

**City of Bennet
City Council
NOTICE OF MEETING
January 7, 2025
Regular Meeting
7:00 PM**

Bennet Elementary School, 50 Dogwood, Bennet, Nebraska 68317

REGULAR MEETING

AGENDA

1. ROLL CALL AND PUBLIC MEETINGS LAW NOTIFICATION
2. PLEDGE OF ALLEGIANCE
3. **CONSENT AGENDA**
 - 3.a. MINUTES of December 9, 2024 City Council Regular Meeting Approval
 - 3.b. CLAIMS FOR PAYMENT
 - 3.c. TREASURER'S REPORT
 - 3.d. RES 2025-1.1 Resolution appointing Tyler Anderson to Planning Commission
 - 3.e. Approve Van Kirk Payment App #3
4. PRESIDING OFFICER PUBLIC COMMENT ANNOUNCEMENT.
5. **UNFINISHED BUSINESS**
 - 5.a. RESOLUTION 2024-9.2 Water District No. 1 bulk water purchase
6. **NEW BUSINESS**
 - 6.a. Discussion of placing streetlights at Evergreen Place 1st Addition
 - 6.b. Discuss upgrade of copier through Matrix Business Systems
 - 6.c. Dan Zieg to request approval of a 25 foot curb cut at 1025 Evergreen Road.
 - 6.d. Discussion of Whispering Pines parking on east side of park.
 - 6.e. Review and approve Olsson's contract for the Transportation Safety Action Plan (SS4A)
 - 6.f. Discuss conditional use permit - 690 Monroe Street
7. REPORTS: Written reports submitted in advance are available for review in the public copy of meeting material. Submitted reports include Utility Superintendent, Sheriff's Office, Engineer, and Code Enforcement Officer * Additions to submitted reports
8. COMMUNICATIONS
9. PUBLIC COMMENT
10. ADJOURNMENT

*Meeting agendas are kept continuously current and available for public inspection at the offices of the City Clerk. All sessions of the Bennet Mayor and City Council remain open to the attendance of the public, but the Council reserves the right to go into closed session subject to the Open Meetings Act

City of Bennet, Nebraska
City Council
Minutes for December 9, 2024
Regular Meeting

The City Council (“Council”) of the City of Bennet, Nebraska (“City”), convened for a regular business meeting on December 9, 2024, at 7:00PM at Bennet Elementary, 50 Dogwood St, Bennet, NE 68317, the same being open to the public and preceded by advanced publicized notice duly given in compliance with the Open Meetings Act, having set forth (a) the time, date, and place of the meeting, (b) that the meeting would be open to the public, and (c) that the agenda for the meeting, kept continuously current, was available for public inspection at the Office of the City Clerk, and posted at the City Office, Post Office, and First Nebraska Bank.

Mayor Cheney called the meeting to order at 7:00PM and announced the location of the Open Meetings Act. Roll call. Members in attendance: Steve Bettendorf, Justin Dorn, Pete Simmons, Dan Zieg, Ryan Cheney. City Engineer Brian Schuele, City Clerk Sue Biltoft, and City Attorney David Solheim were also in attendance. *A quorum being present, the meeting commenced.*

The council reviewed items on the consent agenda, which included: (a) minutes for meeting of the Council on November 11, 2024; (b) claims for payment; (c) Treasurer’s report; (d) payment to Paver’s Inc in the amount of \$95,734.93 for Bennet Street Improvements; and (e) payment request #2 to Van Kirk Bros in the amount of \$74,445.36. Zieg moved approval, and Dorn seconded. Roll call: YES: Bettendorf, Dorn, Simmons, Zieg. Motion carried.

Mayor Cheney announced public comment.

Mayor Cheney introduced Resolution 2024-9.2 to approve the Water Purchase Agreement with Lancaster County Rural Water District #1. After discussion, no action was taken.

The Safe Streets for All (SS4A) RFP Selection Committee recommended awarding the consultant contract to Olsson. Zieg moved approval, Bettendorf seconded. Roll call: YES: Bettendorf, Dorn, Simmons, Zieg. Motion carried.

The Mayor and Council recognized outgoing members Dorn and Bettendorf for their service.

There being no further business for this term of the City Council, Zieg moved to adjourn Sine Die, and Simmons seconded. Roll call. YES: Dorn, Bettendorf. NO: Simmons, Zieg. There being a tie, Mayor Cheney voted YES. Motion carried.

The Council reconvened for a new term on the same date and at the same location, being open to the public and preceded by advanced publicized notice duly given in compliance with the Open Meetings Act, having set forth (a) the time, date, and place of the meeting, (b) that the meeting would be open to the public, and (c) that the agenda for the meeting, kept continuously current, was available for public inspection at the Office of the City Clerk, and posted at the City Office, Post Office, and First Nebraska Bank.

