |

# CITY OF BENNINGTON

## STREETS - BUDGET VS ACTUAL

## THRU

## 10/31/2026

**(GOAL 8%)**

| STREET REVENUES | ACTUALS 10/31/2026 | PLANNED BUDGET 9/30/2027 | % OF BUDGET | COMMENTS/ UNPLANNED EXPENSE/COST SAVING |
|---|---|---|---|---|
| MOTOR VEHICLE FEES (5008) | $8,214 | $75,000 | 10.95% | |
| HIGHWAY ALLOC (5120) | $27,736 | $270,000 | 10.27% | |
| HIGHWAY ALLOC SALES TAX (5121) | $7,295 | $105,000 | 6.95% | |
| INCENTIVE ALLOCATION (5122) | $0 | $0 | #DIV/0! | |
| ASIP COLLECTION FEES (5207) | $9,370 | $175,000 | 5.35% | |
| BOND PROCEEDS (5502) | $0 | $0 | #DIV/0! | |
| MISC STREETS INCOME (5605) | $0 | $0 | #DIV/0! | |
| **TOTAL STREET REVENUES** | $52,615 | $625,000 | 8.42% | |
| | | | | |
| **STREET EXPENSES** | | | | |
| ENGINEERING (6090;6197) | $18,083 | $25,000 | 72.33% | |
| STREET REPAIR & MAINTENANCE (6110) | $4,171 | $330,000 | 1.26% | |
| LEGAL MISC (6140) | $0 | $0 | #DIV/0! | |
| SIGN (6218) | $0 | $4,000 | 0.00% | |
| SNOW REMOVAL (6255) | $0 | $65,000 | 0.00% | |
| STREET LIGHTING (6270) | $5,888 | $75,000 | 7.85% | |
| PARK AND RECREATION OTHER (8900) | $0 | $7,500 | 0.00% | |
| EQUIPMENT (8918) | $0 | $25,000 | 0.00% | |
| DUES AND SUBSCRIPTIONS (8927) | $73 | $100 | 72.50% | |
| GAS & OIL (8928) | $360 | $5,000 | 7.21% | |
| HEALTH INS (8932) | $37 | $12,000 | 0.31% | |
| GENERAL REPAIRS & MAINTENANCE (8950; 8951) | $300 | $40,000 | 0.75% | |
| TRAINING (8952) | $0 | $1,000 | 0.00% | |
| SUPPLIES (8978) | $63 | $7,500 | 0.83% | |
| TELEPHONE (8980) | $24 | $1,100 | 2.18% | |
| UTILITIES (8982) | $347 | $10,000 | 3.47% | |
| SALARIES (8971 8972) | $6,247 | $87,675 | 7.13% | |
| PAYROLL TAXES - GEN GOV/STREETS (8962) | $481 | $6,707 | 7.16% | |
| RETIREMENT PLAN CONTRIBUTIONS (8981) | $342 | $4,769 | 7.18% | |
| **TOTAL STREET EXPENDITURES** | $36,416 | $707,351 | 5.15% | |
| | | | | |
| Street Fund Revenues $ minus Street Expenditures $ | | **$16,199** | | |

# City of Bennington, Nebraska

## Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L Classes

October 1-30, 2026

| | STREET FUND | | | | TOTAL | | | |
|---|---|---|---|---|---|---|---|---|
| | ACTUAL | BUDGET | OVER BUDGET | % OF BUDGET | ACTUAL | BUDGET | OVER BUDGET | % OF BUDGET |
| Revenue | | | | | | | | |
| 5000 Taxes | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 5008 Motor Vehicle Fees | 8,214.28 | 6,250.00 | 1,964.28 | 131.43 % | $8,214.28 | $6,250.00 | $1,964.28 | 131.43 % |
| **Total 5000 Taxes** | **8,214.28** | **6,250.00** | **1,964.28** | **131.43 %** | **$8,214.28** | **$6,250.00** | **$1,964.28** | **131.43 %** |
| 5100 Intergovernmental | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 5120 Highway Allocation | 27,736.41 | 22,500.00 | 5,236.41 | 123.27 % | $27,736.41 | $22,500.00 | $5,236.41 | 123.27 % |
| 5121 Highway Allocation-Sales Tax | 7,294.85 | 8,750.00 | -1,455.15 | 83.37 % | $7,294.85 | $8,750.00 | $ -1,455.15 | 83.37 % |
| **Total 5100 Intergovernmental** | **35,031.26** | **31,250.00** | **3,781.26** | **112.10 %** | **$35,031.26** | **$31,250.00** | **$3,781.26** | **112.10 %** |
| 5200 Charges for Services | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 5207 ASIP Collection Fee | 9,369.50 | 14,583.33 | -5,213.83 | 64.25 % | $9,369.50 | $14,583.33 | $ -5,213.83 | 64.25 % |
| **Total 5200 Charges for Services** | **9,369.50** | **14,583.33** | **-5,213.83** | **64.25 %** | **$9,369.50** | **$14,583.33** | **$ -5,213.83** | **64.25 %** |
| **Total Revenue** | **$52,615.04** | **$52,083.33** | **$531.71** | **101.02 %** | **$52,615.04** | **$52,083.33** | **$531.71** | **101.02 %** |
| GROSS PROFIT | **$52,615.04** | **$52,083.33** | **$531.71** | **101.02 %** | **$52,615.04** | **$52,083.33** | **$531.71** | **101.02 %** |
| Expenditures | | | | | | | | |
| 6090 Engineering | 18,083.05 | 2,083.33 | 15,999.72 | 867.99 % | $18,083.05 | $2,083.33 | $15,999.72 | 867.99 % |
| 6110 Repairs & Maintenance | 4,171.16 | 27,500.00 | -23,328.84 | 15.17 % | $4,171.16 | $27,500.00 | $ -23,328.84 | 15.17 % |
| 6218 Signs | | 333.33 | -333.33 | | $0.00 | $333.33 | $ -333.33 | 0.00% |
| 6255 Snow Removal | | 5,416.67 | -5,416.67 | | $0.00 | $5,416.67 | $ -5,416.67 | 0.00% |
| 6270 Utilities | 5,887.79 | 6,250.00 | -362.21 | 94.20 % | $5,887.79 | $6,250.00 | $ -362.21 | 94.20 % |
| 8900 Park and Recreation | | 625.00 | -625.00 | | $0.00 | $625.00 | $ -625.00 | 0.00% |
| 8918 Equipment | | 2,083.33 | -2,083.33 | | $0.00 | $2,083.33 | $ -2,083.33 | 0.00% |
| 8927 DUES, SUBSCRIPTIONS, PUBLICATIO | 72.50 | 8.33 | 64.17 | 870.35 % | $72.50 | $8.33 | $64.17 | 870.35 % |
| 8928 Gas and Oil | 360.28 | 416.67 | -56.39 | 86.47 % | $360.28 | $416.67 | $ -56.39 | 86.47 % |
| 8932 Health Insurance | 37.46 | 1,000.00 | -962.54 | 3.75 % | $37.46 | $1,000.00 | $ -962.54 | 3.75 % |
| 8950 Repairs and Maintenance | 300.00 | 3,333.33 | -3,033.33 | 9.00 % | $300.00 | $3,333.33 | $ -3,033.33 | 9.00 % |
| 8952 Training | | 83.33 | -83.33 | | $0.00 | $83.33 | $ -83.33 | 0.00% |
| 8962 Payroll Taxes | 480.53 | 558.92 | -78.39 | 85.97 % | $480.53 | $558.92 | $ -78.39 | 85.97 % |
| 8970 Salaries total | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 8971 Full time salaries | 5,487.31 | 5,906.25 | -418.94 | 92.91 % | $5,487.31 | $5,906.25 | $ -418.94 | 92.91 % |
| 8972 Part time salaries | 760.00 | 1,400.00 | -640.00 | 54.29 % | $760.00 | $1,400.00 | $ -640.00 | 54.29 % |
| **Total 8970 Salaries total** | **6,247.31** | **7,306.25** | **-1,058.94** | **85.51 %** | **$6,247.31** | **$7,306.25** | **$ -1,058.94** | **85.51 %** |

# City of Bennington, Nebraska

## Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L Classes

October 1-30, 2026

| | STREET FUND | | | | TOTAL | | | |
|---|---|---|---|---|---|---|---|---|
| | ACTUAL | BUDGET | OVER BUDGET | % OF BUDGET | ACTUAL | BUDGET | OVER BUDGET | % OF BUDGET |
| 8978 Supplies | 62.59 | 625.00 | -562.41 | 10.01 % | $62.59 | $625.00 | $ -562.41 | 10.01 % |
| 8980 Telephone | 23.98 | 91.67 | -67.69 | 26.16 % | $23.98 | $91.67 | $ -67.69 | 26.16 % |
| 8981 Retirement Plan Contributions | 342.30 | 397.42 | -55.12 | 86.13 % | $342.30 | $397.42 | $ -55.12 | 86.13 % |
| 8982 Utilities | 347.05 | 833.33 | -486.28 | 41.65 % | $347.05 | $833.33 | $ -486.28 | 41.65 % |
| **Total 8900 Park and Recreation** | **8,274.00** | **17,362.58** | **-9,088.58** | **47.65 %** | **$8,274.00** | **$17,362.58** | **$ -9,088.58** | **47.65 %** |
| **Total Expenditures** | **$36,416.00** | **$58,945.91** | **$ -22,529.91** | **61.78 %** | **$36,416.00** | **$58,945.91** | **$ -22,529.91** | **61.78 %** |
| NET OPERATING REVENUE | **$16,199.04** | **$ -6,862.58** | **$23,061.62** | **-236.05 %** | **$16,199.04** | **$ -6,862.58** | **$23,061.62** | **-236.05 %** |
| NET REVENUE | **$16,199.04** | **$ -6,862.58** | **$23,061.62** | **-236.05 %** | **$16,199.04** | **$ -6,862.58** | **$23,061.62** | **-236.05 %** |

# CITY OF BENNINGTON

## SEWER REPLACEMENT FUND - BUDGET VS ACTUAL

## THRU

## 10/31/2026

**(GOAL 8%)**

| | ACTUALS 10/31/2026 | PLANNED BUDGET 9/30/2027 | % OF BUDGET | COMMENTS/ UNPLANNED EXPENSE/COST SAVING |
|---|---|---|---|---|
| **SEWER REVENUES** | | | | |
| SEWER CONNECT PERMIT FEES (5206) | $17,835 | $250,000 | 7.13% | |
| SEWER RECEIPTS (5208) | $64,894 | $700,000 | 9.27% | |
| SEWER OTHER MISC REVENUE | $0 | $0 | #DIV/0! | |
| **TOTAL SEWER REVENUES** | $82,729 | $950,000 | 8.71% | |
| **SEWER EXPENSES** | | | | |
| SEWER FEE - MUD BILLING CHARGE (5209) | $3,788 | $35,000 | 10.82% | |
| ENGINEERING/LEGAL (6090&6140) | $910 | $15,000 | 6.07% | |
| REPAIRS & MAINTENANCE (6110) | $49,680 | $100,000 | 49.68% | |
| LEGAL (6140) | $86 | $0 | #DIV/0! | |
| SEWER CONNECTIONS (6210) | $67,504 | $200,000 | 33.75% | |
| SEWER CITY OF OMAHA (6215) | $76,403 | $400,000 | 19.10% | |
| PEOPLE SERVICES (6220) | $1,570 | $19,000 | 8.26% | |
| 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** | $199,942 | $769,000 | 26.00% | |
| Sewer Rev $ minus Sewer Exp $ = | **-$117,213** | | | |

# City of Bennington, Nebraska

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

October 2026

| | SEWER REPLACEMENT FUND | | | | TOTAL | | | |
|---|---|---|---|---|---|---|---|---|
| | ACTUAL | BUDGET | OVER BUDGET | % OF BUDGET | ACTUAL | BUDGET | OVER BUDGET | % OF BUDGET |
| Revenue | | | | | | | | |
| 5200 Charges for Services | | | | | $0.00 | $0.00 | $0.00 | 0.00% |
| 5206 Sewer Connection Permit Fee | 17,834.82 | | 17,834.82 | | $17,834.82 | $0.00 | $17,834.82 | 0.00% |
| 5208 Sewer Receipts | 64,893.68 | | 64,893.68 | | $64,893.68 | $0.00 | $64,893.68 | 0.00% |
| **Total 5200 Charges for Services** | **82,728.50** | | **82,728.50** | | **$82,728.50** | **$0.00** | **$82,728.50** | **0.00%** |
| **Total Revenue** | **$82,728.50** | **$0.00** | **$82,728.50** | **0.00%** | **$82,728.50** | **$0.00** | **$82,728.50** | **0.00%** |
| GROSS PROFIT | **$82,728.50** | **$0.00** | **$82,728.50** | **0.00%** | **$82,728.50** | **$0.00** | **$82,728.50** | **0.00%** |
| Expenditures | | | | | | | | |
| 5209 Sewer Fee - MUD Billing Charge | 3,788.03 | | 3,788.03 | | $3,788.03 | $0.00 | $3,788.03 | 0.00% |
| 6090 Engineering | 910.00 | | 910.00 | | $910.00 | $0.00 | $910.00 | 0.00% |
| 6110 Repairs & Maintenance | 49,680.44 | | 49,680.44 | | $49,680.44 | $0.00 | $49,680.44 | 0.00% |
| 6140 Legal | 86.00 | | 86.00 | | $86.00 | $0.00 | $86.00 | 0.00% |
| 6210 Sewer Connections | 67,504.06 | | 67,504.06 | | $67,504.06 | $0.00 | $67,504.06 | 0.00% |
| 6215 Sewer - City of Omaha | 76,403.19 | | 76,403.19 | | $76,403.19 | $0.00 | $76,403.19 | 0.00% |
| 6220 People Service Contract | 1,570.00 | | 1,570.00 | | $1,570.00 | $0.00 | $1,570.00 | 0.00% |
| **Total Expenditures** | **$199,941.72** | **$0.00** | **$199,941.72** | **0.00%** | **$199,941.72** | **$0.00** | **$199,941.72** | **0.00%** |
| NET OPERATING REVENUE | **$ -117,213.22** | **$0.00** | **$ -117,213.22** | **0.00%** | **$ -117,213.22** | **$0.00** | **$ -117,213.22** | **0.00%** |
| NET REVENUE | **$ -117,213.22** | **$0.00** | **$ -117,213.22** | **0.00%** | **$ -117,213.22** | **$0.00** | **$ -117,213.22** | **0.00%** |

