

City of Bennington
City Council Meeting Agenda
Monday, June 10, 2024; 6:00 P.M.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

1. Call to Order - Roll Call – Open Meetings Act
2. Approval of Consent Agenda
 - A. May 13, 2024 City Council Meeting Minutes
 - B. May 2024 Bills Paid
 - C. Keno Receipts: May 8.75%: \$7,611.59
 - D. JEO Consulting Invoices for:
 - i. General Engineering Invoice No. 150626 for \$11,770.00
 - ii. Neumeyer Farms Phase 1 Invoice No. 150627 for \$1,377.50
 - iii. Warehouse Street Improvements Invoice No. 150631 for \$2,005.00
 - E. Olsson Invoice No. 498803 for \$3,203.44
 - a. Motion
3. Consideration of a Text Amendment Adding Dance Studios and related uses as a Permitted or Conditional Use in the C-1 Highway Commercial, C-4 Flex Business and I-1 Light Industrial Zoning Districts and adding definitions and parking requirements for said uses
 - A. Presentation
 - B. Public Hearing
 - C. Motion
4. Ordinance No. 531 Amending the City of Bennington's Zoning Regulations by Adding Dance Studios and related uses as a Conditional Use in the C-1 Highway Commercial, C-4 Flex Business and I-1 Light Industrial Zoning Districts and adding definitions and parking requirements for said uses
 - A. Motion to Introduce and Waive Three Readings
 - B. Motion to Approve and Adopt Ordinance No 531
5. Event Application/Street Closure–Douglas County Farm Bureau Tractor Show August 17, 2024 - Warehouse Street from 156th to Molley Streets from 8 a.m. to 2 p.m.
 - A. Motion
6. Peddlers Permit Applications, Door-to-Door Sales
 - A. Legacy Restoration for 1 Year
 - i. Motion
 - B. Emerald Roofing for 6 Months
 - i. Motion

7. PeopleService 3-Year Service Agreement from October 2024 to September 2027
 - A. Motion

8. Reimbursement to S.I.D. No. 603 (Kempton Creek Phase 1) totaling \$100,000 for the West Portion of Kempton Creek Drive
 - A. Staff Report
 - B. Motion

9. Neumeyer Farm Park
 - A. Project Update
 - B. Blade Master's Pay Application #3 totaling \$169,313.48
 - i. Motion

10. 2024 Street Patching and Micro-Surfacing Projects
 - A. Recommend Award of Street Patching Project
 - i. Motion
 - B. Discuss Options on Micro-Surfacing Project

11. Library Report

12. Police Report

13. Public Works Report

14. Office Report

15. Project Tracker

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

17. Adjourn

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

Planning Commission

5-29-2024 Minutes

City of Bennington
Planning Commission Meeting Minutes
Wednesday, May 29, 2024; 6:00 P.M.
City Office, 15505 Warehouse St.
Bennington, NE
402-238-2375

Call to Order – Open Meeting Act – Roll Call

Planning Commission Member Bob Zaruba called the meeting to order at 6:08 p.m. The following members were present: Haime Dias (6:10 p.m. arrival), Anita Ortiz, Jeff Ryan, Mike Valasek and Bob Zaruba. Members James Bartels and Karen Hohman were absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of April 24, 2024 Meeting Minutes

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

Consideration of a Text Amendment Adding Dance Studios and related uses as a Permitted or Conditional Use in the C-1 Highway Commercial, C-4 Flex Business and I-1 Light Industrial Zoning Districts and adding definitions and parking requirements for said uses

City Engineer Julie Ogden explained the addition of dance studios and similar uses as a conditional use and the consideration of parking to be based on building size.

Applicant Rodger Hanten addressed the Commission, explaining his plans.

Motion by Dias, second by Ryan to recommend approval of the text amendments as presented, and being a conditional use in the C-1, C-4, and I-1 Zoning Districts. All voted in favor and the motion carried.

Adjourn

Motion by Valasek, second by Dias to adjourn the meeting at 6:25 p.m. All voted in favor and the motion carried.

Monthly Financials

CITY SALES TAX

2021		2022		2023		2023	
January	57635.47	January	71102.69	January	38559.47	January	66544.01
February	53757.99	February	63585.23	February	60694.09	February	69818.54
March	77725.17	March	72723.78	March	79899.35	March	67730.58
April	75939.29	April	80263.45	April	73451.63	April	
May	64164.72	May	103239.53	May	77923.05	May	
June	67846.48	June	95109.19	June	100974.01	June	
July	81046.95	July	91497.71	July	83181.54	July	
August	72982.15	August	80665.48	August	86204.38	August	
September	84020.93	September	86986.67	September	83218.61	September	
October	65409.7	October	64469.52	October	93961.52	October	
November	74058.66	November	86831.2	November	88888.34	November	
December	87431.99	December	128873.97	December	97637.71	December	
Total	\$862,019.50	Total	\$1,025,348.42	Total	\$964,593.70	Total	\$204,093.13

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

KENO REVENUE

2021		2022		2023		2024	
January	6789.66	January	7388.4	January	7504.77	January	8330.82
February	5031.66	February	6508.6	February	7231.56	February	10151.07
March	5557.25	March	7713.72	March	7118.53	March	10291.89
April	7679.37	April	6894.27	April	10201.82	April	8772.02
May	6887.51	May	6294.55	May	9398.13	May	7611.59
June	6848.49	June	6054.51	June	7250.44	June	
July	6146.06	July	9162.56	July	8171.59	July	
August	8346.1	August	10752.35	August	7072.7	August	
September	6462.73	September	9760.79	September	8122.81	September	
October	6423.44	October	7998.41	October	11522.25	October	
November	7281.76	November	8066.52	November	8740.68	November	
December	6057.65	December	7273.86	December	7614.9	December	
Total	79511.68	Total	93868.54	Total	99950.18	Total	45157.39

City of Bennington, Nebraska

Profit Loss by Class
October 2023 - May 2024

	DEBT SERVICE FUND	FIDUCIARY FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
Income									
5000 Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
5002 Property Taxes	294,137.20	0.00	574,307.47	0.00	0.00	0.00	0.00	0.00	\$868,444.67
5004 Homestead Allocation	9,202.95	0.00	17,960.19	0.00	0.00	0.00	0.00	0.00	\$27,163.14
5008 Motor Vehicle Fees	741.52	0.00	0.00	0.00	0.00	0.00	46,355.76	0.00	\$47,097.28
5010 Sales Tax-Local Option Receipts	0.00	0.00	601,097.44	0.00	0.00	0.00	0.00	0.00	\$601,097.44
5012 In-Lieu-Of Tax	9,125.78	0.00	39,236.92	0.00	0.00	0.00	0.00	0.00	\$48,362.70
Total 5000 Taxes	313,207.45	0.00	1,232,602.02	0.00	0.00	0.00	46,355.76	0.00	\$1,592,165.23
5100 Intergovernmental									
5100 Intergovernmental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
5101 Property Tax Credit Allocation	11,586.47	0.00	22,610.47	0.00	0.00	0.00	0.00	0.00	\$34,196.94
5106 Douglas Cnty Library User Fees	0.00	0.00	52,592.96	0.00	0.00	0.00	0.00	0.00	\$52,592.96
5120 Highway Allocation	0.00	0.00	0.00	0.00	0.00	0.00	192,118.05	0.00	\$192,118.05
5121 Highway Allocation-Sales Tax	0.00	0.00	0.00	0.00	0.00	0.00	73,824.53	0.00	\$73,824.53
Total 5100 Intergovernmental	11,586.47	0.00	75,203.43	0.00	0.00	0.00	265,942.58	0.00	\$352,732.48
5200 Charges for Services									
5200 Charges for Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
5201 Library-Non DC Fees	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	\$120.00
5202 Library Fines & Copy Fees	0.00	0.00	825.18	0.00	0.00	0.00	0.00	0.00	\$825.18
5203 Library-Book Replacement Fees	0.00	0.00	539.59	0.00	0.00	0.00	0.00	0.00	\$539.59
5204 Franchise Fee-Cable TV	0.00	0.00	17,925.10	0.00	0.00	0.00	0.00	0.00	\$17,925.10
5205 Public Hearing Fees	0.00	0.00	125,989.97	0.00	337,748.29	0.00	0.00	0.00	\$463,738.26
5206 Sewer Connection Permit Fee	0.00	0.00	0.00	0.00	0.00	101,497.52	0.00	0.00	\$101,497.52
5207 ASIP Collection Fee	0.00	0.00	0.00	0.00	0.00	0.00	107,687.00	0.00	\$107,687.00
5208 Sewer Receipts	0.00	0.00	0.00	0.00	0.00	433,488.41	0.00	0.00	\$433,488.41
5210 Dog Licenses	0.00	0.00	2,544.00	0.00	0.00	0.00	0.00	0.00	\$2,544.00
5212 Liquor Licenses	0.00	0.00	4,050.00	0.00	0.00	0.00	0.00	0.00	\$4,050.00
5218 Peddler's Permits	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	\$50.00
Total 5200 Charges for Services	0.00	0.00	152,043.84	0.00	337,748.29	534,985.93	107,687.00	0.00	\$1,132,465.06
5300 Use of Money & Property									
5300 Use of Money & Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
5302 Interest	0.00	0.00	59,414.68	7,216.25	2,548.74	0.00	0.00	0.00	\$69,179.67
5304 Community Room Revenue	0.00	0.00	2,697.50	0.00	0.00	0.00	0.00	0.00	\$2,697.50
Total 5300 Use of Money & Property	0.00	0.00	62,112.18	7,216.25	2,548.74	0.00	0.00	0.00	\$71,877.17
5600 Other Miscellaneous Income									
5600 Other Miscellaneous Income	0.00	0.00	26,252.07	0.00	8,063.54	0.00	0.00	0.00	\$34,315.61
5601 Police Misc Income	0.00	0.00	55.00	0.00	0.00	0.00	0.00	0.00	\$55.00
5602 Keno	0.00	0.00	0.00	72,665.22	0.00	0.00	0.00	0.00	\$72,665.22
5605 Park/Streets Misc Income	0.00	0.00	104,732.97	0.00	0.00	0.00	0.00	0.00	\$104,732.97
Total 5600 Other Miscellaneous Income	0.00	0.00	131,040.04	72,665.22	8,063.54	0.00	0.00	0.00	\$211,768.80
Total Income	\$324,793.92	\$0.00	\$1,653,001.51	\$79,881.47	\$348,360.57	\$534,985.93	\$419,985.34	\$0.00	\$3,361,008.74
GROSS PROFIT	\$324,793.92	\$0.00	\$1,653,001.51	\$79,881.47	\$348,360.57	\$534,985.93	\$419,985.34	\$0.00	\$3,361,008.74
Expenses									
5209 Sewer Fee - MUD Billing Charge	0.00	0.00	0.00	0.00	0.00	17,344.62	0.00	0.00	\$17,344.62
5211 Pet Licensing State Fee	0.00	0.00	158.60	0.00	0.00	0.00	0.00	0.00	\$158.60
6010 Accounting	0.00	0.00	30,135.00	0.00	0.00	0.00	0.00	0.00	\$30,135.00
6017 TIF Fiduciary Payments	0.00	196,156.63	0.00	0.00	0.00	0.00	0.00	0.00	\$196,156.63
6040 Collection Fees-Douglas County	2,825.61	0.00	5,517.17	0.00	0.00	0.00	0.00	0.00	\$8,342.78

City of Bennington, Nebraska

Profit Loss by Class

October 2023 - May 2024

	DEBT SERVICE FUND	FIDUCIARY FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
6041 Admin Fees - State of Ne	0.00	0.00	20,274.51	0.00	0.00	0.00	0.00	0.00	\$20,274.51
6070 Dues and Subscriptions	0.00	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	\$4,400.00
6090 Engineering	0.00	0.00	63,403.75	0.00	0.00	0.00	42,897.50	0.00	\$106,301.25
6196 SPORTS COMPLEX ENG/ARCH	0.00	0.00	41,617.63	0.00	0.00	0.00	0.00	0.00	\$41,617.63
6197 Engineering - PW Building	0.00	0.00	257.50	0.00	0.00	0.00	1,825.00	0.00	\$2,082.50
Total 6090 Engineering	0.00	0.00	105,278.88	0.00	0.00	0.00	44,722.50	0.00	\$150,001.38
6110 Repairs & Maintenance	0.00	0.00	27.48	0.00	0.00	35,016.77	1,904.00	0.00	\$36,948.25
6120 Insurance	0.00	0.00	64,036.00	0.00	0.00	0.00	0.00	0.00	\$64,036.00
6140 Legal	0.00	0.00	20,698.56	0.00	0.00	100.50	503.50	0.00	\$21,302.56
6150 Miscellaneous	0.00	0.00	7,350.90	0.00	0.00	0.00	0.00	0.00	\$7,350.90
6160 Occupation Tax	0.00	0.00	460.00	0.00	0.00	0.00	0.00	0.00	\$460.00
6170 Office Cleaning	0.00	0.00	57.00	0.00	0.00	0.00	0.00	0.00	\$57.00
6180 Office Supplies	0.00	0.00	1,742.94	0.00	0.00	0.00	0.00	0.00	\$1,742.94
6190 Postage	0.00	0.00	146.52	0.00	0.00	0.00	0.00	0.00	\$146.52
6200 Publication	0.00	0.00	2,599.00	0.00	0.00	0.00	0.00	0.00	\$2,599.00
6210 Sewer Connections	0.00	0.00	0.00	0.00	0.00	88,660.00	0.00	0.00	\$88,660.00
6215 Sewer - City of Omaha	0.00	0.00	0.00	0.00	0.00	195,401.04	0.00	0.00	\$195,401.04
6218 Signs	0.00	0.00	193.51	0.00	0.00	0.00	340.54	0.00	\$534.05
6220 People Service Contract	0.00	0.00	0.00	0.00	0.00	11,090.00	0.00	0.00	\$11,090.00
6230 Equipment	0.00	0.00	1,070.18	0.00	0.00	0.00	0.00	0.00	\$1,070.18
6255 Snow Removal	0.00	0.00	0.00	0.00	0.00	0.00	81,737.40	0.00	\$81,737.40
6257 Warehouse St Improvements	0.00	0.00	0.00	0.00	0.00	0.00	915,751.26	0.00	\$915,751.26
6260 Telephone	0.00	0.00	1,373.40	0.00	0.00	0.00	0.00	0.00	\$1,373.40
6270 Utilities	0.00	0.00	3,062.04	0.00	0.00	0.00	39,365.85	0.00	\$42,427.89
6560 Payroll Expnses-Gen Govt/Street	0.00	0.00	874.06	0.00	0.00	0.00	0.00	0.00	\$874.06
6562 Payroll Taxes-Genl Govt/Streets	0.00	0.00	5,323.01	0.00	0.00	0.00	2,009.39	0.00	\$7,332.40
6570 Salary-City Clerk's Office	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
6571 Full Time City Office	0.00	0.00	68,786.24	0.00	0.00	0.00	0.00	0.00	\$68,786.24
Total 6570 Salary-City Clerk's Office	0.00	0.00	68,786.24	0.00	0.00	0.00	0.00	0.00	\$68,786.24
Total 6560 Payroll Expnses-Gen Govt/Street	0.00	0.00	74,983.31	0.00	0.00	0.00	2,009.39	0.00	\$76,992.70
6561 Meritorious Awards	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	\$2,500.00
6580 Ret Plan Contrib-Gen Govt/Stree	0.00	0.00	4,562.01	0.00	0.00	0.00	0.00	0.00	\$4,562.01
6581 Health Insurance	0.00	0.00	5,817.72	0.00	0.00	0.00	0.00	0.00	\$5,817.72
7102 Bonds Retired	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
7134 4-15-21 Refunding Bond	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$150,000.00
Total 7102 Bonds Retired	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$150,000.00
7200 Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
7211 INTEREST ON 2017 BAN	7,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7,490.00
7229 2-15-19 Refunding Bond Interest	0.00	0.00	4,236.25	0.00	0.00	0.00	0.00	0.00	\$4,236.25
7230 4-15-20 Refunding Bond Interest	0.00	0.00	7,810.00	0.00	0.00	0.00	0.00	0.00	\$7,810.00
7231 5-15-20 Refunding Bond Interest	0.00	0.00	16,360.00	0.00	0.00	0.00	0.00	0.00	\$16,360.00
7232 4-15-21 Refunding Bond Interest	3,620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,620.00
7233 INTEREST ON 2023 BAN	9,733.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,733.33
Total 7200 Interest	20,843.33	0.00	28,406.25	0.00	0.00	0.00	0.00	0.00	\$49,249.58
7802 Keno License	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	\$100.00