Mayor Cheney called the meeting to order at 7:34PM and announced the location of the Open Meetings Act. Roll call. Members in attendance: Josh Buck, Jesse Schmidt, Pete Simmons, Dan Zieg, Ryan Cheney. City Engineer Brian Schuele, City Clerk Sue Biltoft, and City Attorney David Solheim were also in attendance. A quorum being present, the meeting commenced.

Newly elected council members Buck and Schmidt were sworn into office.

Zieg nominated Simmons for Council President, Schmidt seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

Mayor Cheney appointed the following committees:

Personnel – Simmons, Zieg

Utilities – Zieg, Buck

Finance – Schmidt, Simmons

Streets – Simmons, Buck

Parks – Schmidt, Buck

Housing – Zieg, Schmidt

Zieg moved approval of the committee appointments, Simmons seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

Mayor Cheney introduced Resolution 2024-12.1 Appointment of Officials. Zieg moved approval, and Buck seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

Mayor Cheney introduced Resolution 2024-12.2 Appointment of Street Superintendent. Zieg moved approval, and Buck seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

Mayor Cheney introduced Resolution 2024-12.3 Reappoint Thomas Lemon to Board of Adjustment. Zieg moved approval, and Simmons seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

Mayor Cheney introduced Ordinance 2024-12.1 to Create the Deputy Clerk-Treasurer position and job description. Zieg moved to waive the 3 reading requirement, and Buck seconded. Roll call. YES: Buck, Simmons, Zieg. No: Schmidt. Motion carried. Zieg moved final approval, and Simmons seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

Mayor Cheney introduced Ordinance 2024-12.2 to Establish Compensation for Elected Officials. After discussion, Buck moved to amend the ordinance to set compensation for council members at \$350 per regular meeting and \$150 per special meeting/hearing, and for the mayor at \$800 per month. Zieg seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried. Zieg moved to waive the 3 reading requirement, Schmidt seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried. Zieg moved final approval, Simmons seconded. Roll call. YES: Simmons, Zieg. ABSTAIN: Buck, Schmidt. There being a tie, the mayor voted YES. Motion carried.

Zieg moved to advance the agenda to Item 5.1 LCSO November 2024 Report. Schmidt seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

LCSO provided a report on crime statistics and law enforcement activities in the community.

The City Attorney Solheim introduced the updated contract for legal services with Solheim Law Firm for \$1200 per month. Buck moved approval, Zieg seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

City Clerk Biltoft discussed a change in the date for the January meeting due to scheduling conflicts. The new date will be January 7, 2025, at 7:00PM at Bennet Elementary School. Buck moved approval, and Schmidt seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

The Mayor and Council discussed maturity dates and interest rates on certificates of deposit. Schmidt will review the same with financial institutions and report back. No action.

Mayor Cheney introduced Resolution 2024-12.4 Adopt Updated Master Fee Schedule. Simmons moved approval, Buck seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

The Mayor and Council discussed remodeling the city building at 685 Monroe. Buck moved to authorize the Mayor to enter into a contract for remodeling not to exceed \$20,000. Simmons seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

The Mayor and Council discussed Change Order #3 with Van Kirk Bros on the water main extension project. Zieg moved approval, and Simmons seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

After comments from the City Attorney, Zieg moved to reconsider Ordinance 2024-12.2. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried. Zieg moved to amend to set compensation for council members at \$250 per regular meeting and \$150 per special meeting/hearing, with no changes to the mayor's compensation due to the mayor being mid-term; the mayor's compensation may be adjusted in the future to take effect during the next term of office. Simmons seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

The Council reviewed written reports submitted by City staff.

Mayor Cheney opened the floor to public comment.

There being no further business, Zieg moved to adjourn, and Simmons seconded. Roll call. YES: Buck, Schmidt, Simmons, Zieg. Motion carried.