# ITEM #2

# Consent Agenda

City of Bennington
City Council Meeting Minutes
Tuesday, October 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 6:08 p.m. on Tuesday, October 13, 2026. In attendance were City Council Members Kaye Bridgeford, Rob Hamilton, and Shane Pekny. City Council Member Adam Lee was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

A. September 14, 2026 City Council Budget Meeting Minutes
B. September 14, 2026 City Council Meeting Minutes
C. September 2026 Bills Paid
D. Keno Receipts: September 8.75%: $9,333.55
E. JEO Consulting Invoices:
    i. General Engineering Invoice No. 177138 for $7,350.00
    ii. Neumeyer Park Soccer Complex Invoice No. 175419 (from July) and 177113 totaling $14,532.50
    iii. Asphalt Overlay–Molley, Stark, Allen Invoice No. 176999 for $9,975.00
    vi. Doug Nelson Complex Access Road Invoice No. 177000 for $7,978.05
    v. Downtown Redevelopment Plan Invoice No. 177135 for $525.00

| **BILLS PAID IN SEPTEMBER** | |
|---|---|
| **CITY** | |
| RATINA CRAWFORD | 1,496.71 |
| KEVIN HAND | 2,484.47 |
| MINDI LAAKER | 997.77 |
| NATIONWIDE INSURANCE | 3,030.24 |
| NATIONWIDE INSURANCE | 4,166.64 |
| WIRE TRANSFER BOND INTEREST PAYMENT | 2,345.00 |
| THE DAILY RECORD | 354.66 |
| DOUGLAS COUNTY ELECTION COMMISION | 100.00 |
| PAPILLION SANITATION | 60.00 |
| YOUNG & WHITE LAW OFFICE | 3,172.86 |
| HSA CONTRIBUTIONS | 283.84 |
| QB IRS TAXES | 11,065.46 |
| WALMART | 19.66 |
| COX BUSINESS SERVICES | 107.14 |
| THE DAILY RECORD | 729.45 |
| GREAT AMERICA FINANCIAL SERVICE | 135.22 |

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|---|---|
| JEO CONSULTING | 5,080.00 |
| OFFICE DEPOT, INC | 22.39 |
| OPPD | 364.72 |
| MEDICA HEALTH INSURANCE | 3,411.57 |
| EMC INSURANCE COMPANIES | 17,227.67 |
| WIRE TRANSFER BOND PRINCIPAL PAYMENT | 25,000.00 |
| WIRE TRANSFER BOND INTEREST PAYMENT | 3,642.50 |
| WIRE TRANSFER BOND PRINCIPAL PAYMENT | 245,000.00 |
| WIRE TRANSFER BOND INTEREST PAYMENT | 5,027.50 |
| WIRE TRANSFER BOND PRINCIPAL PAYMENT | 75,000.00 |
| WIRE TRANSFER BOND INTEREST PAYMENT | 15,616.25 |
| RATINA CRAWFORD | 1,496.70 |
| KEVIN HAND | 2,484.47 |
| MINDI LAAKER | 997.77 |
| NATIONWIDE INSURANCE | 3,119.90 |
| NATIONWIDE INSURANCE | 4,256.30 |
| JDUBS | 50.00 |
| HSA CONTRIBUTIONS | 266.34 |
| INTUIT | 517.00 |
| MICROSOFT YEARLY | 506.40 |
| HSA CONTRIBUTIONS | 241.34 |
| BERGAN KDV | 8,400.00 |
| PRINCIPAL LIFE INSURANCE COMPANY | 322.42 |
| U.S. BANK - HELMETS | 471.85 |
| QB IRS TAXES | 11,179.95 |
| WM CORPORATE | 71.18 |
| AT&T MOBILITY | 47.95 |
| BENNINGTON SUBURBAN FIRE DISTRICT #7 | 65,528.25 |
| THE DAILY RECORD | 53.56 |
| MUD | 55.35 |
| STARDARD HEATING AND AIR CONDITIONING | 329.70 |
| HSA CONTRIBUTIONS | 266.34 |
| **CITY TOTAL** | **526,604.49** |
| | |
| **SEWER** | |
| ONE CALL CONCEPTS | 122.14 |
| JEO CONSULTING | 960.00 |
| PEOPLE SERVICE | 1570.00 |
| **SEWER TOTAL** | **2,652.14** |

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|---|---|
| **LIBRARY** | |
| JOHNNA BIERMAN | 1,455.36 |
| LISA FLAXBEARD | 1,671.62 |
| NATALIE HARTLEY | 1,149.43 |
| NORA HUBER | 561.26 |
| HEATHER LUTH | 1,173.76 |
| LYDIA PILE | 762.84 |
| TARYN STERN | 793.60 |
| FONTENELLE FOREST | 300.00 |
| HOME DEPOT CREDIT SERVICES | 220.15 |
| PAPILLION SANITATION | 100.00 |
| BENNINGTON WOMENS CLUB | 30.00 |
| SAM'S CLUB MC/SYNCB | 744.17 |
| A UNITED AUTOMATIC | 474.15 |
| COX BUSINESS SERVICES | 48.93 |
| OFFICE DEPOT, INC | 120.65 |
| OPPD | 359.65 |
| PENWORTHY | 1,204.91 |
| MEDICA HEALTH INSURANCE | 4,201.97 |
| JOHNNA BIERMAN | 1,551.41 |
| LISA FLAXBEARD | 1,671.61 |
| NATALIE HARTLEY | 884.65 |
| NORA HUBER | 586.91 |
| HEATHER LUTH | 1,173.75 |
| LYDIA PILE | 535.79 |
| TARYN STERN | 690.52 |
| U.S. BANK | 8,921.91 |
| FARONICS TECHNOLOGIES | 1,238.76 |
| GREAT AMERICA FINANCIAL | 235.74 |
| KCC SOURDOUGH BAKERY & KITCHEN | 975.00 |
| OVERDRIVE, INC | 2,000.00 |
| PRINCIPAL LIFE INSURANCE COMPANY | 219.04 |
| ROBERT ROSENQUIST | 1,600.00 |
| THE TEA SMITH | 150.00 |
| BIBLIOTHECA | 10,711.00 |
| CITY WIDE FACILITY SOLUTIONS | 825.00 |
| MUD | 313.65 |
| NEBRASK ALIBRARY COMMISSION | 190.76 |

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|---|---|
| PENWORTHY | 2,231.62 |
| PLAYAWAY PRODUCTS, LLC. | 3,280.55 |
| STARDARD HEATING AND AIR CONDITIONING | 1,274.70 |
| U.S. BANK | 5,777.69 |
| **LIBRARY TOTAL** | **62,412.51** |
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| **POLICE** | |
| DEVIN CRINKLAW | 664.92 |
| ANDREW HILSCHER | 2,859.78 |
| JAYME IVERSEN | 1,754.02 |
| NICOLE MARTIN | 693.48 |
| DONALD MCGUIRE | 302.11 |
| STACIA NELSON | 1,921.02 |
| DILLON SIMON | 1,996.78 |
| PAUL SMOOT | 144.17 |
| JONATHAN STARKE | 1,967.26 |
| DANIEL STOCKER | 2,303.98 |
| ERIC WHITE | 258.68 |
| PAPILLION SANITATION | 30.00 |
| BENNINGTON AUTO SALE | 193.62 |
| COX BUSINESS SERVICES | 203.01 |
| CUBBY'S | 2,499.76 |
| CULLIGAN OF OMAHA | 7.49 |
| GREAT PLAINS UNIFORMS | 495.47 |
| NEBRASKA LAW ENFORCEMENT TRAINING CENTER | 150.00 |
| OPPD | 348.97 |
| REDROCK RANGE LLC | 600.00 |
| RIVALRY | 38.70 |
| DEVIN CRINKLAW | 1,096.59 |
| ANDREW HILSCHER | 2,859.77 |
| JAYME IVERSEN | 1,937.10 |
| NICOLE MARTIN | 735.88 |
| STACIA NELSON | 2,115.80 |
| ANTHONY RAEMAKER | 241.69 |
| DILLON SIMON | 2,182.25 |
| PAUL SMOOT | 733.34 |
| JONATHAN STARKE | 2,139.16 |
| DANIEL STOCKER | 2,303.97 |
| GRAINGER | 106.02 |

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|---|---|
| MEDICA HEALTH INSURANCE | 9,886.19 |
| SCHEELS | 254.99 |
| PRINCIPAL LIFE INSURANCE COMPANY | 509.06 |
| DILLON SIMON | 39.04 |
| AT&T MOBILITY | 417.45 |
| GREAT AMERICA FINANCIAL SERVICE | 68.82 |
| MUD | 143.00 |
| STARDARD HEATING AND AIR CONDITIONING | 329.70 |
| NEBRASKA LAW ENFORCEMENT TRAINING CENTER | 105.00 |
| **POLICE TOTAL** | **47,638.04** |
| | |
| **PARKS** | |
| DEREK BRECHBILL | 1,688.33 |
| TYLER FORTIN | 1,121.52 |
| HUNTER HERMSEN | 1,176.92 |
| LAYNE LAAKER | 1,734.36 |
| ZACH RAUSCHER | 482.75 |
| HOME DEPOT CREDIT SERVICES | 7.76 |
| PAPILLION SANITATION | 505.00 |
| PORT A JOHNS | 125.00 |
| TY'S OUTDOOR POWER & SERVICE | 1,542.88 |
| CUBBY'S | 438.76 |
| JEO CONSULTING | 11,135.00 |
| MENARDS | 39.98 |
| OPPD | 601.58 |
| DEREK BRECHBILL | 1,688.33 |
| TYLER FORTIN | 1,060.71 |
| HUNTER HERMSEN | 1,007.11 |
| LAYNE LAAKER | 1,734.35 |
| ARBOR DAY FOUNDATION | 22.90 |
| MEDICA HEALTH INSURANCE | 806.65 |
| PRINCIPAL LIFE INSURANCE COMPANY | 179.24 |
| AT&T MOBILITY | 23.97 |
| COX BUSINESS SERVICES | 46.39 |
| LANG DIESEL, INC. | 1,601.28 |
| MUD | 4,314.44 |
| STARDARD HEATING AND AIR CONDITIONING | 168.00 |
| **PARKS TOTAL** | **33,253.21** |
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| **STREETS** | |
| PAPILLION SANITATION | 55.00 |
| PORT A JOHNS | 125.00 |
| CUBBY'S | 438.77 |
| ENV DUST CONTROL OF THE MIDWEST | 6,239.74 |
| JEO CONSULTING | 6,958.00 |
| OPPD | 6,097.66 |
| TY CONSTRUCTION | 55,587.00 |
| ME COLLINS CONSTRUCTION | 15,979.25 |
| THIELE GEOTECH, INC | 552.50 |
| MEDICA HEALTH INSURANCE | 806.65 |
| PRINCIPAL LIFE INSURANCE COMPANY | 37.46 |
| AT&T MOBILITY | 23.98 |
| COX BUSINESS SERVICES | 46.40 |
| H&R CONSTRUCTION COMPANY | 6,895.00 |
| MUD | 111.30 |
| STARDARD HEATING AND AIR CONDITIONING | 168.00 |
| THIELE GEOTECH, INC | 3,370.00 |
| ENV. DUST CONTROL OF THE MIDWEST, INC. | 12,563.35 |
| **STREETS TOTAL** | **116,055.06** |
| | |
| **CITY** | **526,604.49** |
| **SEWER** | **2,652.14** |
| **LIBRARY** | **62,412.51** |
| **POLICE** | **47,638.04** |
| **PARKS** | **33,253.21** |
| **STREETS** | **116,055.06** |
| **TOTAL OF ALL BILLS** | **$ 788,615.45** |

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

Proposed 2026 Bennington Downtown Redevelopment Plan Pursuant to the Nebraska Community Development Law by the City of Bennington for the Downtown Area of the City of Bennington

City Engineer Julie Ogden and City Attorney Jeff Miller presented the Plan which provides general goals and objectives for redevelopment and improvement projects in the downtown area, and is consistent with the Comprehensive Development Plan.

Adams opened a public hearing and comments were made regarding the historical buildings in Bennington's downtown area and the importance of maintaining their historical significance in the redevelopment process.

Resolution No. 2026-14 Approving the 2026 Bennington Downtown Redevelopment Plan

Motion by Bridgeford, second by Pekny to approve the Plan based on compliance with the Community Development Act and conformity with the general plan for the development of the City.

Ordinance No. 550 Salary and Benefits Update

Motion by Bridgeford, second by Hamilton to introduce and waive three readings of Ordinance No. 550 AN ORDINANCE OF THE CITY OF BENNINGTON, DOUGLAS COUNTY, NEBRASKA, RELATING TO AND AMENDING THE SALARIES AND INSURANCE BENEFITS OF THE EMPLOYEES OF THE CITY OF BENNINGTON. All voted in favor and the motion carried.

Motion by Bridgeford, second by Pekny to approve and adopt Ordinance No. 550. All voted in favor and the motion carried.

Ordinance No. 551 Amending the City of Bennington Zoning Map from a TA Transitional Agriculture Zoning District to a C-4 Flex Business Zoning District for the Land consisting of Douglas County Parcel Number 012145004 located at 16205 Pawnee Road in the Northwest Quarter of S10, T16N, R11 East of the 6th P.M., Douglas County

Motion by Pekny, second by Bridgeford to table Ordinance No. 551. All voted in favor and the motion carried.