City of Bennington, Nebraska

Profit Loss by Class October 2023 - May 2024

	DEBT SERVICE FUND	FIDUCIARY FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
8900 Park and Recreation	0.00	0.00	31,107.97	0.00	0.00	0.00	936.21	0.00	\$32,044.18
8918 Equipment	0.00	0.00	16,100.16	10,784.22	0.00	0.00	13,332.19	0.00	\$40,216.57
8928 Gas and Oil	0.00	0.00	2,451.01	0.00	0.00	0.00	2,451.01	0.00	\$4,902.02
8932 Health Insurance	0.00	0.00	6,241.85	0.00	0.00	0.00	6,241.92	0.00	\$12,483.77
8935 Mileage	0.00	0.00	146.07	0.00	0.00	0.00	0.00	0.00	\$146.07
8950 Repairs and Maintenance	0.00	0.00	47,944.57	0.00	0.00	0.00	17,929.04	0.00	\$65,873.61
8951 Rprs & Mntnce/City Bldgs	0.00	0.00	361.08	0.00	0.00	0.00	273.59	0.00	\$634.67
8952 Training	0.00	0.00	602.81	0.00	0.00	0.00	602.81	0.00	\$1,205.62
8954 Restroom Rental	0.00	0.00	525.00	0.00	0.00	0.00	0.00	0.00	\$525.00
8962 Payroll Taxes	0.00	0.00	6,711.45	0.00	0.00	0.00	2,470.28	0.00	\$9,181.73
8970 Salaries total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
8971 Full time salaries	0.00	0.00	78,385.39	0.00	0.00	0.00	27,094.37	0.00	\$105,479.76
8972 Part time salaries	0.00	0.00	8,805.85	0.00	0.00	0.00	5,136.17	0.00	\$13,942.02
Total 8970 Salaries total	0.00	0.00	87,191.24	0.00	0.00	0.00	32,230.54	0.00	\$119,421.78
8978 Supplies	0.00	0.00	6,433.97	0.00	0.00	0.00	8,597.62	0.00	\$15,031.59
8980 Telephone	0.00	0.00	565.65	0.00	0.00	0.00	565.76	0.00	\$1,131.41
8981 Retirement Plan Contributions	0.00	0.00	4,039.01	0.00	0.00	0.00	4,797.51	0.00	\$8,836.52
8982 Utilities	0.00	0.00	20,804.52	0.00	0.00	0.00	5,833.12	0.00	\$26,637.64
8985 Ballfield Lights	0.00	0.00	5,235.35	0.00	0.00	0.00	0.00	0.00	\$5,235.35
8986 *NEW* Public Works Bldg	0.00	0.00	22,612.50	0.00	0.00	0.00	3,412.50	0.00	\$26,025.00
8987 Neumeyer Farm Park and Developments	0.00	0.00	270,492.27	0.00	0.00	0.00	0.00	0.00	\$270,492.27
Total 8900 Park and Recreation	0.00	0.00	529,566.48	10,784.22	0.00	0.00	99,674.10	0.00	\$640,024.80
9000 Police Department	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9015 Dues, Memberships & Publication	0.00	0.00	360.00	0.00	0.00	0.00	0.00	0.00	\$360.00
9018 Equipment	0.00	0.00	4,941.72	0.00	0.00	0.00	0.00	0.00	\$4,941.72
9028 Gas and Oil	0.00	0.00	8,969.88	0.00	0.00	0.00	0.00	0.00	\$8,969.88
9032 Health Insurance	0.00	0.00	72,107.42	0.00	0.00	0.00	0.00	0.00	\$72,107.42
9045 Miscellaneous	0.00	0.00	617.19	0.00	0.00	0.00	0.00	0.00	\$617.19
9050 Repairs and Maintenance- Equip	0.00	0.00	2,591.36	0.00	0.00	0.00	0.00	0.00	\$2,591.36
9051 Repairs & Maint - Vehicles	0.00	0.00	15,307.00	0.00	0.00	0.00	0.00	0.00	\$15,307.00
9052 Repairs & Maintenance-Buildings	0.00	0.00	274.97	0.00	0.00	0.00	0.00	0.00	\$274.97
9055 Computer Tech Support	0.00	0.00	6,450.00	0.00	0.00	0.00	0.00	0.00	\$6,450.00
9062 Payroll Taxes	0.00	0.00	18,317.35	0.00	0.00	0.00	0.00	0.00	\$18,317.35
9070 Salaries total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9071 Full time Salaries	0.00	0.00	243,407.21	0.00	0.00	0.00	0.00	0.00	\$243,407.21
9072 Part time salaries	0.00	0.00	11,043.05	0.00	0.00	0.00	0.00	0.00	\$11,043.05
Total 9070 Salaries total	0.00	0.00	254,450.26	0.00	0.00	0.00	0.00	0.00	\$254,450.26
9077 Supplies	0.00	0.00	4,906.53	0.00	0.00	0.00	0.00	0.00	\$4,906.53
9078 Supplies & Ammunition	0.00	0.00	4,757.03	0.00	0.00	0.00	0.00	0.00	\$4,757.03
9079 Postage	0.00	0.00	342.06	0.00	0.00	0.00	0.00	0.00	\$342.06
9080 Telephone	0.00	0.00	3,761.16	0.00	0.00	0.00	0.00	0.00	\$3,761.16
9081 Retirement Plan Contributions	0.00	0.00	12,761.29	0.00	0.00	0.00	0.00	0.00	\$12,761.29
9082 Utilities	0.00	0.00	4,796.84	0.00	0.00	0.00	0.00	0.00	\$4,796.84
9083 Training	0.00	0.00	1,271.28	0.00	0.00	0.00	0.00	0.00	\$1,271.28
9085 Uniforms	0.00	0.00	1,921.69	0.00	0.00	0.00	0.00	0.00	\$1,921.69
Total 9000 Police Department	0.00	0.00	418,905.03	0.00	0.00	0.00	0.00	0.00	\$418,905.03
9100 Fire Department	0.00	0.00	111,848.00	0.00	0.00	0.00	0.00	0.00	\$111,848.00

City of Bennington, Nebraska

Profit Loss by Class

October 2023 - May 2024

	DEBT SERVICE FUND	FIDUCIARY FUND	GENERAL GOVERNMENT	KENO FUND	PARKLAND IMPROVEMENT FUND	SEWER REPLACEMENT FUND	STREET FUND	NOT SPECIFIED	TOTAL
9200 Library	0.00	0.00	29.99	0.00	0.00	0.00	0.00	0.00	\$29.99
9205 Print Materials	0.00	0.00	15,338.75	0.00	0.00	0.00	0.00	0.00	\$15,338.75
9207 Special Collections	0.00	0.00	567.18	0.00	0.00	0.00	0.00	0.00	\$567.18
9210 Dues	0.00	0.00	406.70	0.00	0.00	0.00	0.00	0.00	\$406.70
9215 Equipment	0.00	0.00	556.67	0.00	0.00	0.00	0.00	0.00	\$556.67
9220 Electronic Materials	0.00	0.00	1,146.80	0.00	0.00	0.00	0.00	0.00	\$1,146.80
9225 Housekeeping	0.00	0.00	5,188.04	0.00	0.00	0.00	0.00	0.00	\$5,188.04
9230 Office & Postage	0.00	0.00	1,634.39	0.00	0.00	0.00	0.00	0.00	\$1,634.39
9235 Repairs & Maintenance	0.00	0.00	339.49	0.00	0.00	0.00	0.00	0.00	\$339.49
9240 Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9241 Full time Salaries	0.00	0.00	97,153.27	0.00	0.00	0.00	0.00	0.00	\$97,153.27
9242 Part time salaries	0.00	0.00	14,826.61	0.00	0.00	0.00	0.00	0.00	\$14,826.61
Total 9240 Salaries	0.00	0.00	111,979.88	0.00	0.00	0.00	0.00	0.00	\$111,979.88
9245 Reading Program	0.00	0.00	4,351.15	0.00	0.00	0.00	0.00	0.00	\$4,351.15
9250 Supplies	0.00	0.00	2,028.76	0.00	0.00	0.00	0.00	0.00	\$2,028.76
9255 Telephone	0.00	0.00	508.02	0.00	0.00	0.00	0.00	0.00	\$508.02
9260 Utilities	0.00	0.00	3,814.96	0.00	0.00	0.00	0.00	0.00	\$3,814.96
9262 Payroll Taxes	0.00	0.00	8,635.86	0.00	0.00	0.00	0.00	0.00	\$8,635.86
9265 Travel/Mileage	0.00	0.00	605.97	0.00	0.00	0.00	0.00	0.00	\$605.97
9270 Continuing Education	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	\$50.00
9275 Electronic Access	0.00	0.00	4,241.23	0.00	0.00	0.00	0.00	0.00	\$4,241.23
9281 Retirement Plan Contributions	0.00	0.00	4,453.25	0.00	0.00	0.00	0.00	0.00	\$4,453.25
9285 Health Ins	0.00	0.00	19,198.70	0.00	0.00	0.00	0.00	0.00	\$19,198.70
Total 9200 Library	0.00	0.00	185,075.79	0.00	0.00	0.00	0.00	0.00	\$185,075.79
9370 Salaries-Streets total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9371 Full time salaries	0.00	0.00	0.00	0.00	0.00	0.00	23,528.07	0.00	\$23,528.07
9372 Part time salaries	0.00	0.00	0.00	0.00	0.00	0.00	2,531.08	0.00	\$2,531.08
Total 9370 Salaries-Streets total	0.00	0.00	0.00	0.00	0.00	0.00	26,059.15	0.00	\$26,059.15
Payroll Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Reimbursements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Total Expenses	\$173,668.94	\$196,156.63	\$1,630,346.28	\$10,784.22	\$0.00	\$347,612.93	\$1,212,067.69	\$0.00	\$3,570,636.69
NET OPERATING INCOME	\$151,124.98	\$ -196,156.63	\$22,655.23	\$69,097.25	\$348,360.57	\$187,373.00	\$ -792,082.35	\$0.00	\$ -209,627.95
NET INCOME	\$151,124.98	\$ -196,156.63	\$22,655.23	\$69,097.25	\$348,360.57	\$187,373.00	\$ -792,082.35	\$0.00	\$ -209,627.95

City of Bennington, Nebraska

Budget vs. Actuals: FY 2024 (Oct 2023 - Sep 2024) - FY24 P&L Classes

October 2023 - May 2024

	DEBT SERVICE FUND				GENERAL GOVERNMENT				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Payroll Expenses					0.00		0.00		\$0.00	\$0.00	\$0.00	0.00%
Reimbursements					0.00		0.00		\$0.00	\$0.00	\$0.00	0.00%
Total Expenses	\$173,668.94	\$555,353.00	\$ -381,684.06	31.27 %	\$1,630,346.28	\$3,037,707.00	\$ -1,407,360.72	53.67 %	\$1,804,015.22	\$3,593,060.00	\$ -1,789,044.78	50.21 %
NET OPERATING INCOME	\$151,124.98	\$ -54,753.00	\$205,877.98	-276.01 %	\$22,655.23	\$ -746,402.00	\$769,057.23	-3.04 %	\$173,780.21	\$ -801,155.00	\$974,935.21	-21.69 %
NET INCOME	\$151,124.98	\$ -54,753.00	\$205,877.98	-276.01 %	\$22,655.23	\$ -746,402.00	\$769,057.23	-3.04 %	\$173,780.21	\$ -801,155.00	\$974,935.21	-21.69 %

**CITY OF BENNINGTON
GENERAL EXPENSES BUDGET VS ACTUAL**

THRU 5/31/2024

(GOAL 66%)

	ACTUALS	PLANNED	%	COMMENTS/ UNPLANNED
	5/31/2024	9/30/2024	OF BUDGET	EXPENSE/COST SAVING
NON PROJECT GENERAL REVENUES (includes Bond Rev				
PROPERTY TAXES (5002)	\$868,445	\$1,446,235	60.05%	
HOMESTEAD ALLOCATION (5004)	\$27,163	\$0	#DIV/0!	
MOTOR VEHICLE PRO-RATE (5008)	\$742	\$600	123.59%	
LOCAL SALES TAX (5010)	\$601,097	\$875,000	68.70%	
IN LIEU OF TAX (5012)	\$48,363	\$65,000	74.40%	
PROPERTY TAX CREDIT (5101)	\$34,197	\$0	#DIV/0!	
COUNTY LIBRARY FUNDS (5106)	\$52,593	\$90,000	58.44%	
LIBRARY STATE AID (5112)	\$0	\$2,000	0.00%	
LIBRARY SALES & FINES & NON DC RESIDENT CHARGE (5201, 5202, 5203)	\$1,485	\$1,410	105.30%	
CABLE TELEVISION (5204)	\$17,925	\$19,000	94.34%	
PUBLIC HEARING FEES (5205)	\$125,990	\$25,000	503.96%	
LICENSES AND PERMITS (5210, 5212, 5214, 5216, 5218)	\$6,644	\$7,310	90.89%	
OCCUPATION TAX (5220)	\$0	\$0	#DIV/0!	
INTEREST INCOME (5302)	\$59,415	\$3,000	1980.49%	
COMMUNITY ROOM RENTS (5304)	\$2,698	\$2,500	107.90%	
DONATIONS (5401, 5402, 5403, 5410)	\$0	\$5,000	0.00%	
BOND PROCEEDS (5502)	\$0	\$0	#DIV/0!	
OTHER INCOME (5600, 5601, 5605, 5609)	\$131,040	\$250,000	52.42%	
TOTAL NON PROJECT GENERAL REVENUES	\$1,977,795	\$2,792,055	70.84%	
NON PROJECT GENERAL EXPENSES				
CITY BREAKDOWN				
ACCOUNTING/AUDIT (6010)	\$30,135	\$30,000	100.45%	
COLLECTION FEES (DOUGLAS COUNTY) (6040)	\$8,343	\$8,000	104.28%	
ADMIN FEES - STATE OF NE (6041)	\$20,275	\$29,000	69.91%	
DUES AND SUBSTRIPTIONS (6070)	\$4,400	\$13,000	33.85%	
ELECTION EXPENSE (6080)	\$0	\$0	#DIV/0!	
ENGINEERING (6090; 6196; 6197)	\$105,279	\$448,000	23.50%	
REPAIRS/MAINTENANCE (6110)	\$27	\$4,000	0.69%	
INSURANCE/BONDS (6120)	\$64,036	\$75,000	85.38%	
LEGAL (6140)	\$20,699	\$40,000	51.75%	
TO SCHOOL DISTRICT-OCCUPATION TAX (6160)	\$460	\$1,500	30.67%	
MERITORIOUS AWARDS (6561)	\$2,500	\$1,200	208.33%	
CITY TOTAL	\$256,153	\$649,700	39.43%	
ADMIN OFFICE				
	\$103,217	\$166,425	62.02%	
POLICE				
	\$418,905	\$639,956	65.46%	
FIRE				
	\$111,848	\$223,633	50.01%	
PARKS				
	\$529,566	\$1,026,885	51.57%	
LIBRARY				
	\$185,076	\$331,108	55.90%	
BONDS				
	\$199,250	\$555,353	35.88%	
TOTAL NON PROJECT GENERAL EXPENDITURES	\$1,804,015	\$3,593,060	50.21%	
Gen'l Fund+ Bond Fund Revenues \$1,977,795 minus GF Expenditures \$1,804,015		\$173,780		

City of Bennington, Nebraska

Budget vs. Actuals: FY 2023-24 (Oct 2023 - Sep 2024) - FY24 P&L Classes

October 2023 - May 2024

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income								
5000 Taxes					\$0.00	\$0.00	\$0.00	0.00%
5008 Motor Vehicle Fees	46,355.76	70,000.00	-23,644.24	66.22 %	\$46,355.76	\$70,000.00	\$ -23,644.24	66.22 %
Total 5000 Taxes	46,355.76	70,000.00	-23,644.24	66.22 %	\$46,355.76	\$70,000.00	\$ -23,644.24	66.22 %
5100 Intergovernmental					\$0.00	\$0.00	\$0.00	0.00%
5120 Highway Allocation	192,118.05	263,928.00	-71,809.95	72.79 %	\$192,118.05	\$263,928.00	\$ -71,809.95	72.79 %
5121 Highway Allocation-Sales Tax	73,824.53	90,000.00	-16,175.47	82.03 %	\$73,824.53	\$90,000.00	\$ -16,175.47	82.03 %
Total 5100 Intergovernmental	265,942.58	353,928.00	-87,985.42	75.14 %	\$265,942.58	\$353,928.00	\$ -87,985.42	75.14 %
5200 Charges for Services					\$0.00	\$0.00	\$0.00	0.00%
5207 ASIP Collection Fee	107,687.00	150,000.00	-42,313.00	71.79 %	\$107,687.00	\$150,000.00	\$ -42,313.00	71.79 %
Total 5200 Charges for Services	107,687.00	150,000.00	-42,313.00	71.79 %	\$107,687.00	\$150,000.00	\$ -42,313.00	71.79 %
5500 Bond and Note Proceeds					\$0.00	\$0.00	\$0.00	0.00%
5502 Bond Proceeds		600,000.00	-600,000.00		\$0.00	\$600,000.00	\$ -600,000.00	0.00%
Total 5500 Bond and Note Proceeds		600,000.00	-600,000.00		\$0.00	\$600,000.00	\$ -600,000.00	0.00%
5600 Other Miscellaneous Income					\$0.00	\$0.00	\$0.00	0.00%
5605 Park/Streets Misc Income		112,000.00	-112,000.00		\$0.00	\$112,000.00	\$ -112,000.00	0.00%
Total 5600 Other Miscellaneous Income		112,000.00	-112,000.00		\$0.00	\$112,000.00	\$ -112,000.00	0.00%
Total Income	\$419,985.34	\$1,285,928.00	\$ -865,942.66	32.66 %	\$419,985.34	\$1,285,928.00	\$ -865,942.66	32.66 %
GROSS PROFIT	\$419,985.34	\$1,285,928.00	\$ -865,942.66	32.66 %	\$419,985.34	\$1,285,928.00	\$ -865,942.66	32.66 %
Expenses								
6090 Engineering	42,897.50	112,000.00	-69,102.50	38.30 %	\$42,897.50	\$112,000.00	\$ -69,102.50	38.30 %
6097 156th Street Imprvmt Proj		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
6197 Engineering - PW Building	1,825.00	25,000.00	-23,175.00	7.30 %	\$1,825.00	\$25,000.00	\$ -23,175.00	7.30 %
Total 6090 Engineering	44,722.50	137,000.00	-92,277.50	32.64 %	\$44,722.50	\$137,000.00	\$ -92,277.50	32.64 %
6110 Repairs & Maintenance	1,904.00	200,000.00	-198,096.00	0.95 %	\$1,904.00	\$200,000.00	\$ -198,096.00	0.95 %
6140 Legal	503.50	5,000.00	-4,496.50	10.07 %	\$503.50	\$5,000.00	\$ -4,496.50	10.07 %
6218 Signs	340.54	2,500.00	-2,159.46	13.62 %	\$340.54	\$2,500.00	\$ -2,159.46	13.62 %
6255 Snow Removal	81,737.40	100,000.00	-18,262.60	81.74 %	\$81,737.40	\$100,000.00	\$ -18,262.60	81.74 %
6257 Warehouse St Improvements	915,751.26	975,000.00	-59,248.74	93.92 %	\$915,751.26	\$975,000.00	\$ -59,248.74	93.92 %
6266 Logeman Park		15,000.00	-15,000.00		\$0.00	\$15,000.00	\$ -15,000.00	0.00%
6270 Utilities	39,365.85	5,000.00	34,365.85	787.32 %	\$39,365.85	\$5,000.00	\$34,365.85	787.32 %
6560 Payroll Expnses-Gen Govt/Street		50.00	-50.00		\$0.00	\$50.00	\$ -50.00	0.00%
6562 Payroll Taxes-Genl Govt/Streets	2,009.39	6,870.00	-4,860.61	29.25 %	\$2,009.39	\$6,870.00	\$ -4,860.61	29.25 %
Total 6560 Payroll Expenses-Gen Govt/Street	2,009.39	6,920.00	-4,910.61	29.04 %	\$2,009.39	\$6,920.00	\$ -4,910.61	29.04 %
8900 Park and Recreation	936.21	8,000.00	-7,063.79	11.70 %	\$936.21	\$8,000.00	\$ -7,063.79	11.70 %