City Attorney David Solheim
Sitting in for the City Clerk



Mayor Ryan Cheney

City of Bennet
Monthly Claims
 January 2025

Date	Num	Name	Memo	Credit
01/07/2025	4372	Garrett Holmes	Utility bill overpayment	23.00
01/07/2025	4373	Automatic Systems Co.	Repairs	1,665.00
01/07/2025	4374	Awards Unlimited	Plaques	85.18
01/07/2025	4375	Barco Municipal Products Inc	Supplies	2,758.04
01/07/2025	EFT	Black Hills Energy	Gas Utility	143.72
01/07/2025	4376	Capitol City Electric Inc.	WWTP Air Compressor repair	3,642.66
01/07/2025	PHONE	Casey's General Stores, Inc.	Fuel	70.81
01/07/2025	4377	Christiansen Tree Service Inc	Tree Removal	240.00
01/07/2025	4378	Core & Main LP	Water meter supplies	34.08
12/31/2024	EFT	First Nebraska Bank	ACH Fees	69.75
01/07/2025	4379	Frontier COOP	Supplies	149.99
01/07/2025	4380	Hochstetler, David	Inspections	90.00
12/11/2024	EFT	IRS/Department of Treasury	47-0485932	1,666.08
12/27/2024	EFT	IRS/Department of Treasury	47-0485932	2,174.82
01/07/2025	4381	Kreifels, Jeff	Inspector	90.00
01/07/2025	4382	Lancaster County Sheriff	Patrol	1,323.65
01/07/2025	4383	Lovell Excavating	Excavate & repair	1,750.00
12/13/2024	4370	LPL Financial		292.80
12/27/2024	4371	LPL Financial		321.18
01/07/2025	4384	Marsh Mclennan Agency	Insurance-Cyber Liability	1,488.00
01/07/2025	4385	Matrix Business Systems, Inc.	Copies	109.64
01/07/2025	4386	Menards	Supplies	951.48
01/07/2025	4387	Michele M. Lincoln	Training	450.00
01/07/2025	4388	Midwest Labs	Effluent Test	484.67
01/07/2025	4407	Mike Kucera	Wood disposal	43.26
01/07/2025	4389	Municipal Supply Inc.	Supplies	823.28
01/07/2025	4390	NAPA (A Street Auto Parts Inc)	Supplies	112.14
01/07/2025	4391	NCS INC	IT Support	371.67
01/07/2025	4392	NE Public Health Environmental Lab	Testing	60.00
01/07/2025	EFT	Nebraska City Utilities	Electricity	4,308.90
01/07/2025	4393	Nebraska Code Consulting and Inspec	Building inspections	480.00
01/07/2025	eft	Nebraska Dept. of Revenue	Sales Tax	1,220.21
01/07/2025	4394	Olsson Inc.	Engineering	8,730.52
01/07/2025	4406	One Call Concepts, Inc.	Diggers Hotline	17.14
01/07/2025	4395	Rural Water District No. 1	Water	7,071.00
01/07/2025	4396	Sams Club MC/Synch	Supplies	162.38
01/07/2025	4397	Solheim Law Firm	Legal	1,465.00
01/07/2025	4398	Sparq Date Solutions	Data	4,100.00
01/07/2025	4399	Summit Fire Protection	Fire Protection	484.30
01/07/2025	4400	The Voice News	Publications	117.50
01/07/2025	4402	Uribe Refuse Services, Inc.	Refuse	2,314.40
01/07/2025	4401	USA Blue Book	Supplies	1,242.95

City of Bennet
Monthly Claims
 January 2025

01/07/2025	4403	Van Kirk Sand & Gravel Inc.	Bennet Water Main Extensions	40,423.92
01/07/2025	4404	Verizon Wireless	Phones	132.95
01/07/2025	4405	Visa	Supplies & subscription	932.04
01/07/2025	EFT	Windstream	Phones	524.25
Payroll				12,802.65
Mayor Council Pay				2,382.80
Insurance Stipends				553.10

CITY OF BENNETT
 TREASURER REPORT
 December 2024

	Oct-24	Nov-24	Dec-24
(B) 2 VLG Checking	1,470,291.41	1,292,941.70	1,130,740.68
(B) 2009 Sewer Bond MM	66,784.92	67,429.13	67,789.75
(B) Park Improvement Savings (1/4)	12,555.84	12,555.84	12,629.53
(B) KENO Community Betterment	15,934.55	16,343.31	16,978.76
(B) KENO Prize Reserve	33,475.20	32,965.07	33,811.98
Subtotal Bennett First Nebraska	1,599,041.92	1,422,235.05	1,261,950.70
(U) CD - Water Sinking 5/29/25	16,564.30	16,564.30	16,638.64
(U) CD -Sewer Sinking 5/29/25	16,564.30	16,564.30	16,638.64
(U) Housing Rehab Savings (6mo)	817.62	817.62	818.41
(U) Value Edge MM	9,282.86	9,908.82	179,269.72
Subtotal Union Bank	43,229.08	43,855.04	213,365.41
CDAR #24 12/19/24	111,721.71	112,181.75	-
CDAR #25 12/19/24	55,736.09	55,965.60	-
CDAR #26 Water 1/2/25	100,000.00	100,000.00	100,000.00
CDAR #27 1/2/25	50,000.00	50,000.00	50,000.00
Total CDARS	317,457.80	318,147.35	150,000.00
Petty Cash	65.00	65.00	65.00
TOTALS	1,959,793.80	1,784,302.44	1,625,381.11