Ordinance No. 552 Amending the City of Bennington Zoning Regulations regarding Definitions of Micro Brewery, Distillery, Micro Distillery, and Tasting Room; Permitted Uses and Conditional Uses and Micro Brewery and Micro Distillery in the C-4 Flex Business Zoning District; and Performance Standards for the Business -Commercial Flex Use

City Engineer Julie Ogden presented the text amendments including "Distillery, Micro" as a conditional use in the C-4 Zoning District.

Motion by Bridgeford, second by Pekny to introduce and waive three readings of Ordinance No. 552 AN ORDINANCE AMENDING THE CITY OF BENNINGTON'S ZONING REGULATIONS REGARDING DEFINITIONS OF MICRO BREWERY, DISTILLERY, MICO DISTILLERY AND TASTING ROOM; PERMITTED USES AND CONDITIONAL USES AND MICRO BREWERY AND MICRO DISTILLERY IN THE C-4 FLEX BUSINESS ZONING DISTRICT; AND PERFORMANCE STANDARDS FOR THE BUSINESS-COMMERCIAL FLEX USE. All voted in favor and the motion carried.

Motion by Bridgeford, second by Pekny to approve and adopt Ordinance No. 552. All voted in favor and the motion carried.

Ordinance No. 553 Amending Section 6-212 of the City of Bennington's Municipal Code regarding Sanitary Sewer Connection Fees

City Engineer Julie Ogden presented the City of Omaha rate updates.

Motion by Pekny, second by Bridgeford to introduce and approve the first reading of Ordinance No. 553 AN ORDINANCE AMENDING SECTION 6-212 OF THE CITY OF BENNINGTON'S MUNICIPAL CODE AS ENACTED IN CITY OF BENNINGTON ORDINANCE NO. 527 REGARDING SANITARY SEWER CONNECTION FEES. All voted in favor and the motion carried.

Ordinance No. 554 Amending Section 6-202 of the City of Bennington Municipal Code regarding Sanitary Sewer Use Rates and Collections
City Engineer Julie Ogden presented the information on sewer revenues and expenses and rate increases.

Motion by Bridgeford, second by Pekny to introduce and approve the first reading of Ordinance No. 554 AN ORDINANCE AMENDING SECTION 6-202 OF THE CITY OF BENNINGTON'S MUNICIPAL CODE AS ENACTED IN CITY OF BENNINGTON ORDINANCE NO. 546 REGARDING SANITARY SEWER USE RATES AND COLLECTIONS. All voted in favor and the motion carried.

Asphalt Overlay
City Engineer Julie Ogden presented plans for seven separate bids.

Motion by Bridgeford, second by Hamilton authorizing Council approval to proceed with the project bidding.

2026 Sewer CIPP Lining Project
Motion by Bridgeford, second by Pekny to approve Municipal Pipe Tool Co. Pay Application #3 totaling $49,680.44. All voted in favor and the motion carried.

Resolution No. 2026-15 Land and Water Conservation Fund Grant
Motion by Pekny, second by Bridgeford to approve Resolution No. 2026-15 for a 50% match playground grant for Neumeyer Farm Park. All voted in favor and the motion carried.

Neumeyer Farm Park – Phase 2
City Engineer Julie Ogden presented the electrical service needs for Phase 2 irrigation. Performance and payment bonds are due prior to project start.

Pheasants Forever
Public Works Derek Brechbill presented a 5.5 acres Pheasants Forever Habitat Partnership to be located in Logemann Park near Douglas County's wetlands. Uses for the habitat include education, recreation, and nesting.

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

Executive Session for Discussions with City Attorney regarding Real Estate and Litigation

Motion by Pekny, second by Bridgeford to go into Executive Session for discussions with City Attorney regarding Real Estate and Litigation at 7:03 p.m. All voted in favor and the motion carried.

Motion by Bridgeford, second by Hamilton to come out of Executive Session for discussions with City Attorney regarding Real Estate and Litigation at 7:30 p.m. All voted in favor and the motion carried.

Adjourn

Motion by Bridgeford, second by Pekny to adjourn the meeting at 7:30 p.m. All voted in favor and the motion carried.

**BILLS PAID IN OCTOBER**

**CITY**

| | | |
|---|---|---|
| DD | RATINA CRAWFORD | 1,408.71 |
| DD | KEVIN HAND | 2,484.48 |
| DD | MINDI LAAKER | 997.77 |
| AUTO | NATIONWIDE | 3,032.45 |
| AUTO | NATIONWIDE | 4,168.84 |
| AUTO | HSA PAYMENTS | 241.34 |
| 23256 | NEBRASKA DEPARTMENT OF AGRICULTURE - PET LICENSES | 126.88 |
| 23263 | LEAGUE OF NEBRASKA MUNICIPALITIES | 180.00 |
| 23264 | MUTUAL OF OMAHA | 270.39 |
| 23265 | L.C. SERVICES | 19.00 |
| 23266 | NEBRASKA MUNICIPAL CLERKS ASSOC. | 150.00 |
| 23267 | OLD REPUBLIC SURETY GROUP | 200.00 |
| 23273 | PRESTO-X | 53.30 |
| 23274 | YOUNG & WHITE LAW OFFICES | 4,939.90 |
| AUTO | QB IRS TAX PAYMENT | 10,758.49 |
| CC | U.S. POSTAL SERVICE | 170.50 |
| CC | J.P. COOKE COMPANY | 129.95 |
| CC | WAREHOUSE | 50.00 |
| AUTO | HSA PAYMENTS | 253.84 |
| 23281 | CORNHUSKER STATE INDUSTRIES | 78.00 |
| 23282 | COX BUSINESS SERVICES | 106.49 |
| 23284 | THE DAILY RECORD | 869.97 |
| AUTO | HSA PAYMENTS | 253.84 |
| 23289 | PAPILLION SANITATION | 60.00 |
| AUTO | INTUIT | 517.00 |
| DD | RATINA CRAWFORD | 1,445.47 |
| DD | KEVIN HAND | 2,864.88 |
| DD | MINDI LAAKER | 1,047.90 |
| AUTO | QB IRS TAX PAYMENT | 10,909.49 |
| AUTO | NATIONWIDE | 3,105.96 |
| AUTO | NATIONWIDE | 4,236.80 |
| CC | FREMONT GOLF CLUB | 21.77 |
| 23295 | GREAT AMERICA FINANCIAL SERVICE | 143.14 |
| 23297 | JEO CONSULTING INC | 5,730.00 |
| 23299 | OPPD | 365.30 |
| 23301 | PRINCIPAL LIFE INSURANCE COMPANY | 322.42 |
| WIRE | JP MORGAN - BOND PAYMENT | 50,000.00 |
| WIRE | JP MORGAN - INTEREST PAYMENT | 19,105.00 |
| AUTO | HSA PAYMENTS | 266.34 |
| AUTO | IRS | 11,942.63 |
| 23304 | AT&T MOBILITY | 47.95 |
| 23312 | OFFICE DEPOT, INC | 84.93 |
| 23314 | PRESTO-X | 53.30 |
| AUTO | INTUIT | 605.46 |
| CC | INTUIT QB CHECKS | 348.85 |
| AUTO | HSA PAYMENTS | 266.34 |
| | **CITY TOTAL** | **144,435.07** |

**SEWER**

| | | |
|---|---|---|
| 23255 | CITY OF OMAHA | 67,504.06 |
| 23260 | CITY OF OMAHA CASHIER | 37,642.83 |
| 23269 | ONE CALL CONCEPTS | 95.82 |
| 23274 | YOUNG & WHITE LAW OFFICES | 86.00 |
| 23280 | CITY OF OMAHA CASHIER | 38,664.54 |
| 23297 | JEO CONSULTING INC | 910.00 |
| 23298 | MUNICIPAL PIPE TOOL COMPANY, INC | 12,616.64 |
| 23300 | PEOPLE SERVICE | 1,570.00 |
| 23310 | MUNICIPAL PIPE TOOL COMPANY, INC | 37,063.80 |
| | **SEWER TOTAL** | **196,153.69** |

**LIBRARY**

| | | |
|---|---|---|
| DD | JOHNNA BIERMAN | 1,472.55 |
| DD | LISA FLAXBEARD | 1,671.61 |
| DD | NATALIE HARTLEY | 674.73 |
| DD | NORA HUBER | 537.71 |
| DD | HEATHER LUTH | 1,173.75 |
| DD | LYDIA PILE | 543.57 |
| DD | TARYN STERN | 286.22 |
| 23258 | A UNITED AUTOMATIC DOORS & GLASS INC | 1,189.10 |

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|---|---|---|---|
| 23261 | COX BUSINESS SERVICES | 213.99 | |
| 23264 | MUTUAL OF OMAHA | 202.82 | |
| 23265 | L.C. SERVICES | 56.00 | |
| 23273 | PRESTO-X | 37.00 | |
| 23275 | JOHNNA BIERMAN | 209.10 | REIMBURSEMENT |
| 23277 | SAM'S CLUB MC/SYNCB | 2.69 | |
| 23289 | PAPILLION SANITATION | 100.00 | |
| DD | JOHNNA BIERMAN | 1,518.01 | |
| DD | LISA FLAXBEARD | 1,706.91 | |
| DD | NATALIE HARTLEY | 793.61 | |
| DD | NORA HUBER | 534.54 | |
| DD | HEATHER LUTH | 1,199.84 | |
| DD | LYDIA PILE | 444.30 | |
| DD | TARYN STERN | 522.86 | |
| 23295 | GREAT AMERICA FINANCIAL SERVICE | 198.46 | |
| 23299 | OPPD | 359.86 | |
| 23301 | PRINCIPAL LIFE INSURANCE COMPANY | 219.04 | |
| 23303 | JOHNNA BIERMAN | 67.49 | REIMBURSEMENT |
| 23305 | COX BUSINESS SERVICES | 136.13 | |
| 23314 | PRESTO-X | 37.00 | |
| | **LIBRARY TOTAL** | **16,108.89** | |

**POLICE**

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|---|---|---|---|
| DD | DEVIN CRINKLAW | 1,203.55 | |
| DD | ANDREW HILSCHER | 2,859.78 | |
| DD | JAYME IVERSEN | 1,754.02 | |
| DD | NICOLE MARTIN | 778.29 | |
| DD | STACIA NELSON | 1,921.01 | |
| DD | DILLON SIMON | 1,996.79 | |
| DD | PAUL SMOOT | 294.50 | |
| DD | JONATHAN STARKE | 1,967.28 | |
| DD | DANIEL STOCKER | 2,303.98 | |
| DD | ERIC WHITE | 685.19 | |
| 23257 | DANIEL STOCKER | 209.98 | |
| 23259 | BENNINGTON AUTO SALE | 151.48 | |
| 23261 | COX BUSINESS SERVICES | 203.44 | |
| 23264 | MUTUAL OF OMAHA | 597.64 | |
| 23268 | OMAHA COMPOUND CO | 88.20 | |
| 23271 | ONSITE DECALS, LLC | 650.00 | |
| 23273 | PRESTO-X | 58.28 | |
| CC | SAFARILAND | 319.25 | |
| CC | 88 TACTICAL | 312.43 | |
| CC | COSTCO | 62.88 | |
| 23278 | STIVERS FORD | 73,841.31 | |
| 23279 | JUVENAL BRIONES | 115.00 | |
| 23286 | GALLS INC | 286.37 | |
| 23289 | PAPILLION SANITATION | 30.00 | |
| CC | DOUGLAS COUNTY TREASURER | 18.95 | |
| DD | DEVIN CRINKLAW | 1,104.08 | |
| DD | ANDREW HILSCHER | 2,915.57 | |
| DD | JAYME IVERSEN | 1,811.30 | |
| DD | ROBERT JONES | 397.23 | |
| DD | NICOLE MARTIN | 804.17 | |
| DD | DONALD MCGUIRE | 96.67 | |
| DD | STACIA NELSON | 1,958.61 | |
| DD | MARK NOONAN | 162.03 | |
| DD | DILLON SIMON | 2,049.46 | |
| DD | JONATHAN STARKE | 2,004.42 | |
| DD | DANIEL STOCKER | 2,338.92 | |
| 23290 | JONATHAN STARKE | 398.55 | REIMBURSEMENT |
| 23291 | DANIEL STOCKER | 293.23 | REIMBURSEMENT |
| 23292 | AXON ENTERPRISE, INC | 7,660.08 | |
| 23293 | CUBBY'S | 2,653.04 | |
| 23294 | CULLIGAN OF OMAHA | 7.49 | |
| 23296 | GREAT PLAINS UNIFORMS | 223.99 | |
| 23299 | OPPD | 313.33 | |
| 23301 | PRINCIPAL LIFE INSURANCE COMPANY | 509.06 | |
| 23304 | AT&T MOBILITY | 417.45 | |
| 23306 | CULLIGAN OF OMAHA | 31.42 | |
| 23307 | GALLS INC | 286.37 | |
| 23308 | GREAT AMERICA FINANCIAL SERVICE | 75.16 | |
| 23311 | NEBRASKA LAW ENFORCEMENT TRAINING | 290.00 | |
| 23312 | OFFICE DEPOT, INC | 45.35 | |
| 23313 | CHIEF TIM LARDINO, PCAN TREASURER | 120.00 | |
| 23314 | PRESTO-X | 58.28 | |