City of Bennington, Nebraska

Budget vs. Actuals: FY 2023-24 (Oct 2023 - Sep 2024) - FY24 P&L Classes

October 2023 - May 2024

	STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8918 Equipment	13,332.19	33,000.00	-19,667.81	40.40 %	\$13,332.19	\$33,000.00	\$ -19,667.81	40.40 %
8927 DUES, SUBSCRIPTIONS, PUBLICATIO		500.00	-500.00		\$0.00	\$500.00	\$ -500.00	0.00%
8928 Gas and Oil	2,451.01	3,500.00	-1,048.99	70.03 %	\$2,451.01	\$3,500.00	\$ -1,048.99	70.03 %
8932 Health Insurance	6,241.92	8,500.00	-2,258.08	73.43 %	\$6,241.92	\$8,500.00	\$ -2,258.08	73.43 %
8935 Mileage		250.00	-250.00		\$0.00	\$250.00	\$ -250.00	0.00%
8950 Repairs and Maintenance	17,929.04	30,000.00	-12,070.96	59.76 %	\$17,929.04	\$30,000.00	\$ -12,070.96	59.76 %
8951 Rprs & Mntnce/City Bldgs	273.59	750.00	-476.41	36.48 %	\$273.59	\$750.00	\$ -476.41	36.48 %
8952 Training	602.81	3,000.00	-2,397.19	20.09 %	\$602.81	\$3,000.00	\$ -2,397.19	20.09 %
8962 Payroll Taxes	2,470.28		2,470.28		\$2,470.28	\$0.00	\$2,470.28	0.00%
8970 Salaries total					\$0.00	\$0.00	\$0.00	0.00%
8971 Full time salaries	27,094.37		27,094.37		\$27,094.37	\$0.00	\$27,094.37	0.00%
8972 Part time salaries	5,136.17		5,136.17		\$5,136.17	\$0.00	\$5,136.17	0.00%
Total 8970 Salaries total	32,230.54		32,230.54		\$32,230.54	\$0.00	\$32,230.54	0.00%
8978 Supplies	8,597.62	6,000.00	2,597.62	143.29 %	\$8,597.62	\$6,000.00	\$2,597.62	143.29 %
8980 Telephone	565.76	1,600.00	-1,034.24	35.36 %	\$565.76	\$1,600.00	\$ -1,034.24	35.36 %
8981 Retirement Plan Contributions	4,797.51	6,319.00	-1,521.49	75.92 %	\$4,797.51	\$6,319.00	\$ -1,521.49	75.92 %
8982 Utilities	5,833.12	6,000.00	-166.88	97.22 %	\$5,833.12	\$6,000.00	\$ -166.88	97.22 %
8986 *NEW* Public Works Bldg	3,412.50	620,000.00	-616,587.50	0.55 %	\$3,412.50	\$620,000.00	\$ -616,587.50	0.55 %
Total 8900 Park and Recreation	99,674.10	727,419.00	-627,744.90	13.70 %	\$99,674.10	\$727,419.00	\$ -627,744.90	13.70 %
9370 Salaries-Streets total					\$0.00	\$0.00	\$0.00	0.00%
9371 Full time salaries	23,528.07	79,876.00	-56,347.93	29.46 %	\$23,528.07	\$79,876.00	\$ -56,347.93	29.46 %
9372 Part time salaries	2,531.08	6,000.00	-3,468.92	42.18 %	\$2,531.08	\$6,000.00	\$ -3,468.92	42.18 %
Total 9370 Salaries-Streets total	26,059.15	85,876.00	-59,816.85	30.35 %	\$26,059.15	\$85,876.00	\$ -59,816.85	30.35 %
Total Expenses	\$1,212,067.69	\$2,259,715.00	\$ -1,047,647.31	53.64 %	\$1,212,067.69	\$2,259,715.00	\$ -1,047,647.31	53.64 %
NET OPERATING INCOME	\$ -792,082.35	\$ -973,787.00	\$181,704.65	81.34 %	\$ -792,082.35	\$ -973,787.00	\$181,704.65	81.34 %
NET INCOME	\$ -792,082.35	\$ -973,787.00	\$181,704.65	81.34 %	\$ -792,082.35	\$ -973,787.00	\$181,704.65	81.34 %

CITY OF BENNINGTON
STREETS BUDGET VS ACTUAL
THRU 5/31/2024
(GOAL 66%)

	ACTUALS	PLANNED	%	COMMENTS/ UNPLANNED
	5/31/2024	9/30/2024	OF BUDGET	EXPENSE/COST SAVING
STREET REVENUES				
MOTOR VEHICLE FEES (5008)	\$46,356	\$70,000	66%	
HIGHWAY ALLOC (5120)	\$192,118	\$263,928	72.79%	
HIGHWAY ALLOC SALES TAX (5121)	\$73,825	\$90,000	82.03%	
INCENTIVE ALLOCATION (5122)	\$0	\$0	#DIV/0!	
ASIP COLLECTION FEES (5207)	\$107,687	\$150,000	71.79%	
BOND PROCEEDS	\$0	\$600,000	0.00%	
MISC STREETS INCOME (5605)	\$0	\$112,000	0.00%	
TOTAL STREET REVENUES	\$419,985	\$1,285,928	32.66%	
STREET EXPENSES				
ENGINEERING (6093; 6095; 6097; 6090;6197)	\$44,723	\$137,000	32.64%	
DUES AND SUBSCRIPTIONS (6070; 8927)	\$0	\$500	0.00%	
STREET REPAIR & MAINTENANCE (6110)	\$1,904	\$200,000	0.95%	
LEGAL MISC & 156TH STREET IMPROVEMENT (6140; 6147)	\$504	\$5,000	10.07%	
SIGN (6218)	\$341	\$2,500	13.62%	
SNOW REMOVAL (6255)	\$81,737	\$100,000	81.74%	
WAREHOUSE STREET IIMPROVEMENTS (6257)	\$915,751	\$975,000	93.92%	
LOGEMAN PARK (6266)	\$0	\$15,000	0.00%	
STREET LIGHTING (6270)	\$39,366	\$5,000	787.32%	
PAYROLL TAXES - GEN GOV/STREETS (6560, 6562 & 8962)	\$4,480	\$6,920	64.74%	
EQUIPMENT (8918)	\$13,332	\$33,000	40.40%	
GAS & OIL (8928)	\$2,451	\$3,500	70.03%	
HEALTH INS (8932)	\$6,242	\$8,500	73.43%	
MILEAGE (8935)	\$0	\$250	0.00%	
GENERAL REPAIRS & MAINTENANCE (8950; 8951)	\$18,203	\$30,750	59.20%	
TRAINING (8952)	\$603	\$3,000	20.09%	
SUPPLIES (8978)	\$8,598	\$6,000	143.29%	
TELEPHONE (8980)	\$566	\$1,600	35.36%	
RETIREMENT PLAN CONTRIBUTIONS (8981)	\$4,798	\$6,319	75.92%	
UTILITIES (8982)	\$5,833	\$6,000	97.22%	
PUBLIC WORKS BUILDING (8986)	\$3,413	\$620,000	0.55%	
SALARIES (9370)(9371 9372)	\$58,290	\$85,876	67.88%	
PARK AND RECREATION OTHER (8900)	\$936	\$8,000	11.70%	
TOTAL STREET EXPENDITURES	\$1,212,068	\$2,259,715	53.64%	
Street Fund Revenues \$419,985 minus Street Expenditures \$1,212,068 (\$792,082)				

City of Bennington, Nebraska

Budget vs. Actuals: FY 2023-24 (Oct 2023 - Sep 2024) - FY24 P&L Classes

October 2023 - May 2024

	SEWER REPLACEMENT FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income								
5200 Charges for Services					\$0.00	\$0.00	\$0.00	0.00%
5206 Sewer Connection Permit Fee	101,497.52	125,000.00	-23,502.48	81.20 %	\$101,497.52	\$125,000.00	\$ -23,502.48	81.20 %
5208 Sewer Receipts	433,488.41	550,000.00	-116,511.59	78.82 %	\$433,488.41	\$550,000.00	\$ -116,511.59	78.82 %
Total 5200 Charges for Services	534,985.93	675,000.00	-140,014.07	79.26 %	\$534,985.93	\$675,000.00	\$ -140,014.07	79.26 %
Total Income	\$534,985.93	\$675,000.00	\$ -140,014.07	79.26 %	\$534,985.93	\$675,000.00	\$ -140,014.07	79.26 %
GROSS PROFIT	\$534,985.93	\$675,000.00	\$ -140,014.07	79.26 %	\$534,985.93	\$675,000.00	\$ -140,014.07	79.26 %
Expenses								
5209 Sewer Fee - MUD Billing Charge	17,344.62	25,000.00	-7,655.38	69.38 %	\$17,344.62	\$25,000.00	\$ -7,655.38	69.38 %
6090 Engineering		5,000.00	-5,000.00		\$0.00	\$5,000.00	\$ -5,000.00	0.00%
6110 Repairs & Maintenance	35,016.77	903,000.00	-867,983.23	3.88 %	\$35,016.77	\$903,000.00	\$ -867,983.23	3.88 %
6140 Legal	100.50		100.50		\$100.50	\$0.00	\$100.50	0.00%
6210 Sewer Connections	88,660.00	125,000.00	-36,340.00	70.93 %	\$88,660.00	\$125,000.00	\$ -36,340.00	70.93 %
6215 Sewer - City of Omaha	195,401.04	300,000.00	-104,598.96	65.13 %	\$195,401.04	\$300,000.00	\$ -104,598.96	65.13 %
6220 People Service Contract	11,090.00	16,320.00	-5,230.00	67.95 %	\$11,090.00	\$16,320.00	\$ -5,230.00	67.95 %
Total Expenses	\$347,612.93	\$1,374,320.00	\$ -1,026,707.07	25.29 %	\$347,612.93	\$1,374,320.00	\$ -1,026,707.07	25.29 %
NET OPERATING INCOME	\$187,373.00	\$ -699,320.00	\$886,693.00	-26.79 %	\$187,373.00	\$ -699,320.00	\$886,693.00	-26.79 %
NET INCOME	\$187,373.00	\$ -699,320.00	\$886,693.00	-26.79 %	\$187,373.00	\$ -699,320.00	\$886,693.00	-26.79 %

**CITY OF BENNINGTON
SEWER REPLACEMENT FUND BUDGET VS ACTUAL**

**THRU
5/31/2024
(GOAL 66%)**

	ACTUALS	PLANNED	%	COMMENTS/ UNPLANNED
	5/31/2024	BUDGET	%	
		9/30/2024	OF BUDGET	EXPENSE/COST SAVING
SEWER REVENUES				
SEWER CONNECT PERMIT FEES (5206)	\$101,498	\$125,000	81.20%	
SEWER RECEIPTS (5208)	\$433,488	\$550,000	78.82%	
SEWER OTHER MISC REVENUE	\$0	\$0	#DIV/0!	
TOTAL SEWER REVENUES	\$534,986	\$675,000	79.26%	
SEWER EXPENSES				
SEWER FEE - MUD BILLING CHARGE (5209)	\$17,345	\$25,000		
ENGINEERING/LLEGAL (6090&6140)	\$101	\$5,000	2.01%	
REPAIRS & MAINTENANCE (6110)	\$35,017	\$903,000	3.88%	
SEWER CONNECTIONS (6210)	\$88,660	\$125,000	70.93%	
SEWER CITY OF OMAHA (6215)	\$195,401	\$300,000	65.13%	
PEOPLE SERVICES (6220)	\$11,090	\$16,320	67.95%	
SEWER REPAIRS & MAINTENANCE (8950)	\$0	\$0	#DIV/0!	
REPAIRS & MAINTENANCE (8950)	\$0	\$0	#DIV/0!	
Transfer from Sewer to General	\$0	\$0	#DIV/0!	
TOTAL SEWER EXPENDITURES	\$347,613	\$1,374,320	25.29%	
Sewer Rev \$534,986 minus Sewer Exp \$347,613 = \$187,373.00				

ITEM #2 Consent Agenda

City of Bennington
City Council Meeting Minutes
Monday, May 13, 2024; 6:00 P.M.
City Office, 15505 Warehouse Street
Bennington, NE
402-238-2375

Call to Order - Roll Call – Open Meetings Act

Mayor Zac Johns called the regular monthly meeting to order on Monday, May 13, 2024 at 6:00 p.m. In attendance were City Council Members Clint Adams, Kaye Bridgeford, and Shane Pekny. Council Member Josh Dowding was absent. City Clerk Mindi Laaker identified the Open Meetings Act location that is available to the public.

Approval of Consent Agenda

- A. April 8, 2024 City Council Meeting Minutes
- B. April 2024 Bills Paid
- C. Keno Receipts: April 8.75%: \$8,772.02
- D. JEO Consulting Invoices for:
 - i. General Engineering Invoice No. 149756 for \$11,006.25
 - ii. Neumeyer Farms Phase 1 Invoice No. 149758 for \$1,377.50
 - iii. Downtown Redevelopment Plan Proposal and Fees totaling \$3,500.00
- E. Olsson Invoice No. 494124 for \$5,215.11
- F. Thiele Geotech, Inc. Invoice No. 83092 for \$6,825.00 – Public Works Building Geotechnical Exploration

BILLS PAID IN APRIL

CITY

ALL MAKES OFFICE EQUIPMENT CO.	105.42
THE DAILY RECORD	270.66
BLUE CROSS BLUE SHIELD OF NEBRASKA	775.24
MUTUAL OF OMAHA	133.83
MUTUAL OF OMAHA	143.39
YOUNG AND WHITE	4,342.98
WM CORPORATE SERVICES, INC.	41.50
MUD	61.05
COX BUSINESS SERVICES	180.58
I3 BANK HSA	100.00
IRS	6,981.08
NATIONWIDE	2,305.08
NATIONWIDE	3,261.40
NE U.C. FUND	440.31
NE DEPT OF REVENUE	2,318.43
RATINA CRAWFORD	1,538.98
MINDI LAAKER	1,900.03

I3 BANK HSA	100.00
BERGANKDV, LLC	5,000.00
THE DAILY RECORD	26.00
EMC INSURANCE COMPANIES	63,535.00
JEO CONSULTING, INC.	8,032.50
OLD REPUBLIC SURETY GROUP	100.00
OPPD	294.58
INTUIT	485.00
IRS	7,492.57
THE 664	27.16
IDCREATOR	27.99
I3 BANK HSA	100.00
ALL MAKES	31.57
L.C. SERVICES	19.00
RATINA CRAWFORD	1,108.57
MINDI LAAKER	1,804.89
ALL MAKES OFFICE EQUIPMENT CO.	105.42
NATIONWIDE	2,968.86
NATIONWIDE	1,997.71
I3 BANK HSA	157.50
MUTUAL OF OMAHA	133.83
MUTUAL OF OMAHA	143.39
CITY TOTAL	118,591.50

SEWER

CITY OF OMAHA CASHIER	57,493.11
ONE CALL CONCEPTS	29.48
PEOPLE SERVICE	1,360.00
SEWER TOTAL	58,882.59

LIBRARY

BAKER & TAYLOR BOOKS	846.15
BLUE CROSS BLUE SHIELD OF NEBRASKA	2,568.10
INGRAM	257.91
JESSICA ROWE-DeSILVA	252.00
MUTUAL OF OMAHA	170.25
MUTUAL OF OMAHA	146.64
WM CORPORATE SERVICES, INC.	86.50
ALL MAKES OFFICE EQUIPMENT CO.	124.43
THE DURHAM MUSEUM	400.00