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| 23317 | TYLER EBEL | 905.00 | |
| | **POLICE TOTAL** | **122,639.86** | |
| | **PARKS** | | |
| DD | DEREK BRECHBILL | 1,688.33 | PARKS 1567.36<br>STREETS 843.96 |
| DD | TYLER FORTIN | 676.68 | PARKS 430.00<br>STREETS 340.00 |
| DD | HUNTER HERMSEN | 1,399.05 | PARKS 807.32<br>STREETS 802.25 |
| DD | LAYNE LAAKER | 1,734.36 | PARKS 1859.12<br>STREETS 796.77 |
| 23262 | HOME DEPOT CREDIT SERVICES | 6.73 | |
| 23264 | MUTUAL OF OMAHA | 205.25 | |
| 23270 | MUD | 1,075.13 | |
| 23272 | PORT A JOHNS | 125.00 | |
| 23273 | PRESTO-X | 42.01 | |
| 23283 | CUBBY'S | 335.29 | |
| 23287 | KNUDSEN OIL & FEED | 25.00 | |
| 23288 | NEBRASKA ARBORISTS ASSOC | 72.50 | |
| 23289 | PAPILLION SANITATION | 505.00 | |
| DD | DEREK BRECHBILL | 1,717.44 | PARKS 1160.51<br>STREETS 1295.25 |
| DD | TYLER FORTIN | 747.69 | PARKS 440.00<br>STREETS 420.00 |
| DD | HUNTER HERMSEN | 1,102.14 | PARKS 671.80<br>STREETS 671.80 |
| DD | LAYNE LAAKER | 1,761.15 | PARKS 1724.07<br>STREETS 981.18 |
| CC | COX COMMUNICATIONS | 113.72 | |
| 23297 | JEO CONSULTING INC | 15,637.50 | |
| 23299 | OPPD | 878.87 | |
| 23301 | PRINCIPAL LIFE INSURANCE COMPANY | 83.96 | |
| 23302 | SITE ONE LANDSCAPE SUPPLY | 202.98 | |
| 23304 | AT&T MOBILITY | 23.97 | |
| 23314 | PRESTO-X | 42.01 | |
| 23316 | STRATEGIC ELECTRIC GROUP, LLC | 800.00 | |
| | **PARKS TOTAL** | **31,001.76** | |
| | **STREETS** | | |
| 23272 | PORT A JOHNS | 125.00 | |
| 23273 | PRESTO-X | 42.02 | |
| 23283 | CUBBY'S | 335.28 | |
| 23285 | DOUGLAS COUNTY TREASURER | 4,171.16 | |
| 23287 | KNUDSEN OIL & FEED | 25.00 | |
| 23288 | NEBRASKA ARBORISTS ASSOC | 72.50 | |
| 23289 | PAPILLION SANITATION | 55.00 | |
| CC | COX COMMUNICATIONS | 113.72 | |
| 23297 | JEO CONSULTING INC | 18,083.05 | |
| 23299 | OPPD | 6,095.80 | |
| 23301 | PRINCIPAL LIFE INSURANCE COMPANY | 37.46 | |
| 23304 | AT&T MOBILITY | 23.98 | |
| 23309 | MENARDS | 62.59 | |
| 23314 | PRESTO-X | 42.02 | |
| 23315 | THE ROCK PLACE | 300.00 | |
| | **STREETS TOTAL** | **29,584.58** | |

| | |
|---|---|
| **CITY** | **144,435.07** |
| **SEWER** | **196,153.69** |
| **LIBRARY** | **16,108.89** |
| **POLICE** | **122,639.86** |
| **PARKS** | **31,001.76** |
| **STREETS** | **29,584.58** |
| **TOTAL OF ALL BILLS** | **539,923.85** |

# GENERAL DEPOSITS

| | | |
|---|---|---|
| 2-Oct | REFUND | 12.44 |
| 9-Oct | DEPOSIT | 7,256.00 |
| 12-Oct | STATE OF NEBRASKA - HIGHWAY ALLOCATION | 27,736.41 |
| 14-Oct | DOUGLAS COUNTY GENERAL | 20,339.19 |
| 14-Oct | DOUGLAS COUNTY BOND | 7,274.41 |
| 15-Oct | OFFICE DEPOSIT - FRANCHISE FEE | 10,630.02 |
| 16-Oct | OFFICE DEPOSIT | 19,953.32 |
| 22-Oct | STATE OF NEBRASKA - SALES TAX | 118,773.90 |
| 23-Oct | ASAP GRANT | 12,510.89 |
| 23-Oct | OFFICE DEPOSIT | 2,397.65 |
| 30-Oct | OFFICE DEPOSIT (MUD) | 62,005.65 |
| 31-Oct | INTEREST | 8,178.46 |
| | **DEPOSITS TOTAL** | **297,068.34** |
| | **DIFFERENCE** | **-242,855.51** |
| *3-Oct* | *KENO DEPOSIT* | *4,167.13* |
| *5-Oct* | *DECALS* | *-710.00* |
| *13-Oct* | *CRUISER COMPUTER* | *-4,626.15* |
| *14-Oct* | *CHECKS* | *-25.50* |
| *19-Oct* | *911 CUSTOMS* | *-476.04* |
| *19-Oct* | *BRISTOL WINDOWS* | *-10,413.00* |
| *20-Oct* | *KENO DEPOSIT* | *5,016.43* |
| *31-Oct* | *INTEREST* | *816.49* |
| | | *-6,250.64* |

JEO CONSULTING GROUP

**Engineering | Architecture | Surveying | Planning**

**Invoice**

October 15, 2026
Project No: R090034.13
Invoice No: 177857
Invoice Amount: 11,050.00

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 October 9, 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 | | | $70,647.50 | $59,597.50 | $11,050.00 |
| **Total** | | | **$201,962.50** | **$190,912.50** | **$11,050.00** |

**Total Amount Due Upon Receipt : $11,050.00**

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 177138 | 9/15/2026 | 7,350.00 |
| **Total** | | **7,350.00** |

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

# Billing Backup

Thursday, October 15, 2026

JEO Consulting Group, Inc. | Invoice 177857 Dated 10/15/2026 | 10:07:01 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 | 9/8/2026 | 1.50 | 260.00 | 390.00 | |
| Borchers, Julie | 9/9/2026 | .75 | 260.00 | 195.00 | |
| Borchers, Julie | 9/11/2026 | .75 | 260.00 | 195.00 | |
| Borchers, Julie | 9/14/2026 | 2.00 | 260.00 | 520.00 | |
| Borchers, Julie | 9/15/2026 | .25 | 260.00 | 65.00 | |
| Borchers, Julie | 9/18/2026 | .50 | 260.00 | 130.00 | |
| Borchers, Julie | 10/6/2026 | 2.00 | 260.00 | 520.00 | |
| 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 | 9/14/2026 | 1.50 | 260.00 | 390.00 | |
| Borchers, Julie | 9/17/2026 | .50 | 260.00 | 130.00 | |
| Borchers, Julie | 9/18/2026 | .50 | 260.00 | 130.00 | |
| Borchers, Julie | 9/28/2026 | 1.25 | 260.00 | 325.00 | |
| Borchers, Julie | 9/29/2026 | 3.50 | 260.00 | 910.00 | |
| Borchers, Julie | 9/30/2026 | 3.25 | 260.00 | 845.00 | |
| Borchers, Julie | 10/1/2026 | .25 | 260.00 | 65.00 | |
| Borchers, Julie | 10/6/2026 | 1.00 | 260.00 | 260.00 | |
| Borchers, Julie | 10/7/2026 | 2.75 | 260.00 | 715.00 | |
| Borchers, Julie | 10/8/2026 | .25 | 260.00 | 65.00 | |
| Totals | | 14.75 | | 3,835.00 | |
| **Total Labor** | | | | | **3,835.00** |

**Total this Task** **$3,835.00**

Task 004 Sewer System Assistance

**Hours this Invoice**

| | | Hours | | Amount | |
|---|---|---|---|---|---|
| Borchers, Julie | 10/1/2026 | .50 | 260.00 | 130.00 | |
| Borchers, Julie | 10/6/2026 | 1.50 | 260.00 | 390.00 | |
| Borchers, Julie | 10/7/2026 | 1.00 | 260.00 | 260.00 | |
| Totals | | 3.00 | | 780.00 | |
| **Total Labor** | | | | | **780.00** |

**Total this Task** **$780.00**

Task 005 Drainage/Storm Sewer Assistance

**Hours this Invoice**

| | | | Hours | | Amount | |
|---|---|---|---|---|---|---|
| Borchers, Julie | | 10/4/2026 | .50 | 260.00 | 130.00 | |
| Borchers, Julie | | 10/5/2026 | 4.00 | 260.00 | 1,040.00 | |
| Borchers, Julie | | 10/6/2026 | .25 | 260.00 | 65.00 | |
| Borchers, Julie | | 10/9/2026 | .25 | 260.00 | 65.00 | |
| | Totals | | 5.00 | | 1,300.00 | |
| | **Total Labor** | | | | | **1,300.00** |

**Total this Task** **$1,300.00**

---

Task 006 Street/Bridge Assistance

**Hours this Invoice**

| | | | Hours | | Amount | |
|---|---|---|---|---|---|---|
| Borchers, Julie | | 9/10/2026 | .25 | 260.00 | 65.00 | |
| | Totals | | .25 | | 65.00 | |
| | **Total Labor** | | | | | **65.00** |

**Total this Task** **$65.00**

---

Task 007 Neumeyer Recreational Complex

**Hours this Invoice**

| | | | Hours | | Amount | |
|---|---|---|---|---|---|---|
| Borchers, Julie | | 10/1/2026 | .25 | 260.00 | 65.00 | |
| | Totals | | .25 | | 65.00 | |
| | **Total Labor** | | | | | **65.00** |

**Total this Task** **$65.00**

---

Task 009 Kempton

**Hours this Invoice**

| | | | Hours | | Amount | |
|---|---|---|---|---|---|---|
| Borchers, Julie | | 9/30/2026 | .50 | 260.00 | 130.00 | |
| | Totals | | .50 | | 130.00 | |
| | **Total Labor** | | | | | **130.00** |

**Total this Task** **$130.00**

---

Task 011 The Heritage Replat 6

**Hours this Invoice**

| | | | Hours | | Amount | |
|---|---|---|---|---|---|---|
| Borchers, Julie | | 9/10/2026 | .25 | 260.00 | 65.00 | |
| Borchers, Julie | | 9/15/2026 | 1.25 | 260.00 | 325.00 | |
| | 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 | 9/8/2026 | .25 | 260.00 | 65.00 | |
| Borchers, Julie | 9/10/2026 | 3.50 | 260.00 | 910.00 | |
| Borchers, Julie | 9/29/2026 | .50 | 260.00 | 130.00 | |
| Totals | | 4.25 | | 1,105.00 | |
| **Total Labor** | | | | | **1,105.00** |

**Total this Task** **$1,105.00**

Task 014 Hagen Hills

**Hours this Invoice**

| | | Hours | | Amount | |
|---|---|---|---|---|---|
| Borchers, Julie | 9/14/2026 | .25 | 260.00 | 65.00 | |
| Borchers, Julie | 9/30/2026 | .25 | 260.00 | 65.00 | |
| Totals | | .50 | | 130.00 | |
| **Total Labor** | | | | | **130.00** |

**Total this Task** **$130.00**

Task 017 Prairie Ridge

**Hours this Invoice**

| | | Hours | | Amount | |
|---|---|---|---|---|---|
| Borchers, Julie | 9/29/2026 | .25 | 260.00 | 65.00 | |
| Borchers, Julie | 10/1/2026 | 1.50 | 260.00 | 390.00 | |
| Totals | | 1.75 | | 455.00 | |
| **Total Labor** | | | | | **455.00** |

**Total this Task** **$455.00**

Task 018 Metronet-Utility Plans & Permitting

**Hours this Invoice**

| | | Hours | | Amount | |
|---|---|---|---|---|---|
| Borchers, Julie | 9/17/2026 | 2.50 | 260.00 | 650.00 | |
| Borchers, Julie | 9/18/2026 | .50 | 260.00 | 130.00 | |
| Totals | | 3.00 | | 780.00 | |
| **Total Labor** | | | | | **780.00** |

**Total this Task** **$780.00**

**Total this Phase** **$11,050.00**

**Total this Project** **$11,050.00**

**Total this Report** **$11,050.00**

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

**Invoice**

October 26, 2026
Project No: R251460.00
Invoice No: 178109
Invoice Amount: 484.00

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

Project Manager Noah Dryden

Project R251460.00 Bennington 2026 Sanitary Sewer CIPP Improvements

**Professional Services through October 16, 2026**

- The construction portion of the work has been completed, working with contractor for final pay application.

| | Contract Amount | Percent Complete | Billed-to-Date | Previous Billing | Current Billing |
|---|---|---|---|---|---|
| **Lump Sum Phase(s)** | | | | | |
| Design - Sanitary | $39,000.00 | 100% | $39,000.00 | $39,000.00 | 0.00 |
| Design - Storm | $12,000.00 | 100% | $12,000.00 | $12,000.00 | 0.00 |
| Bidding and Negotiation | $5,000.00 | 100% | $5,000.00 | $5,000.00 | 0.00 |
| Construction Services | $12,800.00 | 98% | $12,544.00 | $12,160.00 | $384.00 |
| Construction Services - Storm | $2,000.00 | 100% | $2,000.00 | $1,900.00 | $100.00 |
| RPR Services - Sanitary | $2,500.00 | 100% | $2,500.00 | $2,500.00 | 0.00 |
| RPR Services - Storm | $2,500.00 | 95% | $2,375.00 | $2,375.00 | 0.00 |
| Reimbursable | $1,150.00 | 0% | 0.00 | 0.00 | 0.00 |
| **Total** | **$76,950.00** | | **$75,419.00** | **$74,935.00** | **$484.00** |

**Total Amount Due Upon Receipt : $484.00**

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

# Invoice

October 15, 2026
Project No: R241412.00
Invoice No: 177854
Invoice Amount: 350.00

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

Project Manager Julie Borchers

Project R241412.00 Bennington Redevelopment Plan

**Professional Services through October 9, 2026**

| | Contract Amount | Percent Complete | Billed-to-Date | Previous Billing | Current Billing |
|---|---|---|---|---|---|
| **Lump Sum Phase(s)** | | | | | |
| Redevelopment plan | $3,500.00 | 100% | $3,500.00 | $3,150.00 | $350.00 |
| **Total** | **$3,500.00** | | **$3,500.00** | **$3,150.00** | **$350.00** |

**Total Amount Due Upon Receipt : $350.00**

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 177135 | 9/15/2026 | 525.00 |
| **Total** | | **525.00** |

Email invoices to: to clerk@benningtonne.com

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

# Invoice

October 15, 2026
Project No: R261421.00
Invoice No: 177840
Invoice Amount: 19,950.00

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

Project Manager Evan Wickersham

Project R261421.00 Bennington Asphalt Overlay 2026-Molley, Stark and Allen

**Professional Services through October 9, 2026**

| | Contract Amount | Percent Complete | Billed-to-Date | Previous Billing | Current Billing |
|---|---|---|---|---|---|
| **Lump Sum Phase(s)** | | | | | |
| Final Design | $39,900.00 | 80% | $31,920.00 | $11,970.00 | $19,950.00 |
| Bidding and Negotiation | $6,000.00 | 0% | 0.00 | 0.00 | 0.00 |
| Construction Services | $15,500.00 | 0% | 0.00 | 0.00 | 0.00 |
| **Hourly to a Maximum Phase(s)** | | | | | |
| RPR Services | $18,000.00 | | 0.00 | 0.00 | 0.00 |
| **Total** | **$79,400.00** | | **$31,920.00** | **$11,970.00** | **$19,950.00** |

**Total Amount Due Upon Receipt : $19,950.00**

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 176999 | 9/10/2026 | 9,975.00 |
| **Total** | | **9,975.00** |

**Email Invoice to:** clerk@benningtonne.com; directorpwd@benningtonne.com

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

# Invoice

October 15, 2026
Project No: R261506.00
Invoice No: 177867
Invoice Amount: 8,052.20

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

Project Manager Evan Wickersham

Project R261506.00 Bennington Sports Complex Access Road Improvements

**Professional Services through October 9, 2026**

| | Contract Amount | Percent Complete | Billed-to-Date | Previous Billing | Current Billing |
|---|---|---|---|---|---|
| **Lump Sum Phase(s)** | | | | | |
| Final Design | $21,450.00 | 78% | $16,804.50 | $8,752.30 | $8,052.20 |
| Bidding and Negotiation | $6,000.00 | 0% | 0.00 | 0.00 | 0.00 |
| **Total** | **$27,450.00** | | **$16,804.50** | **$8,752.30** | **$8,052.20** |
| | | | **Total Amount Due Upon Receipt :** | | **$8,052.20** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 177000 | 9/10/2026 | 7,978.05 |
| **Total** | | **7,978.05** |

**Email Invoice to:** clerk@benningtonne.com

# Item #4

## Special Designated Liquor License

# SDL – LOCAL RECOMMENDATION

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

153534 — License #

Bennington Public Schools Foundation — Licensee Name/Non-Profit Organization

Event location name: Bennington American Legion Hall

Event address/location: 15312 S 2nd St, Bennington, NE 68007

Event Type: Fundraiser

| | | | | | | |
|---|---|---|---|---|---|---|
| Event date(s): | 1/15/27 | 1/16/27 | | | | |
| Event start time(s): | 7pm | 4pm | | | | |
| Event end time(s): | 9pm | 9pm | | | | |

Indoor area to be licensed in length & width: 40 X 40

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

Estimated number of attendees: 100

Alternate dates/times: none

Alternate location name/location: none

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

Event contact name: Megan Schafersman Event contact phone number: 5313710

Event contact Email: meganschafersman@bennps.org

*Signature Authorized Representative: Megan Schafersman

Local Governing Body completes below:

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

_____ Local Governing Body Authorized Signature

_____ Date

# Item #5

# Rainwood Square

# Final Plat Recording Deadline

**FoleyShald Engineering**

3930 S 147th Street, Suite 200
Omaha, NE 68144
T:402.804.3993

October 30, 2026

City of Bennington
Attn: City Administrator/City Clerk
15505 Warehouse Street
Bennington, Nebraska 68007

Re: Rainwood Square Final Plat
Request for Extension of Final Plat Recording Deadline
FSE #: 115.001

Dear Mayor and City Council:

On behalf of the developer of **Rainwood Square**, we respectfully request that the Bennington City Council approve a **60-day extension of the deadline to file and record the Rainwood Square Final Plat.**

The revised Final Plat for Rainwood Square was approved by the Bennington City Council on **January 12, 2026.** Under the City's subdivision regulations, the Final Plat is required to be filed and recorded within one year following City Council approval. Accordingly, the current recording deadline is **January 12, 2027.**

To provide sufficient time to complete the remaining coordination, documentation, signatures, and other requirements necessary for recording, we are requesting the maximum **60-day extension permitted by the City's subdivision regulations.** If approved, the extension would move the recording deadline to **March 13, 2027.**

This request does not propose any changes to the approved Final Plat or the conditions associated with its approval. The requested extension is intended solely to provide additional time to complete the remaining requirements and formally record the approved plat.

We respectfully request that the City Council approve the extension and authorize the Rainwood Square Final Plat to be filed and recorded on or before March 13, 2027.

Thank you for your consideration. Please let us know if any additional information or documentation is required in support of this request.

Sincerely,

Joseph D. Foley, PE
President

# Item #6

# Amending Municipal Code

# Sanitary Sewer Connect Fees

**PROCEEDINGS AND PASSAGE OF ORDINANCE NO. 553:**

The Mayor and City Council of the City of Bennington, Nebraska, met in regular session on October 13, 2026 and November 9, 2026, at 6:00 p.m., at the Bennington City Office, 15505 Warehouse Street, and passed the following described ordinance:

ORDINANCE NO. 553

AN ORDINANCE AMENDING SECTION 6-212 OF THE CITY OF BENNINGTON'S MUNICIPAL CODE AS ENACTED IN CITY OF BENNINGTON ORDINANCE NO. 527 REGARDING SANITARY SEWER CONNECTION FEES.

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

WHEREAS, it appears desirable and for the public good and the best interests of the City of Bennington that an Ordinance be passed amending Section 6-212 of the City of Bennington's Municipal Code as enacted in City of Bennington Ordinance No. 527 regarding sanitary sewer connection fees.

Section 1. Section 6-212 of Article II of Chapter VI of the Municipal Code of the City of Bennington as enacted in City of Bennington Ordinance No. 527 is amended so as to provide as follows:

SECTION 6-212: SANITARY SEWER CONNECTION FEES

1. Before any permit shall be issued under the provisions of this Article, the applicant therefor shall pay the following appropriate sanitary sewer connection fees.

| LAND USE | 2026 | 2027 | 2028 | 2029 | 2030 and thereafter |
|---|---|---|---|---|---|
| Residential, single-family and duplex uses (cost per square foot) | $0.83 | $0.90 | $0.97 | $1.04 | $1.11 |
| Mobile homes used as a residence (for each mobile home pad) | Use the "all other residential uses" fee for each mobile home pad | | | | |
| All other residential uses (for each individual family unit) | $2,862 | $2,862 | $3,061 | $3,299 | $3,557 |
| Commercial, industrial and institutional uses (for each acre) | $17,453 | $18,002 | $19,524 | $21,177 | $22,973 |

2. The rates in each column apply between January 1 and December 31 of the respective years, except that the rates shown in the "2030 and thereafter" column will remain in effect until

such time as the fees are amended by the City. The date to be used for the calculation of sewer connection fees will be the date of initial application for a building permit.

a. For the "residential, single-family and duplex uses" in the above table, the fee shall be calculated by multiplying the rate in the table by the total square footage of the permit, including the garage, shed, basement (finished and unfinished), and above grade house areas.

b. The commercial, industrial, and institutional charge shall be computed to the nearest 1/100 acre (but excluding outlots and floodway), but the fee shall in no event be less than the applicable fee for a single-family unit in the subsection above. As used herein, "institutional" refers primarily to religious assembly facilities and public and private schools. The connection fees for such institutional uses will be computed based on the acreage including the developed land, parking areas, and the land immediately adjacent to the facility which forms the usable part the property, but excluding unsewered playgrounds or sports activity areas. Commercial and industrial acreage shall be based upon the entire commercial or industrial zoned area, including any parking and outside storage areas.

c. If in the opinion of the city engineer or city permitting agent, a commercial or industrial connection is likely to significantly exceed the rate of flow of the peaking factor of two times 1,500 gallons per acre per day, a surcharge shall be computed based on the City of Omaha's Carollo study. The recommendation and calculation of the fee shall be done by the City of Omaha if it concurs and is transmitted to the appropriate City officials. Upon such approval, the commercial or industrial connection shall be charged the fee set out above, plus the surcharge.

3. Pursuant to a 2017 Agreement For Wastewater Service with the City of Omaha, the City is required to collect Omaha's current sewer connection fees and forward such to Omaha, and the foregoing fees incorporate Omaha's current sewer connection fees.

4. For subdivisions and areas previously platted and where the subdivider and/or the sanitary and improvement district paid the sewer connection fees in advance, but only in the amount of Omaha's sewer connection fees applicable at the time of platting, and without paying the City's sewer connection fee amounts which were in excess of Omaha's, the amount to be paid will just be that portion of the City's sewer connection fee which is in excess of Omaha's.

5. The sanitary sewer connection fees provided in this Section 6-212 of the Bennington Municipal Code are in addition to all other sewer connection or sewer use fees contained in the Bennington Municipal Code.

Section 2. The previous Section 6-212 of Article II of Chapter VI of the City of Bennington's Municipal Code as enacted in City of Bennington Ordinance No. 527, is hereby

repealed, and the foregoing Section 1 of this Ordinance shall be codified in the Municipal Code of the City of Bennington as Section 6-212 of Article II of Chapter VI.

Following the introduction, the Ordinance was read by title for the first time at which time Council member _____ moved that Ordinance No. 553 be approved on its first reading. Council member _____ seconded the motion. Upon roll call vote the following Council members voted YEA: _____ _____. The following voted NAY: _____ _____. The approval of said Ordinance upon its first reading having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance approved on its first reading.

Ordinance No. 553 came up for a second reading at the meeting of the Mayor and Council on November 9, 2026. Council member _____ moved that the statutory rule requiring that an ordinance be read by title on three separate occasions be dispensed with and that Ordinance No. 553 be passed and adopted. Council member _____ seconded the motion. Upon roll call vote the following Council members voted YEA: _____. The following voted NAY: _____. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance and said Ordinance was passed and adopted.

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

PASSED AND APPROVED this 9th day of November, 2026.

_____
MAYOR CLINT ADAMS

ATTEST:

_____
CITY CLERK MINDI LAAKER

# Item #7

# Ordinance No. 554

# Sewer Rate Increases

**PROCEEDINGS AND PASSAGE OF ORDINANCE NO. 554:**

The Mayor and City Council of the City of Bennington, Nebraska, met in regular session on October 13, 2026 and November 9, 2026, at 6:00 p.m., at the City Office, 15505 Warehouse Street, and acted upon the following described ordinance:

ORDINANCE NO. 554

AN ORDINANCE AMENDING SECTION 6-202 OF THE CITY OF BENNINGTON'S MUNICIPAL CODE AS ENACTED IN CITY OF BENNINGTON ORDINANCE NO. 546 REGARDING SANITARY SEWER USE RATES AND COLLECTIONS.

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

WHEREAS, it appears desirable and for the public good and the best interests of the City of Bennington that an Ordinance be passed amending Section 6-202 of the City of Bennington's Municipal Code as enacted in City of Bennington Ordinance No. 546 regarding sanitary sewer use rates and collections.

Section 1. Section 6-202 of Article II of Chapter VI of the Municipal Code of the City of Bennington as enacted in City of Bennington Ordinance No. 546 is amended so as to provide as follows:

SECTION 6-202: SEWER USE RATES; COLLECTION

1. The City has entered into an Interlocal Agreement with the Metropolitan Utilities District, a Nebraska municipal corporation and political subdivision, dated August 12, 2002 for the billing, collection, and remittance of the City's lawfully charged sewer use fees and applicable taxes, and the billing, payment, collection, and remittance practices and all other matters set forth in such Agreement, shall apply to the sanitary sewer system users within the sanitary sewer service jurisdiction of the City and are governed by such Agreement, and all of the terms and conditions of such Agreement are made a part hereof by reference.

2. The following sewer use rates, monthly customer charges, and flow rates shall apply and be charged to and collected from the sanitary sewer system users within the sanitary sewer service jurisdiction of the City beginning January 1, 2027.

A. Residential – Includes single-family, individual multi-family units, and mobile homes:

$~~25.23~~26.05 per month, and an additional sum of $~~3.60~~3.72 per each CCF or any part thereof discharged.

B. Commercial/Industrial Users with a Water Meter Size of One Inch or Less:

$~~37.81~~39.04 per month and an additional sum of $~~3.60~~3.72 per each CCF or any part thereof discharged.

C. Commercial/Industrial Users with a Water Meter Size Greater than One Inch and Less than or Equal to Two Inches:

$~~75.62~~78.08 per month and an additional sum of $~~3.60~~3.72 per each CCF or any part thereof discharged.

D. Commercial/Industrial Users with a Water Meter Size Greater than Two Inches and Less than or Equal to Three Inches:

$~~151.26~~156.17 per month and an additional sum of $~~3.60~~3.72 per each CCF or any part thereof discharged.

E. Additional Charges for Commercial/Industrial Users:

The following charges shall be in addition to the base and usage charges for abnormal strength wastewater flow, as determined by sampling of the wastewater flow:

i. Total Suspended Solids (TSS) greater than 300 milligrams per liter:

Cost is as provided in City of Omaha Municipal Code Section 31-147(d)(1) as amended.

ii. Biological Oxygen Demand (BOD) greater than 240 milligrams per liter:

Cost is as provided in City of Omaha Municipal Code Section 31-147(d)(2) as amended.