PLAYAWAY PRODUCTS	74.94
PRESTO-X	25.63
MUD	284.90
BIG O BOUNCE	1,503.06
COX BUSINESS SERVICES	180.00
JOHNNA BIERMAN	1,300.69
LISA FLAXBEARD	1,477.91
NATALIE HARTLEY	664.92
LYDIA PILE	193.78
SHAY SNOW	1,304.37
TARYN STERN	134.10
AMAZON CAPITAL SERVICES	320.24
BENNINGTON LIONS CLUB	80.00
DEMCO	194.98
INGRAM	438.27
JESSICA ROWE-DeSILVA	322.00
OPPD	138.60
SAM'S CLUB MC/SYNCB	418.47
OFFICE DEPOT, INC	52.62
LYNN BARNA	55.07
JOHNNA BIERMAN	1,300.69
LISA FLAXBEARD	1,477.91
NATALIE HARTLEY	286.29
LYDIA PILE	238.36
SHAY SNOW	1,304.38
TARYN STERN	97.89
AMAZON CAPITAL SERVICES	200.51
BAKER & TAYLOR BOOKS	579.65
JESSICA ROWE-DeSILVA	336.00
L.C. SERVICES	51.00
MUTUAL OF OMAHA	170.25
MUTUAL OF OMAHA	146.64
LIBRARY TOTAL	20,206.10
<u>POLICE</u>	
ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS	125.00
AT&T MOBILITY	263.72
CUBBY'S	1,191.90
BLUE CROSS BLUE SHIELD OF NEBRASKA	7,798.95
GREAT PLAINS UNIFORMS	182.98

MUTUAL OF OMAHA	288.01
MUTUAL OF OMAHA	345.82
WM CORPORATE SERVICES, INC.	41.50
COX BUSINESS SERVICES	189.99
PRESTO-X	41.81
MUD	10.52
ANDREW HILSCHER	2,600.09
JAYME IVERSEN	1,562.64
ROBERT JONES	213.33
DONALD MCGUIRE	170.66
MARK NOONAN	169.27
ROSALINDA PEREZ	2,431.44
DANIEL STOCKER	2,021.09
ABIGAIL WARREN	52.49
MARK WILKINS	170.67
CHRISTOPHER WILLIAMSON	2,317.71
MID-STATES ORGANIZED CRIME INFO CENTER	100.00
OPPD	403.20
DEVIN CRINKLAW	85.33
ANDREW HILSCHER	2,600.10
JAYME IVERSEN	1,562.63
DANIEL STOCKER	2,021.09
MARK WILKINS	298.03
ALL MAKES OFFICE EQUIPMENT CO.	40.61
AT&T MOBILITY	263.56
GREAT PLAINS UNIFORMS	65.99
MUTUAL OF OMAHA	288.01
MUTUAL OF OMAHA	345.82
POLICE TOTAL	30,263.96
<u>PARKS</u>	
AT&T MOBILITY	23.09
COX BUSINESS SERVICES	46.39
BLUE CROSS BLUE SHIELD OF NEBRASKA	835.83
DULTMEIER SALES	47.17
HOME DEPOT CREDIT SERVICES	1,019.76
MUTUAL OF OMAHA	228.38
MUTUAL OF OMAHA	48.88
SITE ONE LANDSCAPE SUPPLY	1.81
TY'S OUTDOOR POWER & SERVICE	87.00

WM CORPORATE SERVICES, INC.	318.00
BOBCAT OF OMAHA	3,150.00
CONTROLLED RAIN	490.00
ELKHORN FENCE CO.	1,589.00
LANG DIESEL, INC	48.35
PRESTO-X	27.50
MUD	485.36
CARTER BEHNKEN	149.41
JOHN BOHRER	964.92
DEREK BRECHBILL	1,544.74
TRISTAN BUHRMAN	454.41
JACOB CONLEY	2,252.69
TYLER FORTIN	277.19
CUBBY'S	126.04
LOVELAND GRASS PAD	543.65
OLSSON	520.00
OPPD	515.20
ROB'S OIL COMPANY, INC.	187.45
BLADEMASTERS	133,505.07
DOSTAL CONSTRUCTION	6,590.00
NORTHERN TOOL & EQUIPMENT	92.43
SITE ONE LANDSCAPE SUPPLY	945.54
TY'S OUTDOOR POWER & SERVICE	156.80
CARTER BEHNKEN	300.19
JOHN BOHRER	790.62
DEREK BRECHBILL	1,544.74
TRISTAN BUHRMAN	614.01
JACOB CONLEY	2,252.68
TYLER FORTIN	468.36
AT&T MOBILITY	23.09
COX BUSINESS SERVICES	46.39
HOME DEPOT CREDIT SERVICES	1,289.54
MUTUAL OF OMAHA	228.38
MUTUAL OF OMAHA	48.88
PAPIO VALLEY NURSERY, INC.	219.00
	165,097.94
<u>STREETS</u>	
AT&T MOBILITY	23.10
COX BUSINESS SERVICES	46.40

BLUE CROSS BLUE SHIELD OF NEBRASKA	835.84
DULTMEIER SALES	15.73
HOME DEPOT CREDIT SERVICES	899.48
MUTUAL OF OMAHA	48.88
SHERWIN WILLIAMS	333.36
SITE ONE LANDSCAPE SUPPLY	1.82
TY'S OUTDOOR POWER & SERVICE	87.00
SHERWIN WILLIAMS	2,737.34
BOBCAT OF OMAHA	3,150.00
HARSIN BUILT CONSTRUCTION	2,996.50
LANG DIESEL, INC	48.34
PRESTO-X	27.50
MUD	324.50
CUBBY'S	126.04
ROB'S OIL COMPANY, INC.	187.46
JEO CONSULTING, INC.	475.00
NORTHERN TOOL & EQUIPMENT	92.42
SITE ONE LANDSCAPE SUPPLY	896.06
TY'S OUTDOOR POWER & SERVICE	156.80
AT&T MOBILITY	23.10
COX BUSINESS SERVICES	46.40
HOME DEPOT CREDIT SERVICES	590.20
MICHAEL TODD INDUSTRIAL SUPPLY	418.12
MUTUAL OF OMAHA	48.88
STREETS TOTAL	14,636.27
CITY	118,591.50
SEWER	58,882.59
LIBRARY	20,206.10
POLICE	30,263.96
PARKS	165,097.94
STREETS	<u>14,636.27</u>
TOTAL OF ALL BILLS	407,678.36

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

Special Designated Liquor License and Street Closure Applications – Bennington Daze

A. Bennington Jaycees, Pfeifler

10 a.m. – Saturday, June 1 to 2 a.m. – Sunday, June 2

B. JDUB's Hangout, West

11 a.m. to 12 a.m. - Saturday, June 1

C. Stumble Inn, Neiman

4 p.m. to 12 a.m. – Saturday, June 1

D. Monolithic Brewing Company, Hartung

11 a.m. to 12 a.m. – Saturday June 1

E. The Warehouse, Nelson

11 a.m. to 6 p.m. – Saturday, June 1

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

Street Closure and Event Applications –

A. Bennington Chamber and Community Foundation Farmer's Market 2024, Thomsen

B. Midwest Early Corvette Car Show, Youngberg

Sunday September 1 from 5 a.m. to 4 p.m.

Motion by Adams, second by Pekny to approve Items A-B listed above. All voted in favor and the motion carried.

Consideration of Replat 18 Lots 1-3 of Lot 270 in Bennington Lake located at 17401 Island Circle

City Engineer Julie Ogden and Scott Loos with TD2 Engineering presented the proposed replat of 1 lot to 3 lots.

Johns opened a public hearing and there were no comments.

Motion by Bridgeford, second by Pekny to approve the replat as presented and in compliance with the City Engineer's letter requirements. All voted in favor and the motion carried.

Neumeyer Farm Park

Field Seeding Completion date is May 24 and Final Project Completion date is July 15.

Blade Master's Change Order #5 with no increase for Realignment #2 of Drainage Pipe

Motion by Adams, second by Pekny to approve Change Order. All voted in favor and the motion carried.

Warehouse Street Project

A. M.E. Collins Pay Application #9 and Final totaling \$26,615.55

B. M.E. Collins Change Order #5 decrease of \$1,150 for Sanitary Sewer Lining Adjustments

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

Motion by Adams, second by Bridgeford to approve the Certificate of Substantial Completion. All voted in favor and the motion carried.

2024 Street Patching and Micro-Surfacing Projects

City Engineer Julie Ogden reviewed the Street Patching Bids.

Motion by Bridgeford, second by Pekny to table awarding the street patching bid. All voted in favor and the motion carried.

The City will consider other options for micro-surfacing.

Approval of Interlocal Agreement with the Bennington Suburban Fire Protection District No. 7

Motion Pekny, second by Adams to approve the three-year agreement. All voted in favor and the motion carried.

Approval of Statement of Policy and Standard Specifications for Communications Cable and Facilities in Public Rights-Of-Way

City Attorney Jeff Miller explained the importance of the Council approved document for cable and internet providers. A Master Agreement will also be approved by the Council for each provider.

Motion by Adams, second by Pekny to approve the policy and specifications. All voted in favor and the motion carried.

Approval of Waiver of Building Permit Fees for Storm Damaged Properties

Motion by Bridgeford, second by Adams to approve the waiving of building permit fees for Bennington including ASIP Fees. All voted in favor and the motion carried.

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

All monthly reports are on file in the City Office.

Adjourn

Motion by Bridgeford, second by Adams to adjourn the meeting at 6:46 p.m. All voted in favor and the motion carried.

BILLS PAID IN MAY**CITY**

21369	LEAGUE OF NEBRASKA MUNICIPALITIES	535.00
21370	BENNINGTON SCHOOL	450.00
21374	BLUE CROSS BLUE SHIELD	775.24
21377	THE DAILY RECORD	539.51
21381	OFFICE DEPOT, INC.	37.98
21383	YOUNG & WHITE LAW OFFICES	2,534.26
21384	MUD	61.05
AUTO	IRS	6,129.38
AUTO	I3 BANK - HSA	157.50
DD	RATINA CRAWFORD	1,115.47
DD	MINDI LAAKER	1,871.88
AUTO	NE DEPT OF REVENUE	2,196.71
AUTO	NATIONWIDE - 401A	2,012.73
AUTO	NATIONWIDE - 457B	2,966.04
21388	WM CORPORATE SERVICES, INC.	50.00
21393	COX BUSINESS SERVICES	181.78
21394	FILTER SHOP	9.13
AUTO	I3 BANK - HSA	157.50
AUTO	IRS	6,259.04
DD	RATINA CRAWFORD	1,070.82
DD	MINDI LAAKER	1,804.73
AUTO	NATIONWIDE - 401A	2,011.79
AUTO	NATIONWIDE - 457B	2,965.12
AUTO	INTUIT	495.00
21407	JEO CONSULTING	9,302.50
21413	OPPD	294.50
AUTO	I3 BANK - HSA	157.50
CC	OFFICE DEPOT, INC.	89.53
AUTO	I3 BANK - HSA	157.50
21419	ALL MAKES	27.54
AUTO	IRS	6,514.07
AUTO	I3 BANK - HSA	157.50
	CITY TOTAL	53,088.30

SEWER

21383	YOUNG & WHITE LAW OFFICES	37.00
21398	ONE CALL CONCEPTS	57.44
21415	PEOPLE SERVICE	1,570.00
	SEWER TOTAL	1,664.44

LIBRARY

21368	JOHNNA BIERMAN	39.23
21371	ALL MAKES OFFICE EQUIPMENT CO.	134.86
21372	AMAZON CAPITAL SERVICES	389.98
21374	BLUE CROSS BLUE SHIELD	2,568.10
21375	COX BUSINESS SERVICES	72.21
21384	MUD	284.90
21385	PRESTO-X	25.63
DD	LYNN BARNA	48.95
DD	JOHNNA BIERMAN	1,300.69
DD	LISA FLAXBEARD	1,477.91
DD	NATALIE HARTLEY	609.51
DD	LYDIA PILE	149.01
DD	SHAY SNOW	1,304.36
DD	TARYN STERN	125.14
21388	WM CORPORATE SERVICES, INC.	95.00
21389	ABDO-SPOTLIGHT MAGIC WAGON	1,727.25
21392	COLLABORATIVE SUMMER LIBRARY PROGRAM	17.99
21393	COX BUSINESS SERVICES	180.00
21394	FILTER SHOP	25.73
21395	INGRAM	333.57
21396	JESSICA ROWE-DESILVA	294.00

21400	THREE RIVERS LIBRARY SYSTEM	10.00
DD	JOHNNA BIERMAN	1,300.53
DD	LISA FLAXBEARD	1,477.73
DD	NATALIE HARTLEY	637.21
DD	LYDIA PILE	107.07
DD	SHAY SNOW	1,304.21
DD	TARYN STERN	119.18
21401	AMAZON CAPITAL SERVICES	256.50
21404	BAKER & TAYLOR BOOKS	667.46
21413	OPPD	138.60
21416	SAM'S CLUB MC/SYNCB	682.55
21422	INGRAM	273.95
21423	JESSICA ROWE-DESILVA	322.00

LIBRARY TOTAL 18,501.01

POLICE

21373	BENNINGTON AUTO SALE	8,979.20
21374	BLUE CROSS BLUE SHIELD	7,798.95
21375	COX BUSINESS SERVICES	202.01
21379	GREAT PLAINS UNIFORMS	536.45
21382	U.S. POLICE SERVICE	188.00
21384	MUD	150.00
21385	PRESTO-X	41.81
21386	IDEAL PURE WATER	29.98
CC	MIDWEST ARMOR	601.76
DD	ANDREW HILSCHER	2,600.10
DD	JAYME IVERSEN	1,562.63
DD	ROBERT JONES	404.03
DD	DONALD MCGUIRE	170.66
DD	MARK NOONAN	140.08
DD	PAUL SMOOT	160.00
DD	DANIEL STOCKER	2,021.10
DD	ABIGAIL WARREN	16.16
21388	WM CORPORATE SERVICES, INC.	50.00
21394	FILTER SHOP	8.63
CC	USPS	9.50
CC	USPS	136.00
DD	ANDREW HILSCHER	2,599.93
DD	JAYME IVERSEN	1,562.47
DD	DONALD MCGUIRE	320.00
DD	STACIA NELSON	750.59
DD	PAUL SMOOT	230.99
DD	JONATHAN STARKE	541.57
DD	DANIEL STOCKER	2,020.94
21403	AT&T MOBILITY	263.56
21405	BENNINGTON AUTO SALE	80.38
21406	INGRAM	282.84
21409	LYNN PEAVEY COMPANY	68.21
21413	OPPD	369.48
21418	CUBBY'S	1,608.81
CC	OFFICE DEPOT, INC.	80.96
21419	ALL MAKES	44.94
21425	NEBRASK PUBLIC HEALTH ENVIRONMENTAL LAB	105.00
CC	PARTY CITY	96.50
CC	VAL MORTON	205.26

POLICE TOTAL 37,039.48

PARKS

21374	BLUE CROSS BLUE SHIELD	835.83
21376	CUBBY'S	91.40
21378	FLATWATER SALES, INC.	2,443.00
21380	MONSTER TREE SERVICE OF OMAHA	5,500.00
21384	MUD	440.06
21385	PRESTO-X	30.50
21387	COSTCO	13.81
DD	CARTER BEHNKEN	276.54 PARKS 157.41

		STREETS 144.29
DD	JOHN BOHRER	964.91 PARKS 1536.50
		STREETS 921.90
DD	DEREK BRECHBILL	1,544.75 PARKS 1562.71
		STREETS 669.74
DD	TRISTAN BUHRMAN	322.05 PARKS 198.00
		STREETS 185.63
DD	JACOB CONLEY	2,252.68 PARKS 2068.53
		STREETS 929.34
DD	TYLER FORTIN	280.87 PARKS 169.13
		STREETS 140.25
21388	WM CORPORATE SERVICES, INC.	730.84
21390	ELKHORN ACE HARDWARE	511.08
21391	BOBCAT OF OMAHA	273.45
21397	MENARDS - ELKHORN	75.01
21399	PORT A JOHNS, INC	87.50
DD	CARTER BEHNKEN	315.79 PARKS 174.90
		STREETS 170.53
DD	JOHN BOHRER	964.73 PARKS 1997.45
		STREETS 460.95
DD	DEREK BRECHBILL	1,544.57 PARKS 1339.47
		STREETS 892.98
DD	TRISTAN BUHRMAN	538.95 PARKS 317.63
		STREETS 317.63
DD	JACOB CONLEY	2,252.68 PARKS 1738.76
		STREETS 1259.11
DD	TYLER FORTIN	547.62 PARKS 346.5
		STREETS 268.13
21402	ARBOR DAY FOUNDATION	25.00
21403	AT&T MOBILITY	23.09
21407	JEO CONSULTING	1,377.50
21408	LANG DIESEL INC.	534.64
21412	OLSSON	5,215.11
21413	OPPD	671.48
21414	PAPIO VALLEY NURSERY, INC	522.75
21417	THIELE GEOTECH, INC	3,412.50
CC	WAYFAIR	144.52
21421	DULTMEIER SALES	83.50
21424	LANOHA	23,500.00
21426	SITE ONE LANDSCAPE SUPPLY	517.68
CC	AMAZON	103.36