Section 2. The previous Section 6-202 of Article II of Chapter VI of the City of Bennington's Municipal Code as enacted in City of Bennington Ordinance No. 546, is hereby repealed, and the foregoing Section 1 of this Ordinance shall be codified in the Municipal Code of the City of Bennington as Section 6-202 of Article II of Chapter VI.

Following the introduction, the Ordinance was read by title for the first time at which time Council member _____ moved that Ordinance No. 554 be approved on its first reading. Council member _____ seconded the motion. Upon roll call vote the following Council members voted YEA: _____ _____. The following voted NAY: _____ _____. The approval of said Ordinance upon its first reading having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance approved on its first reading.

Ordinance No. 554 came up for a second reading at the meeting of the Mayor and Council on November 9, 2026. Council member _____ moved that the

# Item #8

# Resolution No. 2026-16

# Year End Certification

# City Street Superintendent

**Do not recreate or revise this document.** Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2026.** Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2026.** **RECORD KEEPING**: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

# RESOLUTION

## SIGNING OF THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT 2026

Resolution No. 2026-16

**Whereas:** State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

**Whereas:** The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

**Whereas:** The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

**Whereas:** The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

**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 attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 9th (Date) day of November (Month), 2026 at Bennington, Nebraska.

City Council/Village Board Members

Kaye 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 this document.** Revisions and recreations will not be accepted. **Copying this form is acceptable; see (3) below.** **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2026.** Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2026.** **RECORD KEEPING**: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

# Year-End Certification of City Street Superintendent
## For Determining Incentive Payment in Calendar Year 2026

*Separate forms may be needed to account for the entire year, see (3) below*

**This Form Covers the Following Period:** January (Month) 1 (Day), 2026 to December (Month) 31 (Day), 2026

***(1)(a)** The municipality of Bennington (Print name of City or Village) certifies that: Julie Ogden (Print name of Superintendent as it appears on license card if applicable) was the appointed City Street Superintendent during the above period. ***IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.***

**(b)** the superintending services of the above listed individual were provided by: *(Check one box)*

- ☐ Employment with this Municipality
- ☒ Contract (consultant) with this Municipality
- ☐ Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies) _____, _____

**(c)** and the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

**(d)** the above listed individual also served as *(Check all boxes that apply)* *city engineer* ☒ *village engineer* ☐ *public works director* ☐ *city manager* ☐ *city administrator* ☐ *street commissioner* ☐

**(e)** If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1320 and Class of License A (A or B), and/or

**(f)** If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

**(2)** _____

***Signature of Mayor*** ☒ ***Village Board Chairperson*** ☐ *(Check one box)*

***(3)** If during the calendar year your municipality **(a)** did not have an appointed City Street Superintendent for any portion(s) of the year; or **(b)** had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or **(c)** had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

**(4)** The payment amount will be computed based on **(a)** your most recent Federal Census as certified by the Tax Commissioner; **(b)** the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; **(c)** class of license, A or B if applicable; and **(d)** if the appointed City Street Superintendent assisted with the required duties in **(1)(c)** above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

**(5) Failure to return by December 31, 2026, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.**

**Return the completed signing resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2026 to:**

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759
**or email to** ndot.blsHelp@nebraska.gov

# Item #9

# Sewer CIPP Lining Project

# Pay App

# Substantial Completion

**Contractor's Application for Payment**

| | | | |
|---|---|---|---|
| **Owner:** | City of Bennington | **Owner's Project No.:** | |
| **Engineer:** | JEO Consulting Group, Inc. | **Engineer's Project No.:** | 251460.00 |
| **Contractor:** | Municipal Pipe Tool Company, LLC | **Contractor's Project No.:** | 2026-14 |
| **Project:** | 2026 Sanitary Sewer CIPP Improvements | | |
| **Contract:** | Groups A & B | | |
| **Application No.:** | 4 | **Application Date:** | 10/20/2026 |
| **Application Period:** | **From** 9/28/2026 | **to** | 10/20/2026 |

| | | |
|---|---|---|
| 1. Original Contract Price | | $ 265,918.30 |
| 2. Net change by Change Orders | | $ (13,585.55) |
| 3. Current Contract Price (Line 1 + Line 2) | | $ 252,332.75 |
| 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) | | $ 252,332.75 |
| 5. Retainage | | |
| a. 0% X $ 252,332.75 Work Completed = | $ - | |
| b. X $ - Stored Materials = | $ - | |
| c. Total Retainage (Line 5.a + Line 5.b) | | $ - |
| 6. Amount eligible to date (Line 4 - Line 5.c) | | $ 252,332.75 |
| 7. Less previous payments (Line 6 from prior application) | | $ 239,716.11 |
| 8. Amount due this application | | $ 12,616.64 |
| 9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c) | | $ - |

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Municipal Pipe Tool Company, LLC

**Signature:** Matt Boggs **Date:** 10/20/2026

| **Recommended by Engineer** | | **Approved by Owner** | |
|---|---|---|---|
| **By:** | Emily Stratman | **By:** | |
| **Title:** | Project Engineer | **Title:** | |
| **Date:** | 10/21/2026 | **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 |
| **Engineer:** | JEO Consulting Group, Inc. |
| **Contractor:** | Municipal Pipe Tool Company, LLC |
| **Project:** | 2026 Sanitary Sewer CIPP Improvements |
| **Contract:** | Groups A & B |

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

**Application No.:** 4 **Application Period:** From 09/28/26 to 10/20/26 **Application Date:** 10/20/26

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Contract Information | | | | Work Completed | | | | | |
| Bid Item No. | Description | Item Quantity | Units | Unit Price ($) | Value of Bid Item (C X E) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Materials Currently Stored (not in G) ($) | Work Completed and Materials Stored to Date (H + I) ($) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) ($) |
| **Original Contract** | | | | | | | | | | | |
| **GROUP A - SANITARY SEWER** | | | | | | | | | | | |
| 1 | Mobilization | 1.00 | LS | 18,712.50 | 18,712.50 | 1.00 | 18,712.50 | | 18,712.50 | 100% | - |
| 2 | Bonding and Insurance | 1.00 | LS | 7,935.00 | 7,935.00 | 1.00 | 7,935.00 | | 7,935.00 | 100% | - |
| 3 | 6" PVC Sanitary Sewer Main, SDR 35 | 25.00 | LF | 178.50 | 4,462.50 | | - | | - | 0% | 4,462.50 |
| 4 | 8" PVC Sanitary Sewer Main, SDR 35 | 50.00 | LF | 189.00 | 9,450.00 | | - | | - | 0% | 9,450.00 |
| 5 | 6" Cured-In-Place Pipe | 550.00 | LF | 39.50 | 21,725.00 | | - | | - | 0% | 21,725.00 |
| 6 | 8" Cured-In-Place Pipe | 2,094.00 | LF | 30.25 | 63,343.50 | 2,094.00 | 63,343.50 | | 63,343.50 | 100% | - |
| 7 | Clean and Televise 6" Pipe | 550.00 | LF | 5.00 | 2,750.00 | 550.00 | 2,750.00 | | 2,750.00 | 100% | - |
| 8 | Clean and Televise 8" Pipe | 2,094.00 | LF | 2.95 | 6,177.30 | 2,094.00 | 6,177.30 | | 6,177.30 | 100% | - |
| 9 | Root Cutting in Sanitary Sewer Main | 1,000.00 | LF | 1.25 | 1,250.00 | 929.00 | 1,161.25 | | 1,161.25 | 93% | 88.75 |
| 10 | Service Reinstatement | 49.00 | EA | 75.00 | 3,675.00 | 33.00 | 2,475.00 | | 2,475.00 | 67% | 1,200.00 |
| 11 | Adjust Manhole to Grade | 2.00 | EA | 2,310.00 | 4,620.00 | 2.00 | 4,620.00 | | 4,620.00 | 100% | - |
| 12 | New Manhole Ring and Cover | 2.00 | EA | 1,942.50 | 3,885.00 | 2.00 | 3,885.00 | | 3,885.00 | 100% | - |
| 13 | Seeding, Fertilizer and Mulch | 1.00 | LS | 7,875.00 | 7,875.00 | 1.00 | 7,875.00 | | 7,875.00 | 100% | - |
| **GROUP B - STORM SEWER LINING** | | | | | | | | | | | |
| 1 | Mobilization | 1.00 | LS | 10,912.50 | 10,912.50 | 1.00 | 10,912.50 | | 10,912.50 | 100% | - |
| 2 | Bonding and Insurance | 1.00 | LS | 3,263.00 | 3,263.00 | 1.00 | 3,263.00 | | 3,263.00 | 100% | - |
| 3 | 18" RCP, Class III | 50.00 | LF | 246.75 | 12,337.50 | 16.00 | 3,948.00 | | 3,948.00 | 32% | 8,389.50 |
| 4 | 18" Cured-In-Place Pipe | 614.00 | LF | 95.00 | 58,330.00 | 534.00 | 50,730.00 | | 50,730.00 | 87% | 7,600.00 |
| 5 | Clean and Televise 18" Pipe | 614.00 | LF | 5.00 | 3,070.00 | 614.00 | 3,070.00 | | 3,070.00 | 100% | - |
| 6 | Remove Pavement | 111.00 | SY | 57.75 | 6,410.25 | 46.00 | 2,656.50 | | 2,656.50 | 41% | 3,753.75 |
| 7 | 7" Concrete Pavement | 111.00 | SY | 141.75 | 15,734.25 | 46.00 | 6,520.50 | | 6,520.50 | 41% | 9,213.75 |
| | | | | **Original Contract Totals** | **$ 265,918.30** | | **$ 200,035.05** | **$ -** | **$ 200,035.05** | **75%** | **$ 65,883.25** |



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

## Contractor's Application for Payment

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

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

**Application No.:** 4 **Application Period:** From 09/28/26 to 10/20/26 **Application Date:** 10/20/26

| 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 | | | | | |
| A3 | 6" PVC Sanitary Sewer Main, SDR 35 | (25.00) | LF | 178.50 | (4,462.50) | | - | | - | 0% | (4,462.50) |
| A4 | 8" PVC Sanitary Sewer Main, SDR 35 | (50.00) | LF | 189.00 | (9,450.00) | | - | | - | 0% | (9,450.00) |
| A5 | 6" Cured-In-Place Pipe | (550.00) | LF | 39.50 | (21,725.00) | | - | | - | 0% | (21,725.00) |
| A6 | 8" Cured-In-Place Pipe | 29.00 | LF | 30.25 | 877.25 | 29.00 | 877.25 | | 877.25 | 100% | - |
| A7 | Clean and Televise 6" Pipe | 4.00 | LF | 5.00 | 20.00 | 4.00 | 20.00 | | 20.00 | 100% | - |
| A8 | Clean and Televise 8" Pipe | 29.00 | LF | 2.95 | 85.55 | 29.00 | 85.55 | | 85.55 | 100% | - |
| A9 | Root Cutting in Sanitary Sewer Main | (71.00) | LF | 1.25 | (88.75) | | - | | - | 0% | (88.75) |
| A10 | Service Reinstatement | (16.00) | EA | 75.00 | (1,200.00) | | - | | - | 0% | (1,200.00) |
| | | | | | - | | - | | - | | - |
| B3 | 18" RCP, Class III | (34.00) | LF | 246.75 | (8,389.50) | | - | | - | 0% | (8,389.50) |
| B4 | 18" Cured-In-Place Pipe | (80.00) | LF | 95.00 | (7,600.00) | | - | | - | 0% | (7,600.00) |
| B6 | Remove Pavement | (65.00) | SY | 57.75 | (3,753.75) | | - | | - | 0% | (3,753.75) |
| B7 | 7" Concrete Pavement | (65.00) | SY | 141.75 | (9,213.75) | | - | | - | 0% | (9,213.75) |
| B8 | Clean and Televise 24" Pipe | 182.00 | LF | 6.95 | 1,264.90 | 182.00 | 1,264.90 | | 1,264.90 | 100% | - |
| B9 | 24" Cured-In-Place Pipe | 182.00 | LF | 275.00 | 50,050.00 | 182.00 | 50,050.00 | | 50,050.00 | 100% | - |
| | | | | | - | | - | | - | | - |
| | | | | | - | | - | | - | | - |
| | | | | | - | | - | | - | | - |
| | | | | | - | | - | | - | | - |
| | | | | | - | | - | | - | | - |
| | | | | Change Order Totals | $ (13,585.55) | | $ 52,297.70 | $ - | $ 52,297.70 | -385% | $ (65,883.25) |
| | | | | | | Original Contract and Change Orders | | | | | |
| | | | | Project Totals | $ 252,332.75 | | $ 252,332.75 | $ - | $ 252,332.75 | 100% | $ - |



EJCDC C-620 Contractor's Application for Payment
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# CERTIFICATE OF SUBSTANTIAL COMPLETION

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

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

Date of Substantial Completion: **September 18, 2026**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

Amendments to Contractor's Responsibilities: ☒ None ☐ As follows:

The following documents are attached to and made a part of this Certificate:

**None**

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

| EXECUTED BY ENGINEER: | RECEIVED: | RECEIVED: |
|---|---|---|
| By: Emily Stratman (Authorized signature) | By: _____ Owner (Authorized Signature) | By: Matt Boggs Contractor (Authorized Signature) |
| Title: Project Engineer | Title: _____ | Title: Project Manager |
| Date: 10/20/2026 | Date: _____ | Date: 10/20/2026 |

**EJCDC® C-625, Certificate of Substantial Completion.**
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# Item #10

# Private Pool Permitting

**City of Bennington Pool Permitting Process**

This process applies to all above-grade and below-grade pools as defined by Bennington Zoning Regulation 2.03.476A. Additional pool regulations can be found in the City Municipal Code Chapter II, Article VIII, as amended and in Zoning Regulation 4.12.07. Swimming pools and pool decks shall meet all yard setbacks for an accessory building for the zoning district of the lot.

1. Complete the City of Bennington Pool Permit Application. Provide the following attachments/information with the application:
    a. Site plan (to scale) with site utility locations (especially overhead power, as appropriate), existing buildings and property line setbacks. This plan should include a surveyors certificate.
    b. Provide lot building and impervious coverage.
    c. Pool construction plans.
    d. Application fee.
2. After the review by City Staff complete the following and provide copies to the City:
    a. Obtain a private pool construction permit from the Douglas County Health Department.
    b. Obtain any fence or trade (electrical, plumbing and/or mechanical) permits as required from Douglas County Permits and Inspections.
        i. These will be completed within the County Permitting Portal and any application fees shall be paid to the County per their fee schedule.
3. City will issue the pool permit for construction upon receipt of all required documents and permits.
4. During construction, the applicant/contractor shall:
    a. Obtain required inspections for the permits issued by the County.
    b. Provide any revisions to the site plan or construction plans to the City of Bennington for permit amendments as required.
5. Upon completion of construction the Contractor/Owner must obtain a City of Bennington pool occupancy permit (closure of pool permit) and shall provide the following documents:
    a. Documentation of operational permit from Douglas County Health Department.
    b. Documentation of final inspection(s) and permit closure for fence, electrical, plumbing and/or mechanical permits as required from Douglas County Permits and Inspections.
    c. A letter from the contractor certifying that the project was built in accordance with the approved permit documents.

Applicable Zoning Regulation Sections: (current as of October 2026 – please verify)

**2.03.75 BUILDING, AREA OF** shall mean the sum in square feet of the ground areas occupied by all buildings and structures on a lot.

**2.03.210 IMPERVIOUS SURFACE** shall mean a surface that has been compacted or covered with a layer of material making the surface highly resistant to infiltration by water, such as rock, gravel, or clay, and conventionally surfaced streets, roofs, sidewalks, parking lots, and driveways. The water surface area of swimming pools is not included in this surface.

**2.03.309A POOL DECK** shall mean the paved surface, a minimum width of 4 feet, around the pool that is primarily for pool users to access the pool. It shall not include areas for sitting or lounging.

**2.03.476A SWIMMING POOL** shall mean a structure, and all appurtenant equipment, constructed either above or below grade with a depth of at least 18 inches, utilized for the purposes of swimming, diving, or wading.

**4.12.07** The regulation of private, residential, or family swimming pools in the City's corporate limits and extraterritorial zoning jurisdiction shall be in accordance with City Municipal Code Chapter II, Article VIII as amended, plus:

A. Swimming pools and pool decks are not included in the allowable area for accessory buildings or structures.

B. Swimming pools shall not exceed 10% of the area of the lot or 900 square feet, whichever is greater.

C. Swimming pools and pool decks are not allowed within any front or side yards.

# ARTICLE VIII – PRIVATE, RESIDENTIAL OR FAMILY SWIMMING POOLS

## SECTION 2-801: SCOPE OF ARTICLE VIII

The provisions of this Article VIII shall apply to all outdoor private, residential, and family swimming pools, as herein defined, within the city limits of the City of Bennington.

## SECTION 2-802: PRIVATE SWIMMING POOL DEFINED

Private swimming pool is hereby defined and shall include all in-ground, above-ground, and on-ground outdoor private, residential, and family swimming pools which are used or intended to be used for the purposes of swimming and recreation, solely by the owner or lessee and his or her family, and by his or her guests, invitees, permittees or friends invited to use it without payment of any fee, containing water over twenty-four inches (24") or more in depth, but shall not include covered spas, hot tubs or whirlpools.

## SECTION 2-803: PERMITS REQUIRED; SUBMISSION OF PLANS

Before initial work is commenced on the construction or placement of a private swimming pool, an application for plumbing and building permits, accompanied with one (1) set of construction drawings, one (1) plot plan, and one (1) surveyor's certificate, shall be submitted to the City.

## SECTION 2-804: WATER PURIFICATION TURNOVER CYCLE

The pump, filters, chemical feeders, together with all piping and valves, if applicable, shall be designed to completely treat the entire volume of water in the private swimming pool in eighteen (18) hours or less.

## SECTION 2-805: SETBACK

The walls of any private swimming pool shall be located at least four feet (4') from any lot line, but in no event shall any private swimming pool be located in the front or side yards of any property.

## SECTION 2-806: ENCLOSURE

1. Every in-ground or below grade private swimming pool shall be completely enclosed by a fence or wall not less than five feet seven inches (5'7") in height, which shall be so constructed as not to have openings, holes, or gaps larger than four inches (4") in any dimension except for doors and gates; and if a picket fence is erected or maintained, the horizontal dimension shall not exceed four inches (4"). Above-ground and on-ground private swimming pools shall have a four foot (4') fence. A dwelling or accessory building may be used as part of such enclosure.

2. All gates or door openings through such enclosure shall be equipped with a self-closing and self-latching device located at least forty-five inches (45") above grade level for keeping the gates or doors securely closed at all times, except that the doors of any dwelling which forms a part of the enclosure need not be so equipped.

SECTION 2-807: SAFETY OF SWIMMERS

All reasonable precautions shall be taken to protect the users and swimmers in private swimming pools from injury or accident. Convenient means of ingress and egress shall be provided and water depth and any irregularities of the bottom shall be clearly indicated. Safety appliances such as life buoys life hooks, bamboo poles, or ropes and equipment including first aid kits shall be provided and readily accessible in such private swimming pools.

SECTION 2-808: COMMERCIAL ACTIVITIES

Commercial undertakings at a private swimming pool including sales of food, drinks, novelties, or merchandise is hereby prohibited.

SECTION 2-809: APPLICATION

The provisions of this Article VIII shall include all private swimming pools, as defined herein, regardless of the date such private swimming pool was constructed or placed on the property and shall be applicable to all persons in possession of land as owner, purchased, lessee, tenant, or licensee upon which is situated such a private swimming pool. (Ordinance 403)

# Application for Construction of a Private, Residential or Family Swimming Pool

City of Bennington, NE

NOTE: Form must be filled out completely before the City will accept this application for processing, please print or type. The Zoning Administrator or their designee, who may be accompanied by others, is hereby authorized to enter upon the property during normal working hours for the purpose of verifying work is completed in conformance with the approved permit. All fees are non-refundable.

*Municipal Code Chapter II, Article VIII, as amended and Zoning Regulation Section 4.12.07 govern this permit. Please review these prior to submitting an application.*

The following documents are required with this application.

- A Site plan which is drawn to scale showing location, building separation, utility locations (including any overhead powerlines) and property line setbacks with a surveyors certificate
- Construction Plans for the Pool
- Calculations showing the lot building coverage and the lot impervious coverage (see definitions in the Zoning Regulations)

Date: _____ Douglas County Parcel #: _____

Property Address: _____

Area of Property (square feet): _____ Current Zoning: _____

Estimated Cost of Improvements: _____

Property Owner Information:

Name: _____ Phone Number: _____

Mailing Address of Owner: _____

E-Mail: _____

Contractor Information:

Company Name: _____ Supt. Name: _____

Company Address: _____

Phone Number: _____ E-Mail: _____

Which of the following Douglas County Permits are required?

FENCE: Yes ☐ No ☐
ELECTRICAL: Yes ☐ No ☐
PLUMBING: Yes ☐ No ☐
MECHANICAL: Yes ☐ No ☐

Signature of Property Owner: _____

Bennington Zoning Administrator ◆ 15505 Warehouse Street, PO Box 221 ◆ Bennington, NE 68007
402.238.2375

# APPLICATION FOR CONSTRUCTION OF A PRIVATE, RESIDENTIAL OR FAMILY SWIMMING POOL

City of Bennington, NE

**OFFICE USE ONLY:**

Permit No. _____ Date _____

Application Fee Paid $_____ Check No. _____

Permit Deposit Paid $ _____ Check No. _____

Sanitary Sewer Connection Fee: Yes ☐ No ☐ Amount: _____

Approved ☐ Denied ☐ Comments: _____

_____
Zoning Administrator

**Permit Tracking:**

*Douglas County Health Department*

Permit # _____ Construction Permit Issued: _____

Operational Permit Issued: _____

*Douglas County Permits and Inspections*

*FENCE:* Not Applicable ☐

Permit # _____ Date Issued: _____ Date Closed: _____

*ELECTRICAL:* Not Applicable ☐

Permit # _____ Date Issued: _____ Date Closed: _____

*PLUMBING:* Not Applicable ☐

Permit # _____ Date Issued: _____ Date Closed: _____

*MECHANICAL:* Not Applicable ☐

Permit # _____ Date Issued: _____ Date Closed: _____

**City of Bennington Pool Permit Closure (use permit):**

Contractor Certification project completed in conformance with approved permit?

Yes ☐ No ☐ DATE: _____

Permit Closure and Occupancy:

Yes ☐ No ☐ DATE: _____

_____
Zoning Administrator

Bennington Zoning Administrator ◆ 15505 Warehouse Street, PO Box 221 ◆ Bennington, NE 68007
402.238.2375

# ITEM #11

# Library Report

**Bennington City Council Meeting**
**November 9, 2026**
**Library Report**

**Bennington Public Library Board of Trustees Meeting**
**October 27, 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 September 2026** attached

**Community Outreach Events**

The **Bennington Founders Day** celebration weekend "that wasn't"—all events were canceled due to the anticipated storms. However, it ended up being a good day to participate in the **Heritage Elementary School Pancakes and Partnerships** event. Nora and Lisa staffed a booth in the gymnasium. We brought the library's button maker and it was a hit. We also set up our Disc Slam Discovery Kit.

Johnna and Nora handed out candy and drawing entry forms (for a chance to win one of three Halloween-themed squishy toys) to families who came out for the **Bennington Jaycee's annual Trunk or Treat** event at Bennington Elementary School on Sunday, October 25.

**Programming**

All three **Sourdough Making Classes with KCC Bakery** were a great success. The number of people on the waiting list for the September class was 28 and 21 for the two classes held this month.

**Out and About Storytimes** were held in October. Nelson's Produce Farm drew an attendance of 130 and Cup and Cone 41.

We had 12 children for our **Aerospace Elementary STEAM** event with the 99th Squadron Civil Air Patrol. Three auxiliary volunteers and four of their cadets (teens) facilitated the program and helped the participants design, build, and test their own paper airplane.

**Upcoming Notable Events**:

- The library staff is looking forward to and gearing up for **Freaky Fun Friday** this week, October 30, 4:30 – 5:30 PM in Centennial Park, weather permitting. Community partners confirmed include Friends of the Bennington Library, 4-H Badger Buddies, Made New Omaha, Kiddie Academy, Bennington Teammates, Dunning Music & Entertainment photo booth, i3 Bank, Anytime Fitness, and PAWS for Friendship therapy dogs.
- **Halloween Storytime** with special guests from the Bennington Rural Fire District this Saturday at 10:00 AM.
- **Tea Tasting with The Tea Smith** adult program, Monday, November 2.
- **Teen Crochet Corner** will resume this winter on the first and third Thursday afternoons.
- **Out and About Storytime at Bennington Fire Station**, Tuesday, November 10 at 10:00 AM
- Second Saturday Adult Craft Circle on November 14 will feature a **Craft Swap.**
- Our November 18th **LEGO @ Your Library will feature a guest appearance by Professor Sko** and her robots Rusty and Sparky to educate and celebrate **Voyager 1 Light Day**. Bennington Middle School teacher Lindsey Wilson (2025 Nebraska

Teacher of the Year) invited the library to collaborate with her for the celebration of this historic event in space exploration: when the spacecraft Voyager 1 reaches a distance of one full light day from Earth.

- **Polar Express Holiday Movie Watch Party**, November 30 at 5:30 PM
- Grinch Holiday **Movie Watch Party for Teens**, December 8
- **Classic Holiday Movies** for families during winter break on the afternoons of December 21, 22 and 23.
- **Mahjong** classes for adults are planned for two Tuesdays in January (2027).

**Technology**

Our **website redesign project** with JM Online is in the editing and data input phase. The staff is currently prepping for the RFI project that we anticipate will begin in January with a weed and an inventory of the collection.

**Staff Development**

Library staff attended the **NLA/MPLA Joint Conference** in LaVista October 14 – 16. A recent staff meeting provided an opportunity for staff to share their most significant takeaways from their conference experience.

**Library Expansion Master Plan Update**

- JEO conducted assessment of the building on Tuesday, October 13
- Listening session with the library staff was held on Wednesday, October 14
- The Building Committee held its first meeting with JEO on Wednesday, October 21
- Library tours with JEO scheduled for next week:
    - Tuesday, November 3 - Columbus and Norfolk
    - Wednesday, November 4 - Wahoo and Crete

**Friends of the Library**

The Friends will hold election of officers at their quarterly meeting on Monday, November 16. Two board members have graciously agreed to continue to serve for one more term to ensure continuity by staggering of terms.

The Friends put in an order for 1,000 more book bags for the library to continue our longtime tradition of gifting a book bag to children receiving a library card for the first time—definitely a momentous occasion!

The family of our former library board member, Terry Rohren graciously designated Friends of the Bennington Library to be the recipient of gifts in her memory in lieu of flowers. I am assisting in the coordination of a list of the donors (with no amount mentioned) for the family.