PARKS TOTAL

58,969.75

STREETS

21374	BLUE CROSS BLUE SHIELD	835.84
21376	CUBBY'S	91.39
21378	FLATWATER SALES, INC.	2,443.00
21383	YOUNG & WHITE LAW OFFICES	132.00
21384	MUD	324.50
21385	PRESTO-X	30.50
21387	COSTCO	13.81
21390	ELKHORN ACE HARDWARE	511.08
21391	BOBCAT OF OMAHA	273.45
21397	MENARDS - ELKHORN	75.01
21399	PORT A JOHNS, INC	87.50
21403	AT&T MOBILITY	23.10
21407	JEO CONSULTING	1,703.75
21408	LANG DIESEL INC.	534.64
21410	ME COLLINS CONTRACTING	26,615.55
21411	MICHAEL TODD INDUSTRIAL SUPPLY	91.00
21413	OPPD	5,142.21
21414	PAPIO VALLEY NURSERY, INC	522.75
21417	THIELE GEOTECH, INC	3,412.50
21420	CLEAN SWEEP COMMERCIAL INC.	3,241.50
21421	DULTMEIER SALES	83.50
21426	SITE ONE LANDSCAPE SUPPLY	517.68

STREETS TOTAL

46,706.26

CITY	53,088.30
SEWER	1,664.44
LIBRARY	18,501.01
POLICE	37,039.48
PARKS	58,969.75
STREETS	46,706.26
TOTAL OF ALL BILLS	215,969.24

GENERAL DEPOSITS

5/3/2024	OFFICE DEPOSIT	8,922.01
5/10/2024	STATE OF NEBRASKA - HIGHWAY ALLOCATION	20,959.60
5/10/2024	OFFICE DEPOSIT	283.22
5/14/2024	DOUGLAS COUNTY GENERAL	131,700.86
5/14/2024	DOUGLAS COUNTY BOND	64,040.11
5/17/2024	OFFICE DEPOSIT	3,884.00
5/22/2024	STATE OF NEBRASKA - SALES TAX	67,730.58
5/24/2024	OFFICE DEPOSIT	141,619.65
5/31/2024	OFFICE DEPOSIT	30,966.29
5/31/2024	INTEREST	12,712.43

DEPOSITS TOTAL	482,818.75
-----------------------	-------------------

DIFFERENCE	266,849.51
-------------------	-------------------

5/3/2024	<i>KENO DEPOSIT</i>	3,912.90
5/20/2024	<i>KENO DEPOSIT</i>	3,698.69
5/31/2024	<i>KENO INTEREST</i>	1,232.20
		8,843.79



Invoice

May 17, 2024
Project No: R090034.03
Invoice No: 150626
Invoice Amount: 11,770.00

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

Project Manager Tyler Hevlin
Project R090034.03 Bennington General Engineering
Professional Services through May 10, 2024

- See Attached Billing Backup for a Breakdown of Time

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
2024 General Engineering			\$37,110.00	\$25,340.00	\$11,770.00
Total			\$37,110.00	\$25,340.00	\$11,770.00
Total Amount Due Upon Receipt :					\$11,770.00

Outstanding Invoices

Number	Date	Balance
149756	4/11/2024	11,006.25
Total		11,006.25

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

Billing Backup

Friday, May 17, 2024

JEO Consulting Group, Inc.

Invoice 150626 Dated 5/17/2024

9:51:17 AM

Project	R090034.03	Bennington General Engineering		
Phase	2024	2024 General Engineering		
Task	001	General Engineering, Meetings, Etc.	Total this Task	\$2,751.25
Task	002	New Port Vista	Total this Task	\$646.25
Task	003	Kempton Creek	Total this Task	\$1,910.00
Task	005	Planning and Zoning Assistance	Total this Task	\$3,113.75
Task	009	Morgan Ridge	Total this Task	\$176.25
Task	010	Ridgewood Replat 11	Total this Task	\$117.50
Task	017	Bennington Lake Replat 18	Total this Task	\$940.00
Task	018	Bennington Street Patching Project	Total this Task	\$2,115.00
			Total this Phase	\$11,770.00
			Total this Project	\$11,770.00
			Total this Report	\$11,770.00



Invoice

May 17, 2024
Project No: R090034.09
Invoice No: 150627
Invoice Amount: 1,377.50

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

Project Manager Julie Borchers
Project R090034.09 Bennington Nuemeyer Farms Phase 1 - Project Management
Professional Services through May 10, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
Project Coordination-Management			\$11,077.50	\$11,050.00	\$27.50
Grant Administration			\$4,000.00	\$3,550.00	\$450.00
Meetings			\$4,223.75	\$4,223.75	0.00
Construction Assistance			\$9,602.50	\$8,702.50	\$900.00
Total			\$28,903.75	\$27,526.25	\$1,377.50
Total Amount Due Upon Receipt :					\$1,377.50

Outstanding Invoices

Number	Date	Balance
149758	4/11/2024	1,377.50
Total		1,377.50

Email invoice to: clerk@benningtonne.com



Invoice

May 17, 2024
Project No: R160981.00
Invoice No: 150631
Invoice Amount: 2,005.00

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

Project Manager Julie Borchers
Project R160981.00 Bennington Warehouse Street Improvements
Professional Services through May 10, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Final Design	\$78,450.00	100%	\$78,450.00	\$78,450.00	0.00
Bidding and Negotiation	\$3,500.00	100%	\$3,500.00	\$3,500.00	0.00
Post Construction	\$1,500.00	100%	\$1,500.00	\$200.00	\$1,300.00
Hourly to a Maximum Phase(s)					
Public Information Meeting	\$5,000.00		\$4,222.50	\$4,222.50	0.00
Hourly Phase(s)					
Construction Services			\$24,962.50	\$24,257.50	\$705.00
RPR Services			\$37,953.75	\$37,953.75	0.00
Easements			\$2,117.50	\$2,117.50	0.00
Utility Coordination			\$2,567.50	\$2,567.50	0.00
Total	\$88,450.00		\$155,273.75	\$153,268.75	\$2,005.00
Total Amount Due Upon Receipt :					\$2,005.00

Email invoice to: clerk@benningtonne.com

Invoice



601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

May 23, 2024
 Invoice No: 498803

City of Bennington NE
 PO Box 221
 Bennington, NE 68007-0221

Invoice Total \$3,203.44

Olsson Project # 022-04530 Bennington Neumeyer Park
 Professional services rendered through May 4, 2024 for work completed in accordance with agreement dated July 6, 2022.

Phase	300	Construction Documents				
Fee						
Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing	
Construction Documents	48,000.00	100.00	48,000.00	48,000.00	0.00	
Total Fee	48,000.00		48,000.00	48,000.00	0.00	
Subtotal					0.00	
Total this Phase					0.00	

Phase	310	No Rise Certification				
Fee						
Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing	
OMA WTRS	4,000.00	100.00	4,000.00	4,000.00	0.00	
Total Fee	4,000.00		4,000.00	4,000.00	0.00	
Subtotal					0.00	
Total this Phase					0.00	

Phase	400	Construction Administration Services				
Fee						
Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing	
Construction Administration	15,000.00	100.00	15,000.00	15,000.00	0.00	
Total Fee	15,000.00		15,000.00	15,000.00	0.00	
Subtotal					0.00	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Total this Phase **0.00**

Phase 410 Earthwork & Site Observation and Testing

Consultants

Midwest Laboratories Inc

4/2/2024	Midwest Laboratories Inc	1180644	93.50	
4/2/2024	Midwest Laboratories Inc	1180644	112.86	
Total Consultants			206.36	206.36

Unit Billing

Flex-Wall Permeameter Remolded

1 Test @ \$565/Test 565.00

Mech. Grain Size Analysis (Hydrometer)

1 Test @ \$165 / Test 165.00

Total Units **730.00** **730.00**

Total this Phase **\$936.36**

Phase 420 Enhanced Construction Administration

Labor

	Hours	Rate	Amount	
Principal				
Deeker, Emily	2.00	214.91	429.82	
Emmerich, Brian	4.00	176.50	706.00	
Varnier, Darren	3.00	203.49	610.47	
Project Professional				
Meyer, Kayla	3.00	119.99	359.97	
Assistant Professional				
Andreessen, Kaitlyn	1.00	109.90	109.90	
Totals	13.00		2,216.16	
Total Labor				2,216.16

Billing Limits

	Current	Prior	To-Date	
Total Billings	2,216.16	22,269.30	24,485.46	
Limit			30,000.00	
Balance Remaining			5,514.54	
			Total this Phase	\$2,216.16

Phase 900 Reimbursable Expenses

Reimbursable Expenses

Personal Vehicle Mileage	50.92	
Total Reimbursables	50.92	50.92

Total this Phase **\$50.92**

AMOUNT DUE THIS INVOICE **\$3,203.44**

Outstanding Invoices

Number	Date	Balance
494124	4/18/2024	5,215.11
Total		5,215.11

Email Invoice to: clerk@benningtonne.com

Authorized By: Emily Deeker

Item #5

Street Closures Event App

Tractor Show

STREET CLOSING OR EVENT PERMIT APPLICATION

1. Name of event/activity: Douglas County Farm Bureau Tractor Show

2. Date(s) of event: 8-17-2024

3. Description of event: Tractor Show

4. Name of entity and/or person requesting permit: Douglas County Farm Bureau / Rob Gottsch

5. Phone number & name of contact person: Rob Gottsch 462-669-2631

6. Event Location: Warehouse Street between 156th Street and Molley Street
(be specific-include location of sidewalks or streets upon which the event will be held)

7. Will event need street(s) closed? Yes

8. If street(s) need to be closed, what is the purpose of the closing? Parking Tractors

9. If street(s) need to be closed, which streets? Warehouse Street, 156th to Molley

10. Hours of the event or street closing: 8:00 AM to 2:00 P.M

11. Estimated number of people attending the event: 200

12. Parking accommodations/needs: _____

13. Describe the sanitation and other health facilities that will be available to persons attending the event: _____

14. If street closing is necessary, event owner will need to secure barricades-notify City Office (238-2375) when this is completed: 5-15-2024
(Date City Office Notified)

15. It is the event owner's responsibility to hand deliver notification to adjacent property owners (see checklist included) no less than one week prior to the date of closure.
Date due to City Office Following Notification: August 2, 2024

16. A Certificate of Liability Insurance naming the City of Bennington as additionally insured in the amount of \$1,000,000 is required. Present the Certificate of Insurance to the City Office before the event date: _____
(Date Insurance Certificate presented to the City of Bennington)

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



0 100 200 300ft
DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

Item #6

Peddlers Permit Applications



Mindi Laaker <clerk@benningtonne.com>

Legacy Restoration Solicitation Permit Applicants - Bennington, NE

1 message

Alex Mckenzie <amckenzie@legacyrestorationllc.com>

Fri, May 31, 2024 at 2:51 PM

To: Mindi Laaker <clerk@benningtonne.com>

Hello Mindi,

I have provided a brief description of our company. I also have attached a few documents, but if I missed anything, please let me know and I will provide what is necessary asap. We have paid the \$1,000.00 one year fee.

Legacy Restoration
4140 South 52nd Street
Omaha, NE 68117

Free - No obligation exterior home inspection for roof, siding, window, and gutter damage. Insurance sales based on pattern of damaging storms.

Applicants-

- Dan Nesbitt - Sales Representative Manager
- Dylan Lovell - Sales Representative
- Eshine Cross - Sales Representative
- Jasper Krmpotic - Sales Representative
- Oscar Baird - Sales Representative
- Steven Roberts - Sales Representative
- Tyler Duckworth - Sales Representative

*#1,000.00
payment: 5-31-24
dates: 1 year
background checks*

all o.k.!

*roofing, gutter, siding
windows*

Best,

Alex McKenzie

OFFICE MANAGER / SALES ADMINISTRATOR

402-982-3807

amckenzie@legacyrestorationllc.com

www.legacyrestorationllc.com

4140 S 52nd St, Omaha, NE 68117

16 attachments



Mindi Laaker <clerk@benningtonne.com>

Bennington Peddler's Regulations

2 messages

Mindi Laaker <clerk@benningtonne.com>
To: jane@emeraldroofing.net

Thu, May 23, 2024 at 2:46 PM

Please see the attached as requested - Mindi

Peddlers.pdf
3756K

Jane Gibbs <jane@emeraldroofing.net>
To: Mindi Laaker <clerk@benningtonne.com>

Fri, May 24, 2024 at 1:40 PM

Good-Afternoon, Mindi -

Attached are the driver's licenses for the sales reps that we are requesting a Peddler's Permit for.

Sales Team:

- Brayton Richert - 507-39-1093 - 2.6.
- Zakk Brentlinger - 508-37-9844 1
- Cannon McCarty - 506-49-5345 2
- ~~Brooke Hogan - 507-04-2452~~
- Andrew Kroll - 506-33-5930 3
- Eric Hansen - 308-80-0169 4
- Bill O'Connor - Owner 5

60K!

Business Info:

Ronnoco Construction DBA Emerald Roofing
2435 South 156th Circle
Omaha, NE 68130

Roofing, Siding and Gutter Contractor

Insurance Certificate is attached.

Thank you and please let me know if you need any further information.

*#600.00
payment: 5-31-24
dates: 6 months
background checks*

roofing contractors

[Quoted text hidden]



Jane S. Gibbs
Director of Administration
ph: 402.330.0999 | cell: 402.889.1393
email: jane@emeraldroofing.net
www.emeraldroofing.net

8 attachments

Item #7

PeopleService Agreement

May 21, 2024

Mayor Zac Johns
City of Bennington
15505 Warehouse Street
Bennington, NE 68007

Dear Mayor Johns,

We have an Agreement for Services between the City of Bennington, Nebraska and PeopleService, Inc. that had a term of three years, with an effective date of October 1, 2021. Thus, that contract will expire on September 30, 2024. Since there is no automatic extension of that agreement, we will be operating without a contract after the end of September, and without any adjustment to our compensation.

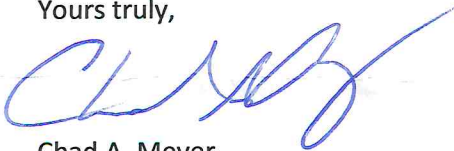
We need a valid agreement in place that gives us permission to be on your premises, assures our insurance coverage will be in force and one that adequately compensates us for these services. We do wish to continue our relationship so to that end, attached are two originals of a new Agreement for Services, already signed by PeopleService, with an effective date of October 1, 2024. Changes made include updating the dates and prices only. We would appreciate it if you would secure the appropriate signatures, keep an original for your files and return one to us before October 1st.

If we do not receive a fully executed copy by October 1st, we will assume that you no longer desire services from PeopleService. In that case, please accept this as notice of termination of the existing contract effective 4:00 p.m. on September 30, 2024.

If you have any questions, feel free to contact me at the address or phone number shown on this letter. My extension is 7010. My cell phone number is 402-689-5894. You may also contact Mike Adair, our Region Manager for your project.

Thank you in advance for your cooperation.

Yours truly,



Chad A. Meyer
President

Attachment

Cc: Mr. Mike Adair
402-677-3781 (cellular phone)



AGREEMENT FOR SERVICES

PEOPLESERVICE, INC., a Nebraska corporation, doing business as PeopleService, its successors and assigns ("PeopleService"), hereby agrees to provide to the City of Bennington, Nebraska ("Owner"), the following services for operation and maintenance of the Owner's wastewater collection system:

1. Provide professional and technical assistance to the Owner for the proper operation and maintenance of the wastewater collection system, including regular weekly visits (no regular visits will be made on weekends or observed holidays) of the Owner's system.
2. During the regular weekly visits, perform requested locates, complete manhole inspections and inspect the lift station. In addition, PeopleService will respond to any alarms received from the monitoring equipment at the lift station.
3. PeopleService will develop a preventative collection system cleaning program with an objective of having an outside contractor clean a fourth (25%) of the Owner's system each year. Annually, PeopleService will oversee and coordinate the cleaning program, and will pay for the first \$6,000 of the outside contractor's service. If there are additional costs beyond the first \$6,000, the Owner shall be responsible for these costs. If the annual cleaning is completed and less than \$6,000 is spent, PeopleService shall refund any remaining funds to the Owner by April 1st of each year. The \$6,000 detailed in this paragraph is included in the monthly compensation amounts detailed later in this agreement.
4. Provide a monthly, written report to the Owner summarizing the operation of the collection system.
5. PeopleService will provide a toll free telephone number for afterhours emergencies and will respond as needed to ensure the emergency is resolved. The telephone number is 1-888-861-1921.

Owner shall:

1. Provide PeopleService with access to the facilities.
2. Pay all costs associated with the operation of the wastewater collection system.

In consideration of the services provided by PeopleService, Owner agrees to pay to PeopleService compensation in the following amounts in advance on the first day of each month:

From October 1, 2024 through September 30, 2025; \$1,430 per month

From October 1, 2025 through September 30, 2026; \$1,500 per month

From October 1, 2026 through September 30, 2027; \$1,570 per month

Any additional professional services provided by PeopleService in addition to the services stated above will be billed at the rate of \$70.00 per hour during normal

business hours (8:00 a.m. to 5:00 p.m Monday through Friday except for observed holidays) and \$105.00 per hour at all other times. If PeopleService purchases any repair or maintenance parts or supplies on behalf of the Owner, PeopleService may add a handling fee of up to fifteen percent (15%) to the invoice price for said purchases.

Through this Agreement, PeopleService shall provide assistance to Owner and shall not be liable for problems with the performance of the collection system unless due to the sole negligence of PeopleService.

This Agreement shall become effective, and services shall commence on October 1, 2024 and shall continue for three (3) years. This Agreement may be terminated by either party upon giving ninety (90) days written notice.


Upon the Effective Date of this Agreement, that certain Agreement for Services that was effective October 1, 2021 between the Owner and PeopleService shall automatically terminate and shall be superseded by this Agreement.

Agreement between both parties is evidenced by the execution of the signatures below.

CITY OF BENNINGTON, NEBRASKA

PEOPLESERVICE, INC.

By: _____
Mayor

By:  _____
President

Date: _____

Date: 5/21/24

Attest:

Attest:

City Clerk

 _____
Assistant Secretary

Address of Owner:
City of Bennington
15514 Warehouse St.
P.O. Box 221
Bennington, NE. 68007-0221

Item #8

Reimbursement for West
Portion of Kempton Creek Dr



E & A CONSULTING GROUP, INC.

Engineering Answers

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

May 16, 2024

Julie Ogden
City of Bennington Engineer
JEO Consulting Group, Inc.

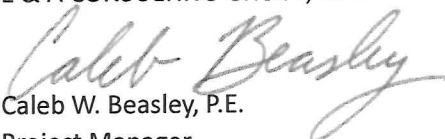
RE: KEMPTEN CREEK DRIVE
CITY OF BENNINGTON REIMBURSEMENT FOR WEST PORTION
E&A FILE NO. P2019.032.002 (GEN)

City of Bennington,

According to the Subdivision Agreement and the approved special assessments for Kempton Creek Phase 1, SID 603 is to be reimbursed for the Kempton Creek Drive construction. The City of Bennington is to pay SID 603 **\$100,000.00** for the west portion of Kempton Creek Drive that benefits the adjacent property owned by the City of Bennington.

Please consider this letter the invoice for \$100,000.00 and remit payment to: Sanitary and Improvement District 603
Mr. Larry Jobeun, Attorney
11440 West Center Road
Omaha, NE 68144

Sincerely,
E & A CONSULTING GROUP, INC.


Caleb W. Beasley, P.E.
Project Manager
Engineer for SID 603

Item #9

Neumeyer Farm Park

NEUMEYER FARM PARK SCHEDULE:

Field Completion

TASK	ESTIMATED COMPLETION DATE
Field drainage layer (1" clean stone) Root Zone Soil Mix Testing	March 6, 2024 confirmed start of work this date
Topographic Survey of drainage layer (before soil mix placement)	March 11, 2024 Submitted March 20, 2024
Review of Survey by Engineer	March 15, 2024 Comments provided March 22, 2024 — submittal rejected. Resubmitted 4/22/24 and approved 4/26/24.
City/SID/MUD Agreement	March 19, 2024 Contractor notified that connection fee waived March 15, 2024
Water Main Tap	March 22, 2024 Tap completed on April 24, 2024.
Complete revised drainage pipe	March 25, 2024 Reroute design completed, no cost change, easement verbally approved by Kempton Creek SID/Developer and agreement in process. NTP to start work on pipe May 3, 2024 Under construction now
Rootzone/Soil Mix Layer & Irrigation Olsson to observe irrigation NTP to install 4/26/24	March 27, 2024 Soils installed prior to rain event May 20 th , additional materials needed to achieve required thickness. Compaction testing was completed with initial install.
Seed submittal (or sooner)	March 27, 2024
Topographic Survey of soil layer	April 3, 2024-May 17, 2024 (uploaded to smart sheet by 5/18)
Review of Survey by Engineer	April 10, 2024-May 22, 2024
Seeding of Field	April 12, 2024-May 24, 2024 – this is substantial completion
Finish Grading of Area around field	April 15, 2024-May 31, 2024
Seeding of areas around field	April 18, 2024 June 4, 2024 (Seed submittal required by May 15 th)
Maintenance Timeline	July 12, 2024 August 24, 2024 (90 Days)

Parking Lot Completion

TASK	UPDATED ESTIMATED COMPLETION DATE
Grading/subgrade preparation on driveway and parking	June 7, 2024
Pavement on parking lot and driveway	June 26, 2024
Placement of rock for parking lot	June 28, 2024
Sidewalk construction	July 9, 2024
Finish grading	July 11, 2024
Seeding of general areas around parking lot	July 12, 2024
Seeding for slope that receives the Native Grass	July 15, 2024 (Seed submittal required)
Pavement markings	July 15, 2024 – this is final completion

CURRENT CONTRACT COMPLETION DATES:

- Substantial completion (of Field) **May 24, 2024**
- Final Completion (all work) **July 15, 2024**

Contractor's Application for Payment

Owner: <u>City of Bennington</u>	Owner's Project No.: _____
Engineer: <u>Olsson Design Studio</u>	Engineer's Project No.: <u>090034.09</u>
Contractor: <u>Blade Master Grounds & Maintenance</u>	Contractor's Project No.: _____
Project: <u>Bennington Neumeyer Farm</u>	
Contract: <u>Bennington Neumeyer Farm</u>	
Application No.: <u>3</u>	Application Date: <u>6/10/2024</u>
Application Period: From <u>3/30/2024</u> to <u>5/31/2024</u>	

1. Original Contract Price	\$ 924,377.33
2. Net change by Change Orders	\$ 64,953.77
3. Current Contract Price (Line 1 + Line 2)	\$ 989,331.10
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 488,673.06
5. Retainage	
a. <u>10%</u> X <u>\$ 488,673.06</u> Work Completed =	\$ 48,867.31
b. _____ X <u>\$ -</u> Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 48,867.31
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 439,805.75
7. Less previous payments (Line 6 from prior application)	\$ 270,492.27
8. Amount due this application	\$ 169,313.48
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 549,525.35

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: Blade Master Grounds & Maintenance Inc. (PO Box 167, Bennington NE 68007)

Signature: _____ **Date:** _____

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Bennington	Owner's Project No.:	
Engineer:	Olsson Design Studio	Engineer's Project No.:	090034.09
Contractor:	Blade Master Grounds & Maintenance	Contractor's Project No.:	
Project:	Bennington Neumeyer Farm		
Contract:	Bennington Neumeyer Farm		

Application No.: 3 Application Period: From 03/30/24 to 05/31/24 Application Date: 06/10/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Contract Information		F Work Completed		G Materials Currently Stored (not in G) (\$)	H Work Completed and Materials Stored to Date (H + I) (\$)	I % of Value of Item (J / F) (%)	J Balance to Finish (F - J) (\$)
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
Group A - Grading, Drainage & Field 1											
1	Mobilization	1.00	LS	63,000.00	63,000.00	0.75	47,250.00		47,250.00	75%	15,750.00
2	Demo	1.00	LS	10,000.00	10,000.00	1.00	10,000.00		10,000.00	100%	-
3	Grading	1.00	LS	80,000.00	80,000.00	0.75	60,000.00		60,000.00	75%	20,000.00
4	Waterline extension, including backflow preventer and meter tap	1.00	LS	45,000.00	45,000.00	1.00	45,000.00		45,000.00	100%	-
5	Storm sewer, including inlets and laterals	1.00	LS	98,700.00	98,700.00	0.90	88,830.00		88,830.00	90%	9,870.00
6	Site seeding - turf (includes hardscape areas in Group B)	244,108.00	SF	0.16	39,057.28		-		-	0%	39,057.28
7	Site seeding - native grass	17,855.00	SF	0.16	2,856.80		-		-	0%	2,856.80
8	Irrigation (excluding Field 1 area and Group B hardscape areas)	84,503.00	SF	1.31	110,698.93	42,251.50	55,349.47		55,349.47	50%	55,349.46
9	Field 1 (includes fine grading, topsoil, subdrainage system, sod, and irrigation)	1.00	LS	171,000.00	171,000.00	0.70	119,700.00		119,700.00	70%	51,300.00
Group B - Parking & Walks											
1	Mobilization	1.00	LS	15,000.00	15,000.00		-		-	0%	15,000.00
2	On-Street Parking	1.00	LS	30,330.00	30,330.00		-		-	0%	30,330.00
3	7" Concrete	17,053.00	SF	8.90	151,771.70		-		-	0%	151,771.70
4	Curbs	1,185.00	SF	26.00	30,810.00		-		-	0%	30,810.00
5	Pavement accessories (striping, crosswalks, detectable warning panels, signs)	1.00	LS	22,000.00	22,000.00		-		-	0%	22,000.00
6	Gravel Parking Area	27,474.00	SF	1.73	47,530.02		-		-	0%	47,530.02
7	4" concrete pavement	5,271.00	SF	7.00	36,897.00		-		-	0%	36,897.00
8	6" Concrete pavement	2,368.00	SF	8.00	18,944.00		-		-	0%	18,944.00
9	Seeding deduct for pavement and gravel areas	57,615.00	SF	(0.16)	(9,218.40)		-		-	0%	(9,218.40)
Alternate Group H - Seeding instead of Sod on Field 1											
1	Seed in lieu of sod for field 1 (Deduct)	1.00	LS	(40,000.00)	(40,000.00)		-		-	0%	(40,000.00)
				Original Contract Totals	\$ 924,377.33		\$ 426,129.47	\$ -	\$ 426,129.47	46%	\$ 498,247.86

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Bennington	Owner's Project No.:	
Engineer:	Olsson Design Studio	Engineer's Project No.:	090034.09
Contractor:	Blade Master Grounds & Maintenance	Contractor's Project No.:	
Project:	Bennington Neumeyer Farm		
Contract:	Bennington Neumeyer Farm		

Application No.: 3 Application Period: From 03/30/24 to 05/31/24 Application Date: 06/10/24

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		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) (\$)
		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) (\$)				
Change Orders											
Group A - Grading, Drainage & Field 1											
4a	Water Meter Pit & Water Meter	1.00	LS	17,000.00	17,000.00	1.00	17,000.00		17,000.00	100%	-
5a	Storm Sewer Realignment	1.00	LS	46,057.99	46,057.99	0.70	32,240.59		32,240.59	70%	13,817.40
9	Field 1 (includes fine grading, top soil, subdrainage system, sod and irrigation)	(1.00)	LS	171,000.00	(171,000.00)	(0.70)	(119,700.00)		(119,700.00)	70%	(51,300.00)
9a	Field 1 (includes fine grading, top soil, subdrainage system, seeding and irrigation)	1.00	LS	171,000.00	171,000.00	0.70	119,700.00		119,700.00	70%	51,300.00
10	18" RCP crossing of Entrance Road & Walk	1.00	LS	11,833.00	11,833.00	1.00	11,833.00		11,833.00	100%	-
11	Backflow Preventor	1.00	LS	1,470.00	1,470.00	1.00	1,470.00		1,470.00	100%	-
					-		-		-		-
Group B - Parking & Walks											
2	On-Street Parking	(1.00)	LS	30,330.00	(30,330.00)		-		-	0%	(30,330.00)
3	7" Concrete	(722.00)	SF	8.90	(6,425.80)		-		-	0%	(6,425.80)
4	Curbs	(369.00)	LF	26.00	(9,594.00)		-		-	0%	(9,594.00)
6	Gravel Parking Area	722.00	SF	1.73	1,249.06		-		-	0%	1,249.06
7	4" Concrete Pavement	(922.00)	SF	7.00	(6,454.00)		-		-	0%	(6,454.00)
9	Seeding deduct for pavement and gravel areas	(922.00)	SF	(0.16)	147.52		-		-	0%	147.52
					-		-		-		-
Alternate Group H - Seeding instead of Sod on Field 1											
1	Seed in lieu of sod for field 1 (Deduct)	(1.00)	LS	(40,000.00)	40,000.00		-		-	0%	40,000.00
					-		-		-		-
Change Order Totals					\$ 64,953.77		\$ 62,543.59	\$ -	\$ 62,543.59	96%	\$ 2,410.18
Original Contract and Change Orders											
Project Totals					\$ 989,331.10		\$ 488,673.06	\$ -	\$ 488,673.06	49%	\$ 500,658.04

Item #10

2024 Street Patching

Micro-Surfacing Projects



Bid Tab

PROJECT | 2024 Bennington Street Patching

JEO PROJECT NO. | 090034

LOCATION | Bennington, Nebraska

LETTING | May 7, 2024 @1:00 PM

OPINION OF PROBABLE COST | \$125,000.00

Bidder	Total Group A	Unit Price Alternate No. 1	Bid Bond Provided	Start Date
Navarro Lawn & Landscape Omaha, NE	\$134,608.30	\$4.75	Yes	June 4, 2024
ME Collins Contracting Wahoo, NE	\$183,162.60	\$8.90	Yes	June 4, 2024



Tab Sheet

PROJECT | 2024 Bennington Street Patching

JEO PROJECT NO. | 090034

LOCATION | Bennington, Nebraska

				Navarro Lawn & Landscape		ME Collins Contracting	
GROUP A - Concrete Patching							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$5,000.00		\$4,990.00
2	Remove Pavement	1,216.4	SY	\$12.00	\$14,596.80	\$9.80	\$11,920.72
3	Remove Concrete Sidewalk	0	SF	\$2.50	\$0.00	\$1.50	\$0.00
4	8" Concrete Pavement for Patching	315.1	SY	\$75.00	\$23,632.50	\$98.90	\$31,163.39
5	9" Concrete Pavement for Patching	793.8	SY	\$80.00	\$63,504.00	\$107.30	\$85,174.74
6	10" Concrete Pavement for Patching	0	SY	\$85.00	\$0.00	\$115.70	\$0.00
7	8" HE Concrete Pavement for Patching	0	SY	\$88.00	\$0.00	\$109.20	\$0.00
8	9" HE Concrete Pavement for Patching	0	SY	\$88.00	\$0.00	\$118.90	\$0.00
9	10" HE Concrete Pavement for Patching	107.5	SY	\$90.00	\$9,675.00	\$128.50	\$13,813.75
10	24" to 36" Concrete Curb and Gutter	0.0	LF	\$50.00	\$0.00	\$41.40	\$0.00
11	4" Concrete Sidewalk	0	SF	\$6.75	\$0.00	\$9.00	\$0.00
12	Detectable Warning Panels	0	SF	\$40.00	\$0.00	\$32.80	\$0.00
13	Curb Inlet Cover, Remove and Replace (L=15')	5	EA	\$3,000.00	\$15,000.00	\$3,600.00	\$18,000.00
14	Temporary Traffic Control Measures	1	LS		\$3,200.00		\$18,100.00
TOTAL GROUP A					\$134,608.30		\$183,162.60

ALTERNATE BID ITEM							
Item	Description	Qty.	Unit	Unit Price	Total	Unit	Total
1	Each additional 1" of Concrete Pavement, 47B-3500 for pavement patching	0	SY	\$4.75	\$0.00	\$8.90	\$0.00

Corrected amount

From: Julie Ogden
Sent: Thursday, May 16, 2024 9:55 AM
To: Kaye Bridgeford; Shane Pekny; Clint Adams; Mayor Zac; Josh Dowding
Cc: Jeff Miller; Mindi Laaker
Subject: RE: May Mtg Min for Review

All – here is some additional information for your consideration (or site visit as desired) on Navarro Lawn and Landscape (known as NL&L). Please only reply to me (or include jeff m as needed) so we don't have any meeting violation concerns.

The City of Gretna and City of Valley (Eagle Engineering Group is their engineer) has used them on multiple projects and likes working with John Navarro. Need to stay on top of the final finish work (like most contractors) but the paving/patching is good. They did note that Navarro did take a break from concrete work for a few years but now has been back into the field for years.

Project Experience: (with locations when possible for site visit if desired)

- Gretna Street Repairs in 2021-2023
- Valley Street Repair/Paving in 2023 – E Condron Street (full block of new paving off N 270th) and various patching
- Valley – in 2021 West Mengis Street (remove and replace, West Str to Mayne Str – I think that is what they said)
- City of Omaha Sidewalk project was in 2023
- The Heritage repairs in 2022. They did the half cul-de-sac at the end of N151st Street.

Based on the conversations I have had, no one who has worked with them would not hire them again and does continue to work with them on a regular basis (Valley and Gretna). My recommendation is to award for Sites 1, 2, 3 & 7b and inlet cover replacements to Navarro Lawn and Landscape for \$102,000.

Julie

Julie Ogden

o: 402.443.7483 | m: 402.443.8007

JEO Consulting Group

From: Mindi Laaker <clerk@benningtonne.com>
Sent: Tuesday, May 14, 2024 2:41 PM
To: Kaye Bridgeford <kaye.bridgeford@unmc.edu>; Shane Pekny <cnclward1b@benningtonne.com>; Clint Adams <cnclward2b@benningtonne.com>; Mayor Zac <mayorzac@benningtonne.com>; Josh Dowding <cnclward1a@benningtonne.com>; Julie Ogden <jogden@jeo.com>; Jeff Miller <jmiller@youngandwhite.com>; James Bartels <jmbart@cox.net>
Subject: May Mtg Min for Review

Please see the attached and let me know if you have changes. Thanks - Mindi

Caution: This email is from an external source and may have malicious content or links. Please take care when clicking links or opening attachments.



Bid Tab

PROJECT | 2024 Bennington Microsurfacing

JEO PROJECT NO. | 090034

LOCATION | Bennington, Nebraska

LETTING | May 7, 2024 @1:00 PM

OPINION OF PROBABLE COST | \$35,000.00 (budget)

Bidder	Total Group A	Total Alternate No. 1	Bid Bond Provided	Start Date
NO BIDS				June 24, 2024

ITEM #11
Library Report

**Bennington City Council Meeting
June 10, 2024
Library Report**

**Bennington Public Library
Board of Trustees Meeting
May 21, 2024
Library Report: Lisa Flaxbeard**

The mission of the Bennington Public Library is to inspire lifelong learning, advance knowledge, and strengthen community. To deliver on this promise we rely on three great resources: our staff, our collection, and our physical space.

Library Programs & Services

Please see **program attendance** numbers for April 2024 in the attached circulation statistics reports.