# Bennington Public Library
# September 2026 Statistics

| Circulation | Sep-26 | Sep-25 |
|---|---|---|
| Circulation of physical items | 12296 | 10687 |
| OVERDRIVE | *3764 | *2957 |
| *OD Audio | 1490 | 1275 |
| *OD eBook | 923 | 834 |
| *OD Magazine | 354 | 162 |
| *OD BPS | 997 | 686 |
| Book Club Kits | 28 | 28 |
| **Total Circulation** | **16088** | **13672** |

| New Library Cards | | |
|---|---|---|
| City | 11 | 5 |
| Douglas County | 59 | 57 |
| Omaha | 22 | 18 |
| Washington County/Other | 11 | 0 |
| **Total Library Cards** | **103** | **80** |

| Programs & Attendance | # | Attendance | # | Attendance |
|---|---|---|---|---|
| Presch STEAM | 3 | 144 | 4 | 153 |
| Storytime Koala-T-offsite | 3 | 36 | 4 | 196 |
| Storytime-Thurs | 4 | 186 | 4 | 88 |
| Storytime-Saturday | 2 | 47 | 2 | 46 |
| Out & About-offsite | 2 | 143 | 3 | 218 |
| Special Event | | na | 1 | 67 |
| **Total Early Literacy Programs** | **14** | **556** | **18** | **768** |
| Open Art Studio | 5 | 73 | 5 | 59 |
| LEGO | 5 | 93 | 4 | 58 |
| Read with a Dog | 1 | 42 | 1 | 29 |
| Offsite-Legacy | 2 | 110 | | |
| **Total Elementary Programs** | **13** | **318** | **10** | **146** |
| BMS/BMSSS-offsight | 4 | 20 | 4 | 24 |
| Landscape Service Project | 1 | 6 | 4 | 13 |
| **Total YA/Teen Programs** | **5** | **26** | **8** | **37** |
| Book Club-1st Wed | 1 | 13 | 1 | 15 |
| Book Club-3rd Tues-offsite | 1 | 8 | 1 | 5 |
| Book Club-RW-offsite | 1 | 6 | 1 | 6 |
| Book Chat | 1 | 6 | | na |
| Second Saturday Craft Circle | 1 | 13 | 1 | 8 |
| Sourdough Class | 1 | 20 | 1 | 13 |
| **Total Adult Programs** | **6** | **66** | **5** | **47** |
| **Total Programs/Attendance** | **38** | **966** | **41** | **998** |

| Item Type (physical) | checkouts | holdings |
|---|---|---|
| Conference Room Keys | 12 | 15 |
| Adult Books | 1561 | 6005 |
| Audio Books | 326 | 316 |
| Cake Pans | 4 | 7 |
| DVDs | 277 | 1447 |
| Interlibrary Loan | 21 | na |
| Childrens Books | 9788 | 13258 |
| Kits | 43 | 59 |
| Magazines | 31 | 254 |
| Young Adult Books | 233 | 1273 |
| **Total Physical Items** | **12296** | **22634** |
| | | |
| **Items added/withdrawn** | **185/342** | |

| Other Resource Data | Sep-26 | Sep-25 |
|---|---|---|
| Newsbank sessions/views | 256/5624 | 237/2707 |
| NYT (16 libs) codes/sessions | 398/2504 | 307/2596 |
| Computer Use | 139 | 231 |
| Study Room Use | 21 | 18 |
| Conference Room Bookings | 23 | 13 |
| Library Visits-door count | 3684 | 3721 |
| Volunteers/Hours | 18/72 | 17/80 |
| Copier/Printer 8/13-9/12 | 4720 | 3036 |

| Online Engagement (views) | Sep-26 | Aug-26 |
|---|---|---|
| Facebook | 2246 | 13040 |
| Instagram | 11018 | 12322 |
| TikTok (video views) | 13190 | 30000 |
| Website | 5372 | 5930 |
| Google Business Profile | 1218 | 1429 |

| Partnership Pass Uses | Sep-26 | Sep-25 |
|---|---|---|
| Fontenelle Forest | 11 | 3 |
| Kiewit Luminarium | 17 | na |
| Lauritzen Gardens | 10 | 4 |
| Children's Museum | 19 | 3 |
| Strategic Air Command | 11 | na |
| The Durham Museum | 14 | 1 |
| **Total Bookings** | **82** | **11** |

| Self-directed/Outreach | Sep-26 | Sep-25 |
|---|---|---|
| Scavenger Hunt-children | 400 | 325 |

Bennington Public Library

# NOVEMBER 2026

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

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|---|---|---|---|---|---|---|
| 1 | 2<br>10:30 AM: Preschool STEAM<br>6:00 PM: Tea Tasting for Adults<br>*Registration Required | 3<br>No Programs (Election Day) | 4<br>10:00 AM: Book Club for Adults @ BPL<br>3:30-4:30 PM: LEGO @ Your Library | 5<br>10:30 AM: Storytime<br>4:30 PM: Teen Crochet Corner | 6 | 7<br>10:00 AM: Storytime<br>10:30-11:30 AM: Read with a Dog |
| 8 | 9<br>10:30 AM: Preschool STEAM<br>6:00 PM: Book Chat for Adults @ BPL | 10<br>10:00 AM: Out & About Storytime @ The Firehouse<br>3:30-4:30 PM: Open Art Studio | 11<br>LIBRARY CLOSED<br>VETERANS DAY | 12<br>10:30 AM: Storytime | 13 | 14<br>9:00 AM-12:00 PM: Craft Circle for Adults: Craft Supply Swap |
| 15 | 16<br>10:30 AM: Preschool STEAM<br>6:00 PM: Friends of the Library meeting | 17<br>3:30-4:30 PM: Open Art Studio<br>6:30 PM: Book Club for Adults @ Runza | 18<br>10:30 AM: Preschool Music with Maple Music Studio<br>3:30-4:30 PM: Special LEGO @ Your Library with Professor Sko | 19<br>10:30 AM: Storytime<br>4:30 PM: Teen Crochet Corner | 20<br>3:00 PM: Book Club for Adults @ Ridgewood Senior Living | 21<br>10:00 AM: Storytime |
| 22 | 23<br>10:30 AM: Preschool STEAM | 24<br>3:30-4:30 PM: Open Art Studio | 25<br>3:30-4:30 PM: LEGO @ Your Library | 26<br>LIBRARY CLOSED<br>happy thanksgiving | 27 | 28<br>LIBRARY CLOSED |
| 29 | 30<br>10:30 AM: Preschool STEAM<br>5:30 PM: *Polar Express* Watch Party & Hot Cocoa Bar | BROUGHT TO YOU BY Third Space Bennington Public Library<br>CRAFT SUPPLY SWAP<br>SATURDAY, NOVEMBER 14TH<br>9:00 AM-12:00 PM<br>BENNINGTON PUBLIC LIBRARY | <br>MEET PROFESSOR SKO<br>JOIN US @ Bennington Public Library<br>NOVEMBER 18TH 3:30-4:30 PM<br>for an out-of-this-world afternoon of LEGO creations, space exploration, and fun!<br>WHAT'S HAPPENING?<br>• Lego Space Challenge!<br>• Meet Rusty and Sparky the Robots!<br>• Photo Opportunities! | | | |

TODDLER & PRESCHOOL
ELEMENTARY ALL AGES
TWEEN & TEEN ADULTS

# ITEM #13

# Public Works Report

November 2026 Public Works Report

Parks:
All parks were aerated, as we prepared for final mowing and leaf clean up throughout. We worked with some parents on the Legion Board on removing /laying sod on the ball field. We have also aerated the field and spread new sports turf seed in areas that were damaged after all seasons finished up. The crew has been filling sink holes and low points around the parks as. We had an erosion hole in Centennial Park with a storm drain hole. We covered the hole and have not had additional erosion. We also have a large, old, storm culvert exposing itself with the large amounts of rain in Tim Ohrt Park. We dug it up, capped the end of it, and buried it back. We are also working on dormant seeding all parks, as well as working on seeding and getting ground around the new shop to turf rather than weed coverage.

Streets:
The boys have been patching holes and street issues preparing for the winter. They did a large tree clean up on the bridge off of Bennington Road just past Kempten Creek Drive. We heard from people with line-of-sight issues exiting Kempton Creek. The ditch line is now completely cleared. Derek and I did some erosion control work on the corner of 168th and Bennington Road. The school said they have lost many tires on the corner when traffic is tight. We dug down, put in 4 tons of crushed concrete underneath to help with rain flow and erosion matted it. NL&L also did work up there while putting in a new sidewalk across 168th helping with the erosion issue as well.

General:
BAL and Legion had their winter clean ups of the baseball fields. We thank them for all the help that they do throughout the season. Paul Benker has been huge with helping fill low spots around BAL and damaged turf from all the rain this fall season. Trash cans have been removed from the ball fields and will be removed from Johns-Bohn Park here shortly as weather turns. We were having an issue with dumping in the dumpsters at both ends of Johns-Bohn Park in the last couple of months. After a discussion on how to deal with said dumping issue, we decided to remove the dumpsters. We do not plan on returning them next spring. This will save the city money on trash as well police time trying to track down those dumping illegally. We've started winter maintenance on all vehicles, as well as met with our snow removal contractor making sure we are all on the same page.

# ITEM #14

# Office Report

## 2026/2027 MINDI REPORT

ALL REVENUES BUDGETED ----------$ 6,997,596

ALL EXPENSES BUDGETED ----------$ 7,408,084

BUDGETED DIFFERENCE ----------$410,488

## IMPACTS TO THE BUDGET -- 1 MONTH REVIEW 10/31/2026

### *EXPENSE IMPACTS TO BUDGET*

(IMPACTS LISTED IN RED ARE RESTRICTED FUND IMPACTS)

| | YTD Spend | Budgeted | Difference |
|---|---|---|---|
| • | $0 | $0 | $0 |
| • | $0 | $0 | $0 |
| • | $0 | $0 | $0 |
| • | $0 | $0 | $0 |
| • | $0 | $0 | $0 |
| • | $0 | $0 | $0 |
| | | NET EFFECT | $0 |

### *REVENUE IMPACTS TO BUDGET*

| | YTD Deposits | Budgeted | Difference |
|---|---|---|---|
| • 5204 - CABLE FRANCHISE FEES | $10,403 | $16,000 | -$5,597 |
| • | $0 | $0 | $0 |
| • | $0 | $0 | $0 |
| • | $0 | $0 | $0 |
| • | $0 | $0 | $0 |
| • | $0 | $0 | $0 |
| | | NET EFFECT | -$5,597.00 |

# ITEM #15

# Project Tracker

# City of Bennington Project Tracker

Nov-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 |
|---|---|---|---|---|---|
| ASIP | 090034 | Administration | Julie Ogden | General Engineering | On-Going |
| Bennington Lake, Lot 2 | 090034 | Administration | Julie Ogden | General Engineering | On-Going |
| Building Permits | 090034 | Administration | Jeff Ray | General Engineering | On-Going |
| Hagen Hills<br>Possible Development on 168th, just north of future Rainwood Road | 090034 | Administration | Julie Ogden | General Engineering | On-Going |
| MAPA 2025 FY call for projects | 90034 | Administration | City to Manage: Kevin Hand | General Engineering | On-Going |
| | | | | General | |

| Project | JEO Project No. | JEO Department Leading Project | Assigned To | Contract Executed | Status |
|---|---|---|---|---|---|
| Prairie Ridge (aka Bennington Park Lot 1 - large lot behind Runza) | 090034 | Administration | Julie Ogden | General Engineering | On-Going |
| Rainwood Square | 090034 | Planning | Julie Ogden | General Engineering | On-Going |
| Conditional Use Permit Applications | 090034 | Planning | Julie Ogden | General Engineering | Prep for next CC Mtg. |
| MAPA 2027 FY call for projects | 90034 | Administration | City to Manage: Kevin Hand | General Engineering | Grant Application |
| Land and Water Conservation Grant | | | City to Manage: | General | Grant |

| Project | JEO Project No. | JEO Department Leading Project | Assigned To | Contract Executed | Status |
|---|---|---|---|---|---|
| Doug Nelson Park Entrance Roadway Improvements | TBD | Transportation | Julie Ogden | Yes | In Design |
| GIS Mapping of the Sanitary Sewer and Storm Sewer Systems | NA | | City to Manage: Kevin Hand | | In Design |
| Neumeyer Farms (recreational park) - Community Development (thru Congressman Bacon) Grant Project | 231502.03 | Administration | Julie Ogden | General Engineering | Under Construction |
| Rainwood Road (156th to 168th) | 090034 | Administration | Julie Ogden | General Engineering | under Construction |
| Sanitary Sewer Lining Project (Allen, Stark & Molley Streets) | TBD | WWE | Emily Stratman & Kyle Otto | Pending | under Construction |
| Street CIP | 090034 | Administration | Tyler Hevlin | General Engineering | Provided to the City |
| Bennington Public Works Building | 220296 | Site Design | Julie Ogden | Amendment Needed | Warranty Period |
| Bennington Road Bridge Approach Section Repairs | 251614 | Transportation | Steve Arens | Pending | Warranty Period |

| Project | JEO Project No. | JEO Department Leading Project | Assigned To | Contract Executed | Status |
|---|---|---|---|---|---|
| The Heritage Replat 6 (old school site) | 090034 | Administration | Julie Ogden | General Engineering | Warranty Period |
| Waters Edge @ 168<br>Mueller Property (adjacent to Middle School) | 90034 | Administration | Julie Ogden | General Engineering | Warranty Period |
| Neumeyer Farms (recreational park) - Tennis/Pickleball Courts | 090034 | Administration | Julie Ogden | Agreement Needed | On Hold |
| Splashpad at Neumeyer Farm Park | 231502.01 | Aquatics | Julie & Jon Hauck | Yes | On Hold |
| Alley Improvements - Between Stark and Alley Streets, south of Bennington Road | 090034 | Administration | Tyler Hevlin | General Engineering | On Hold - Per City |
| Bennington Farm (Christmas Tree) Property - Rezoning | 090034 | Planning | Julie Ogden | General Engineering | On Hold - Waiting on Applicant |

# EXECUTIVE SESSION SCRIPT

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

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

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

Council Member: Second.

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

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

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

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

Council Member: Motion the reconvene in open session.

Council Member: Second.

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

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