Summer Reading/Bennington Daze

- All hands on deck for summer reading and Bennington Daze—the attached summer reading brochure has all the details.
- The last day of school for the Bennington District is May 22. We will only be holding preschool programs these last two weeks in May.
- Thanks to Shay’s incredible eye for scheduling, the library staff and volunteers will be ready for the summer rush to come. Shay has used her creativity to create a great line up of Teen Retreat events and a new program for all ages—Camp Read.
- Johnna has the challenging task of planning a wide age-range of programs and activities. With the help of the new CriCut machine, volunteers, and part-time staff Johnna is taking the lead with decorating the library.
- We are pleased to have Lydia working on passive activities for Teen Time this summer.
- Taryn will continue to do her magic with our TikTok account.
- Natalie handles all the promotional materials for summer reading—print (brochures & bookmarks), yard signs, video, eNewsletter, social media accounts, website, and signage in the library. The video was sent, and the brochures and bookmarks were delivered to all five Bennington elementary schools and the Legacy School. Natalie has also taken the lead on the workings of the Reader Zone app, a paper reading tracker, and prize/sponsorship solicitation efforts.
- Area businesses have reached out to offer reading reward prizes—the owner of area Cold Stones and the manager of Don and Millie’s. Other donations and sponsorships received include Pizza west, Bennington Runza, i3 Bank, Bennington Lions Club, Bennington Woman’s Club, Bennington Animal Hospital, Bennington Auto Sales, Koala-T Daycare, Anchor Point PTO, and Heritage PTO.

Die Cut Donation

The Elkhorn Public Library Foundation made available a donation of all the die cuts, die cut machines and die cut shelves that were once the property of the Elkhorn Public Library and a few that the Omaha Public Library decided it no longer had a use for. OPL had been storing them in their warehouse since the beginning of the pandemic and recently turned them all over to the Foundation. The die cuts were to be divided among the Valley, Waterloo, and Bennington Public Libraries, however, the two full pallets delivered to our library last Wednesday and stored in our large study room were more than our three libraries had need or space for. A message

went out to libraries and schools in the Three Rivers Library System to distribute the rest. The Foundation was happy to learn more than ten libraries/schools have benefited from its donation.

Staff Meetings/Scheduling

- An all-staff meeting was held last Saturday 5/18 to review and finalize the details of our full schedule of summer activities and programs. The entire staff will meet again on May 29 and on as many Wednesday mornings as possible in June and July.
- Shay will be taking a vacation day May 23. Lisa will be on vacation June 24-27.
- Kudos to our library staff and facility--The library has received several compliments from first-time visitors in recent weeks, as well as a few more five-star reviews on Google. The library director from the North Bend Public Library who was here to pick out die cuts commented about the library's welcoming atmosphere.

Maintenance and Repairs

- The construction of the trash enclosure has been completed. The gate was not able to be installed as planned due to the instability of the exiting concrete.
- Patera was here this month for the landscape spring cleanup. Amy Beresh is contacting Bill Westfall about a few tasks that weren't completed as promised. The invoice will not be paid until the few issues are resolved. I have taken on the watering of the new plants (as often as I think of it).
- The air conditioning was not properly cooling the library in recent weeks. Southwest Comfort sent a technician out on Monday to repair and maintenance the system for the season.

Bennington Public Library
April 2024 Statistics

	2024	2023	collectioncode	checkout	renew	total
Circulation-physical items	9299	8627	Adult Books on CD	6	6	12
Overdrive	2114	1420	Adult DVDs	5	20	25
OD Audio	*933	*768	Adult Fiction	510	668	1178
OD eBook	*719	*580	Adult Large Print Fiction	2	2	4
OD Magazine	*69	*20	Adult Magazines	15	0	15
OD BPS all formats	393	*52	Adult Nonfiction	66	154	220
Book Club Kits	30	34	Cake Pans	1	0	1
Total Circulation	11836	10081	Equipment	1	0	1
Newsbank Use-OWH	423	333	Interlibrary Loan	8	2	10
Computer Use	94	69	Childrens Boardbooks	103	130	233
Study Room Use	27	22	Childrens Chapter Books	462	740	1202
Conference Room Use	27	22	Childrens Comic Books	13	39	52
Cards issued			Childrens Books on CD	7	12	19
City	5	7	Childrens DVDs	91	213	304
Douglas County	51	60	Childrens Easy Readers	704	747	1451
Omaha	3	4	Childrens Graphic Novels	265	474	739
Other County			Childrens Magazines	11	0	11
Washington County		7	Childrens Nonfiction	389	551	940
Total cards	59	78	Childrens Picture Books	912	1181	2093
Presch STEAM (5)	177	126	Childrens Playaways	128	175	303
Storytime (4)	133	126	Childrens Readalongs	54	66	120
Koala-T Storytime (4)	105	100	Kits	26	0	26
Saturday Storytime (2)	36	n/a	Special Collections	24	0	24
Open Art Studio (5)	109	27	Young Adult Fiction	90	188	278
LEGO (4)	50	36	Young Adult Graphic Novels	13	19	32
Read to a dog	33	16	Young Adult Nonfiction	3	3	6
Earth Day Pop Tab Art	15	35	Total	3909	5390	9299
Outreach	n/a	105				
Total Children's (26)	658	571	Self-directed/Passive Programming			
Teen Time (5)	23	39	Scavenger hunt	180	(children)	
Teen Book Club	6	n/a	Book Madness Final Round	130	(gen interest)	
Teen BLAB	5	7				
Outreach-BMS/BMSSS	n/a	82				
Babysitting Clinic (2)	26	16				
YA/Teen programs (9)	60	144				
Book Club-1st Wed	12	11				
Book Club-3rd Tues	11	11				
Book Club-RW	7	6				
Other/Special Events		46				
Total Adult (3)	30	74				
Library Visits	3241	2787				
Volunteers/Hours	21/124	10/65				
Copier/Printer 3/18-4/17	2144	1897				

PRESCHOOL & ELEMENTARY PROGRAMS

Preschool S.T.E.A.M.
Mondays @ 10:30 AM | Preschool

Elementary S.T.E.A.M.
Tuesdays @ 10:30 AM | Elementary

Storytime
Thursdays @ 10:30 AM | Preschool

Saturday Storytimes
June 15 @ 9:30 AM | Preschool
July 20 @ 9:30 AM | Preschool



TWEEN & TEEN PROGRAMS

Teen Retreat
Mondays 6:00-7:00 PM | Grades 6-12
June 3 | Summer Camp!
June 10 | Decorate Sugar Cookies
June 17 | Strum an Instrument
June 24 | Learn to Crochet
July 1 | Farmers Market
July 8 | Go Camping (in a Library)
July 15 | Comic Con
July 22 | Paint a Masterpiece
July 29 | Face Your Fears

Teen Time
Tuesdays 6:00-7:00 PM | Grades 6-12

SUMMER READING CHALLENGE

THE SUMMER READING CHALLENGE BEGINS JUNE 1 AND ENDS JULY 31.

DOWNLOAD THE READER ZONE APP:

Enter our library's reading code: **9e435**



You can also join by signing up online at www.readerzone.com.

If you sign up before logging begins on June 1, the app will notify you that this program does not have current groups or activities. Check back June 1 to start logging.

If you or your reader would like a paper reading log, they will be available at the library.

PRESCHOOL-TEENS

Reading Rewards

For every **250 minutes** of reading logged, you'll earn a "Reading Reward" that can be picked up at the library, anytime during open hours. After you log **1000 minutes**, you'll earn a free book of your choice, courtesy of the Friends of the Bennington Library.

End of Summer Prize Drawing

For every **250 minutes** of reading logged, you'll also earn one entry in the end of summer prize drawing.

ADULTS

End of Summer Prize Drawing

For every **3 books** logged, you'll earn one entry in the end of summer prize drawing for adults.

ALL AGES PROGRAMS & EVENTS

Camp Read!
Mondays @ 1:30 PM | All Ages

Open Art Studio
Tuesdays @ 1:30 PM | All Ages

Community Partner Events
Wednesdays @ 10:30 AM | All Ages

- June 5 | Wildlife Encounters
- June 12 | Made New Omaha Makerspace
- June 26 | i3 Bank
- July 3 | Adventure Rocks! Geode Activity
- July 10 | Omaha Astronomical Society
- July 17 | Natural Resources District
- July 24 | Dr. Oxygen
- July 31 | Bennington Fire Department

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

Summer Movies
Thursdays @ 1:30 PM | All Ages

Read with a Dog
June 8 @ 10:30 AM | All Ages
July 6 @ 10:30 AM | All Ages

STAR PARTY 
Wednesday, July 10 9:00 PM | All Ages
Tim Ohrt Park, Bennington NE

Join the Bennington Public Library and the Omaha Astronomical Society at Tim Ohrt Park in Bennington for a nighttime Star Party! This event is for all ages, and children will need to be accompanied by a responsible adult.

BENNINGTON DAZE
Friday May 31 – Sunday June 2

FRIENDS OF THE BENNINGTON LIBRARY BOOK SALE

Thursday May 30 10:00 AM-7:00 PM
Friday May 31 10:00 AM-7:00 PM
Saturday June 1 9:00 AM-3:00 PM

SUMMER READING BOOTH IN CENTENNIAL PARK

Saturday June 1 9:00 AM-2:00 PM

ADVENTURE BEGINS AT YOUR LIBRARY FLOAT IN THE BENNINGTON DAZE PARADE

Saturday June 1 11:00 AM



SUMMER FINALE PARTY



Saturday, August 3
1:00 PM-3:00 PM
Centennial Park

Water slides, prizes, and fun!

THANK YOU TO OUR SUMMER READING SUPPORTERS

The Friends of the Bennington Library are a non-profit organization committed to promoting the interest and welfare of the Bennington area libraries. They strive to: support the Bennington Public Library, promote literacy, raise funds to enhance library services and programs, and encourage community involvement.



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



@benningtonlibraryfriends

Learn more about the Friends of the Bennington Library by visiting:
www.benningtonfol.org

HOURS & INFORMATION

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

www.benningtonlibrary.org



ADVENTURE BEGINS AT YOUR LIBRARY™

SUMMER READING
JUNE 1 - JULY 31, 2024

KIDS — TEENS — ADULTS

STORYTIMES, COMMUNITY EVENTS, PRIZES, AND MORE!



ITEM #12
Police Report



Bennington Police Department

P.O. Box 228, 11402 N 156th Street, Bennington, Nebraska 68007

402-238-2067 FAX: 402-238-2774 chief@benningtonne.com

Chiefs Report
5/6/2024 to 6/5/2024

Calls Statistics By Type

Run Date/Time 06/05/2024 - 13:24
From 05/06/2024 To 06/05/2024

Call Type	Description	# of Calls
WECH	Welfare Check	5
COVI	Ordinance Violation	11
ADMI	Supervisory Activity	17
BUCH	Business Check	71
ACIN	Accident Pi	1
THOA	Theft Of Motor Vehicle	1
ASSTDCSO	Assist Dcso	6
TRST	Traffic Stop	6
SELECT	Selective Enforcement	19
PATROL	Patrol Car Maintenance	3
PURE	Public Relations	4
OPDO	Open Door/Gate	3
EMPC	Emergency Protective Custody	1
CHILD	Child Abuse/Neglect	2
PARK	Parking Violation	6
ACNI	Accident Pd	1
MISC	Miscellaneous	1
SUSP	Suspicious Person/Vehicle/Activity	5
TRAI	Training	1
ASOA	Assist Outside Agency	1
ANCO	Animal Complaint	1
TROT	Traffic Other	1
DOMASS	Domestic Assault	1
DRVI	Drug Violation	2
CRMI	Criminal Mischief	1
TRCO	Traffic Control	1
SPAS	Special Assignment	1
DIST	Disturbance (Non Dv)	2
ASMO	Assist Motorist	1

Total

176

Citation By Type

Run Date/Time 06/05/2024 - 13:23
From 05/08/2024 To 06/05/2024
Officer
Rank
Citation Type
Agency Bennington Police Department
Warning

Officer	Citation #	Type	Offense Description	Date	Time
Clearance lights required : 1					
Iversen, Jayme	B062 OFF 2654	Warning	Clearance lights required	05/10/2024	22:00
Commit child abuse negligently/no injury : 2					
Nelson, Stacia	B067 OFF 2668	Citation	Commit child abuse negligently/no injury	05/20/2024	16:00
Nelson, Stacia	B067 OFF 2669	Citation	Commit child abuse negligently/no injury	05/20/2024	16:00
Drive left of center : 2					
Starke, Jon	B069 OFF 2704	Citation	Drive left of center	06/04/2024	22:30
Starke, Jon	B069 OFF 2705	Citation	Drive left of center	06/05/2024	12:26
Drive on shoulder of highway : 1					
Starke, Jon	B069 OFF 2672	Citation	Drive on shoulder of highway	05/21/2024	16:00
Drive under susp/before reinstated-state : 3					
Starke, Jon	B069 OFF 2659	Citation	Drive under susp/before reinstated-state	05/14/2024	15:39
Starke, Jon	B069 OFF 2681	Citation	Drive under susp/before reinstated-state	05/24/2024	19:14
Iversen, Jayme	B062 OFF 2697	Citation	Drive under susp/before reinstated-state	06/04/2024	08:18
Fail to display plates : 1					
Starke, Jon	B069 OFF 2695	Citation	Fail to display plates	06/04/2024	03:35
Fail to display proper number of plates : 1					
Starke, Jon	B069 OFF 2693	Citation	Fail to display proper number of plates	06/02/2024	18:45
Fail to signal before 100 feet : 1					
Starke, Jon	B069 OFF 2694	Citation	Fail to signal before 100 feet	06/03/2024	23:48
Impeding traffic : 1					
Starke, Jon	B069 OFF 2683	Citation	Impeding traffic	05/24/2024	23:47
Improper stopping or parking : 1					
Iversen, Jayme	B062 OFF 2691	Citation	Improper stopping or parking	06/02/2024	13:42
Improper turn : 2					
Iversen, Jayme	B062 OFF 2706	Warning	Improper turn	06/05/2024	08:51
Iversen, Jayme	B062 OFF 2709	Citation	Improper turn	06/05/2024	11:24
Improper/defective vehicle lighting : 6					
Iversen, Jayme	B062 OFF 2656	Warning	Improper/defective vehicle lighting	05/11/2024	21:31
Iversen, Jayme	B062 OFF 2657	Warning	Improper/defective vehicle lighting	05/11/2024	21:53
Starke, Jon	B069 OFF 2664	Citation	Improper/defective vehicle lighting	05/16/2024	21:27
Starke, Jon	B069 OFF 2666	Citation	Improper/defective vehicle lighting	05/17/2024	12:03
Starke, Jon	B069 OFF 2671	Citation	Improper/defective vehicle lighting	05/20/2024	21:52
Starke, Jon	B069 OFF 2673	Citation	Improper/defective vehicle lighting	05/21/2024	18:16
IMPROPER/DEFECTIVE VEHICLE LIGHTING : 1					

Citation By Type

Run Date/Time 06/05/2024 - 13:23

From 05/08/2024 To 06/05/2024

Officer

Rank

Citation Type

Agency Bennington Police Department

Warning

Starke, Jon	B069 OFF 2652	Citation IMPROPER/DEFECTIVE VEHICLE LIGHTING	05/08/2024 22:17
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No operator's license/non-waiverable : 1

Hilscher, Andrew	B051 CH 2700	Citation No operator's license/non-waiverable	06/04/2024 12:37
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No valid registration-car/pickup/stepvan : 2

Nelson, Stacia	B067 OFF 2661	Citation No valid registration-car/pickup/stepvan	05/15/2024 10:00
Hilscher, Andrew	B051 CH 2703	Citation No valid registration-car/pickup/stepvan	06/04/2024 15:27

No valid registration/truck - 1-20 days : 1

Starke, Jon	B069 OFF 2658	Warning No valid registration/truck - 1-20 days	05/13/2024 20:35
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Operate or park unregistered vehicle : 1

Starke, Jon	B069 OFF 2675	Citation Operate or park unregistered vehicle	05/21/2024 22:36
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Operate vehicle w/o proof of ownership : 3

Starke, Jon	B069 OFF 2667	Citation Operate vehicle w/o proof of ownership	05/16/2024 19:12
Starke, Jon	B069 OFF 2663	Citation Operate vehicle w/o proof of ownership	05/16/2024 20:58
Starke, Jon	B069 OFF 2665	Citation Operate vehicle w/o proof of ownership	05/16/2024 22:31

POSSESS MARIJUANA 1 OZ OR LESS-1ST OFF : 1

Starke, Jon	B069 OFF 2652	Citation POSSESS MARIJUANA 1 OZ OR LESS-1ST OFF	05/08/2024 22:17
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Possess or use drug paraphernalia : 2

Starke, Jon	B069 OFF 2652	Citation Possess or use drug paraphernalia	05/08/2024 22:17
Nelson, Stacia	B067 OFF 2668	Citation Possess or use drug paraphernalia	05/20/2024 16:00

Speeding 06-10 MPH Municipal : 10

Iversen, Jayme	B062 OFF 2660	Citation Speeding 06-10 MPH Municipal	05/14/2024 22:10
Iversen, Jayme	B062 OFF 2670	Warning Speeding 06-10 MPH Municipal	05/20/2024 21:07
Iversen, Jayme	B062 OFF 2687	Warning Speeding 06-10 MPH Municipal	05/28/2024 14:41
Iversen, Jayme	B062 OFF 2688	Warning Speeding 06-10 MPH Municipal	05/28/2024 15:09
Iversen, Jayme	B062 OFF 2696	Citation Speeding 06-10 MPH Municipal	06/04/2024 08:08
Iversen, Jayme	B062 OFF 2698	Citation Speeding 06-10 MPH Municipal	06/04/2024 08:51
Iversen, Jayme	B062 OFF 2699	Citation Speeding 06-10 MPH Municipal	06/04/2024 09:01
Iversen, Jayme	B062 OFF 2701	Citation Speeding 06-10 MPH Municipal	06/04/2024 13:06
Iversen, Jayme	B062 OFF 2707	Citation Speeding 06-10 MPH Municipal	06/05/2024 09:51
Iversen, Jayme	B062 OFF 2708	Citation Speeding 06-10 MPH Municipal	06/05/2024 10:51

Speeding 11-15 MPH Municipal : 10

Iversen, Jayme	B062 OFF 2653	Warning Speeding 11-15 MPH Municipal	05/10/2024 21:48
Iversen, Jayme	B062 OFF 2655	Warning Speeding 11-15 MPH Municipal	05/11/2024 02:09
Starke, Jon	B069 OFF 2662	Citation Speeding 11-15 MPH Municipal	05/15/2024 21:34
Iversen, Jayme	B062 OFF 2676	Warning Speeding 11-15 MPH Municipal	05/22/2024 08:33
Hilscher, Andrew	B051 CH 2677	Citation Speeding 11-15 MPH Municipal	05/22/2024 11:10
Iversen, Jayme	B062 OFF 2679	Warning Speeding 11-15 MPH Municipal	05/23/2024 08:42
Iversen, Jayme	B062 OFF 2685	Warning Speeding 11-15 MPH Municipal	05/28/2024 08:50

Citation By Type**Run Date/Time 06/05/2024 - 13:23****From 05/08/2024 To 06/05/2024****Officer****Rank****Citation Type****Agency Bennington Police Department****Warning**

Iversen, Jayme	B062 OFF 2686	Citation Speeding 11-15 MPH Municipal	05/28/2024 13:13
Iversen, Jayme	B062 OFF 2689	Citation Speeding 11-15 MPH Municipal	05/28/2024 15:19
Iversen, Jayme	B062 OFF 2702	Citation Speeding 11-15 MPH Municipal	06/04/2024 13:35

Speeding 16-20 MPH Municipal : 1

Iversen, Jayme	B062 OFF 2678	Warning Speeding 16-20 MPH Municipal	05/22/2024 12:22
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Violate stop or yield sign : 1

Iversen, Jayme	B062 OFF 2680	Warning Violate stop or yield sign	05/23/2024 12:41
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Total Violations: 56



Bennington Police Department

Andrew Hilscher, Chief of Police
Bennington Police Department
P.O. Box 228, 11402 N 156th Street
Bennington, Nebraska 68007

*3 Accidents

*Male arrested for possession of meth

*Male was cited for DUI and a search warrant was needed for his blood after and accident

*Two charged with child abuse and officers removed 4 children from the home.

*1 cited for possession of drug para

*1 Cited for possession of marijuana

*Child abuse investigation X3

No major issues with Bennington Daze.

The black explorer received bad hail damage from the storm.

Ofc. Starke went to a 3 day drug training class.

A handwritten signature in blue ink, consisting of a large, stylized 'A' followed by a long, sweeping horizontal line that tapers off to the right.

Andrew Hilscher
Chief of Police
Bennington Police Department
P.O. Box 228, 11402 N 156th Street
Bennington, Nebraska 68007

ITEM #13

Public Works Report

May 2024 Public Works report

Parks:

Purchase new power edges for city paths and sidewalks

potting soil purchased for flower posse to use in planter boxes around town

pick up plants for flower posse

seed grass into bare area left by MUD at Tim Ohrt park

replace tires on mowers

fix broken plumbing at BAL concession stand

water new seed at Tim Ohrt in the absence of rain

repair water trailer leak

close Johns Bohem park trail for flooding of Papio creek

Mulch arboretum site

spray for mosquitos in parks

finish trellis at arboretum

Streets:

Start using new painter for city parking and crosswalks

communicated with Douglas county about micro surfacing-too late, will circle back next year

Continue to clean out alley washouts after rain

set up barricades for car show

Signage and barricade posted and staged for Bennington daze

General:

Assist office staff in disposing of aged documents to be shredded

Close off temporary dump site with snow fence and signage

Assist volunteers with continued storm clean up efforts

New door glass for skid steer

meet with Bennington daze leaders to finalize plans

assess and help Ridgewood HOA determine mowing area responsibilities

ITEM #14
Office Report

2023/2024 MINDI REPORT

ALL REVENUES BUDGETED ----- \$ 6,268,914
 ALL EXPENSES BUDGETED ----- \$ 8,953,714
 BUDGETED DIFFERENCE ----- \$ 2,684,800

IMPACTS TO THE BUDGET -- 8 MONTH REVIEW 5/31/2024

EXPENSE IMPACTS TO BUDGET

(IMPACTS LISTED IN RED ARE RESTRICTED FUND IMPACTS)

	YTD Spend	Budgeted		Difference
• 6270 - STREET LIGHTING - BUDGETED WRONG	\$ 39,366	\$ 5,000	\$	(34,366.00)
•	\$ -	\$ -	\$	-
•	\$ -	\$ -	\$	-
•	\$ -	\$ -	\$	-
•	\$ -	\$ -	\$	-
•	\$ -	\$ -	\$	-
	NET EFFECT		\$	(34,366.00)

REVENUE IMPACTS TO BUDGET

	YTD Deposits	Budgeted		Difference
• 5302 - INTEREST	\$ 32,420	\$ 3,000	\$	29,420.00
• 5205 - PUBLIC HEARING FEES	\$ 125,990	\$ 25,000	\$	100,990.00
•	\$ -	\$ -	\$	-
•	\$ -	\$ -	\$	-
•	\$ -	\$ -	\$	-
•	\$ -	\$ -	\$	-

ITEM #15

Project Tracker

City of Bennington Project Tracker



Jun-24

Note: Text in red indicates it has changed since the last status update.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
156th Street Improvements - general assistance	050728	Transportation	Tyler Hevlin	General Engineering	On-Going	We are just waiting on the final project invoice from NDOT to close the project out as the lawsuit has been settled and the School District has been reimbursed. FROM NDOT: <i>The project is now in the controller for final invoicing/credit to City.</i> I emailed NDOT to get an idea on when the final invoice will be sent out. No response has been received yet.
ASIP	090034	Administration	Julie Ogden	General Engineering	On-Going	The Ordinance was approved and went into effect on April 1, 2020. The City Engineer will annually report to the Council on the funds in the account and the status of the ASIP fund project or ones that should be added. This review is scheduled for April annually.
Bennington Lake, Lot 2	090034	Administration	Julie Ogden	General Engineering	On-Going	Grading work (Fill) is on-going with soils from adjacent soccer project and developments being provided to the city. Building and site design agreements need to be requested and executed prior to bidding the various phases of the project. At this time,
Building Permits	090034	Administration	Julie Ogden	General Engineering	On-Going	<ul style="list-style-type: none"> • Questions regarding storm damage and required studies •
Hagen Hills Possible Development on 168th, just north of future Rainwood Road	090034	Administration	Julie Ogden	General Engineering	On-Going	An application for development of property to the west and south of Morgan Ridge has been submitted to the city. This property is a joint jurisdictional split with Omaha and a joint pre-application meeting was held late in 2023. At that meeting it was agreed by all parties that the subdivision plat could be separated at the creek line and submitted separately to each jurisdiction since the future lake would separate the two jurisdictions. The preliminary plat was approved in April 2023. A 12 month extension has been requested and approved as they work with all partners on the Rainwood Road Extension. Plat expiration is now April 2025. A final plat application has been submitted to the city but staff is seeking additional information on the status of Rainwood Road and/or platting of Morgan Ridge phase 2 to determine if appropriate access to the site is available.
Kempton Creek (original)	090034	Administration	Julie Ogden	General Engineering	On-Going	<p>Current Activity on Phase 1 of the project:</p> <ul style="list-style-type: none"> • Grading, Sanitary Sewer, Storm Sewer and Paving Work is completed on the interior of the subdivision. Bennington Road & 156th Street Turn lane improvements are complete • A submittal of construction plans for the trail along Kempton Creek is anticipated in the next month. Construction should occur in 2024 and will be coordinated with park improvements. Trail construction should start in June. Work will begin at the Bennington road intersection and work towards 156th Street. • Building permits are being issued for the development. • An interlocal agreement has been completed to address the water connection fee to the park.
Kempton Creek, Phase 2	090034	Administration	Julie Ogden	General Engineering	On-Going	<p>The subdivision agreement is signed. Current Activity on Phase 2 of the project:</p> <ul style="list-style-type: none"> • Sanitary Sewer, Storm Sewer and Paving Plans have been constructed. A review will be scheduled as weather allows. • Assessments for this development has been approved. • Final project review is schedule for 6-5-2024.
MAPA 2025 FY call for projects	90034	Administration	Julie Ogden	General Engineering	On-Going	<p>3 applications for funding of city projects were submitted. Selection of funding is not anticipated to be provided until July 2024 and funding requests can be made for future fiscal years.</p> <ul style="list-style-type: none"> • Heartland 2050 mini-grant (planning) - trail/active mobility portion of the park master plan • TAP (transportation alternatives) - a trail from Bennington Road along the creek and connecting into downtown at Stark Street, the crossing of Bennington Road and 156th Street would be designed as under-crossings to provide for safer access. • STPG (surface transportation) - reconstruction of Bennington Road from 168th to the Papio Creek Bridge (no improvements to bridge)

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
Morgan Ridge	90034	Administration	Julie Ogden	General Engineering	On-Going	Final plat was approved at the May 2022 Meeting for phase 1. The Subdivision Agreement is in development and has not been approved. Updated documents for subdivision agreement have been received and are in review. Grading work has begun and Final Construction Plans were provided for review and comment. The subdivision agreement is complete and the final plat will be signed once fee payments are made. Sanitary Sewer, Paving and Storm Sewer plans have been approved. Construction will likely begin in March 2024.
Ridgewood Replat 14	90034	Administration	Julie Ogden	General Engineering	On-Going	This property is north of the Ridgewood Retirement Community Building. Final plat was approved. Construction is completed. Final Review was completed on the public improvements and a punch list was prepared. It is in the process of being completed and building permits are allowed to be issued. Checking on punch list item completion.
Waters Edge @ 168 Mueller Property (adjacent to Middle School)	90034	Administration	Julie Ogden	General Engineering	On-Going	A final plat with rezoning request (R-4) was approved in April and the preparation of the subdivision agreement is underway. Prior to development of the multi-family lot a conditional use permit may be required depending on the number of units. The final review was completed in December and a punch list was prepared for the contractor with minor items. Water main construction should start over the winter. Building permits will not be issued until Water Main is installed and active. Sidewalk and curb ramp plans have been provided for review and they will likely be constructed once MUD is done.
Bennington Public Works Building	220296	Site Design	Julie Ogden	Amendment Needed	Pending Project	Grading work (Fill) is on-going with soils from adjacent soccer project and developments being provided to the city. Building and site design agreements need to be requested and executed prior to bidding the various phases of the project. At this time, the building may be bid separately from the paving/site work. John B is visiting with the adjacent property owners on the potential of purchasing additional property prior to the start of design. A proposal for a geotechnical study has been approved from Thiele Geotech to check the soils placed and recommendations on foundation and pavement design for site. The Thiele Report has been provided for review.
Neumeyer Farms (recreational park) - Community Development (thru Congressman Bacon) Grant Project	090034	Administration	Julie Ogden	General Engineering	Pending Project	The initial meeting related to this grant received for the next phase of the project (2.1 million) was held with HUD representatives. A formal grant packet will be mailed/emailed out in the near future and a funding agreement may be presented to the council for acceptance. John B will be the City Project Lead for this grant.
Rainwood Road (156th to 168th)	090034	Administration	Julie Ogden	General Engineering	Pending Project	This would be a county project constructed in coordination with adjacent developments (Morgan Ridge and Hagen Hills). Coordination meeting have been starting to work on funding splits (nothing for City) and timeline for developments. When Final Plats for adjacent developments are presented to the city, we need to include cost share in the subdivision agreement and make sure grades/drainage is coordinated. An interlocal agreement is out for review by the funding partners, Jeff M has been provided a copy as well.
2024 Street Patching Bid Package	090034	Administration	Julie Ogden	General Engineering	Bidding	On the April council agenda will be a request to authorize receiving of bids for street patching and street sealing projects. The bid documents will be reviewed by Jeff M prior to advertising and Julie is working with Jake and John on the locations and priorities of sites. Bids were received on May 7th and reference updates of the low bidder were received, award to NL&L is recommended.
Neumeyer Farms (recreational park) - NDED Shovel Ready Grant Project	090034	Administration	Julie Ogden	General Engineering	Under Construction	Drain tile pipe routing has been resolved and NTP on that work along with the file was provided between the last week of April and May 3rd. A change order to establish updated completion dates (May 24th for field & July 15th for parking) is on the agenda for consideration. Recent rains have impacted field completion and some re-work is required due those events. Drainage items nearly completed, waiting on irrigation contractor to complete work prior to seeding.
Street CIP	090034	Administration	Tyler Hevlin	General Engineering	Provided to the City	Provided the city an overall street CIP plan for all street issues (known at the time in May 2016); included 1&6 Year Road Program projects (from 2016); 2 of the projects were completed in fall 2016; 2017 1&6 Year Road Program has been completed and approved at the February City Council Meeting. With recent passage of LB82, the 1 & 6 year plan will now be adopted at the same meeting as the city budget. The 1 & 6 year plan will be prepared and presented it to council at the September Meeting annually.

Project	JEO Project No.	JEO Department Leading Project	Assigned To	Contract Executed	Status	Update Comments From Previous Month
Newport Vista subdivision, Phase 2	090034	Administration	Julie Ogden	General Engineering	Warranty Period	Phase 2 final plat was previously approved. Anticipate building permits being allowed to be issued at some point (see final plat note). MUD has installed water and OPPD is currently installing power. Sidewalk ADA Ramps have been built. Trail construction is nearly completed with just seeding to be completed. Final plat has been signed by the City and should be filed by owner in the near future. Warranty for the trail will expire in Fall of 2026.
The Heritage Replat 5 (Lots 172 to 178)	090034	Administration	Julie Ogden	General Engineering	Warranty Period	A number of lots were combined into one large lot and donated to UNO (prairie grass). A cul-de-sac was required to be constructed and that work should occur in 2021. I have confirmed punch list are completed. Warranty will expire in November 2024.
The Heritage Replat 6 (old school site)	090034	Administration	Julie Ogden	General Engineering	Warranty Period	The development construction has been completed and punch list items are done. There are a few items that will be monitored over the warranty period (expires in July 2025) and coordination continues with the developer related to the storm basin on Rainwood Road. building permits are being issued for this development.
Warehouse Street Improvements	090034	Administration	Julie Ogden	General Engineering	Warranty Period	Final punch list work has been provided to the contractor. The small retainage is being held until the sanitary sewer liner repairs are completed. Warranty would expire in December 2024. Final financing will be prepared and presented for approval in July or August.
Alley Improvements - Between Stark and Alley Streets, south of Bennington Road	090034	Administration	Tyler Hevlin	General Engineering	On Hold - Per City	JEO has developed a petition and an exhibit for the City to disperse to the parcel owners along the Stark-Allen Alley. The exhibit included approximate construction costs that would be assessed to the various lots. The petition and exhibit has been provided to the City for their use. JEO was asked to review the short-term solutions of the rehabilitation of the alleys. A summary email was provided to Mayor John. A meeting was held with property owners on July 7th. Property owners were provided information on potential costs along with a petition document they can use. It did not appear that there is a majority of property owners interested in the alley improvements at this time due to costs and economic conditions.
Vermont Street Improvements	0900034	Administration	Tyler Hevlin	General Engineering	On Hold - Per City	Former Mayor John has inquired what possibilities exist for improvements to Vermont Street. JEO informed Mayor John of history related to improvements completed 8-10 years ago, and attempts to create a street improvement district. JEO has advised that installing millings is not desirable as the City will struggle maintaining them in the future with their equipment. Discussion is still open, but looking for opportunities to grade and add aggregate to street as a part of another future project.
Bennington Farm (Christmas Tree) Property - Rezoning	090034	Planning	Julie Ogden	General Engineering	On Hold - Waiting on Applicant	Initial Platting and Rezoning is completed. A rezoning request was on the Planning Commission for the portion of the property where the existing structure sits. The planning commission had many questions and tabled the consideration of the re-zoning for submittal of a preliminary/final plat and traffic impact study, as requested by NDOT. We have received the traffic study and sight distance review. Planning Commission has reviewed and recommended approval for council consideration at the October meeting. This is on hold pending outcome of litigation. The property is currently on the market for sale so that may provide resolution.
Prairie Ridge (aka Bennington Park Lot 1 - large lot behind Runza)	090034	Administration	Julie Ogden	General Engineering	On Hold - Waiting on Applicant	A final plat was approved (6-2023) for this lot which combines duplex units (for sale) and townhome style buildings (for rent or sale). The interior road improvements are proposed to be privately owned and maintained to allow for a narrower ROW and paving. This proposal includes the use of CMD zoning and appropriate green space is provided. City attorney is working with the developer on the subdivision agreement and an updated set of construction plans have been reviewed by JEO and comments provided back to developer (12/5/23). Plans will not be approved until the subdivision agreement is finalized. They are inquiring about TIF funding for the site.
Ridgewood Lots 1 & 2	090034	Administration	Julie Ogden	General Engineering	On Hold - Waiting on Applicant	The owner of Lots 1 & 2 has started to clear the lots and fill in the old basin. Anticipate building permits in the future.