City of Bennet

Profit & Loss by Fund (Fiscal Year-to-Date) Use This For Closing Month

October through November 2024

	1 GENER...	2 STREET	4 WATER	5 SEWER	6 GARBA...	7 DEBT S...	8 SALES ...	9 KENO	TOTAL
Supplies-General					16.20				16.20
Telephone/Fax					86.27				86.27
Utility-Electric					159.34				159.34
Total 6500 - Solid Waste-Garbage					11,699.64				11,699.64
6700 - Wastewater-Sewer									
Capital Improvement				15,827.10					15,827.10
O/R&M Equipment				2,800.00					2,800.00
Payroll Salaries & Wages				1,190.93					1,190.93
With IRA				3,633.94					3,633.94
Without IRA									
Total Payroll Salaries & Wages				4,824.87					4,824.87
Payroll Taxes & Benefits									
Medicare				69.95					69.95
Retirement				35.72					35.72
Social Security				299.14					299.14
Total Payroll Taxes & Benefits				404.81					404.81
Professional Fees									
Accounting				830.00					830.00
Engineer & Specialty				309.46					309.46
Total Professional Fees				1,139.46					1,139.46
Supplies-General				9,037.53					9,037.53
Telephone/Fax				503.37					503.37
Utility-Electric				3,280.56					3,280.56
Total 6700 - Wastewater-Sewer				37,817.70					37,817.70
6800 - Water									
Capital Improvement			184,082.82						184,082.82
O/R&M Equipment			6,166.68						6,166.68
O/R&M Lines			111.00						111.00
Payroll Salaries & Wages									
With IRA			4,657.51						4,657.51
Without IRA			5,448.25						5,448.25
Total Payroll Salaries & Wages			10,105.76						10,105.76

City of Bennet Profit & Loss by Fund (Fiscal Year-to-Date) Use This For Closing Month October through November 2024

	1 GENER...	2 STREET	4 WATER	5 SEWER	6 GARBA...	7 DEBT S...	8 SALES ...	9 KENO	TOTAL
Supplies-General		379.29							379.29
Utility-Electric		2,711.15							2,711.15
5310 - Street - Other		257.13							257.13
Total 5310 - Street		96,459.25							96,459.25
Total 5300 - Public Works		96,459.25							96,459.25
5700 - Culture & Recreation									
5720 - Parks & Recreation	17,155.00								17,155.00
Capital Improvement	3,757.70								3,757.70
Supplies - General	463.89								463.89
Utility-Electric									
Total 5720 - Parks & Recreation	21,376.59								21,376.59
Total 5700 - Culture & Recreation	21,376.59								21,376.59
5800 - Community Development								1,405.85	1,405.85
KENO Expense								1,405.85	1,405.85
Total 5800 - Community Development								1,405.85	1,405.85
5999 - Miscellaneous Expense	85.88								85.88
Total 5000 - Governmental Activities	79,743.91	99,891.16	3,431.91	3,431.91				1,405.85	187,904.74
6000 - Business Type Activities					356.00				356.00
6500 - Solid Waste-Garbage					4,254.77				4,254.77
Equipment Rental					1,652.87				1,652.87
Garbage Service					3,871.95				3,871.95
Payroll Salaries & Wages					5,524.82				5,524.82
With IRA									
Without IRA									
Total Payroll Salaries & Wages					5,524.82				5,524.82
Payroll Taxes & Benefits					80.12				80.12
Medicare					49.59				49.59
Retirement					342.53				342.53
Social Security									
Total Payroll Taxes & Benefits					472.24				472.24
Professional Fees					830.00				830.00
Accounting									
Total Professional Fees					830.00				830.00

City of Bennet
Profit & Loss by Fund (Fiscal Year-to-Date) Use This For Closing Month
 October through November 2024

	1 GENER...	2 STREET	4 WATER	5 SEWER	6 GARBA...	7 DEBT S...	8 SALES ...	9 KENO	TOTAL
Equipment & Tools									
Equipment Purchased	379.00								379.00
Equipment Rental	439.34								439.34
Total Equipment & Tools	818.34								818.34
O/R&M Building/Property									
O/R&M Equipment	549.00								549.00
Payroll Salaries & Wages	4,884.50								4,884.50
Trustee Pay	2,200.00								2,200.00
With IRA	18,038.79								18,038.79
Without IRA	4,579.58								4,579.58
Total Payroll Salaries & Wages	24,818.37								24,818.37
Payroll Taxes & Benefits									
Medicare	359.84								359.84
Retirement	555.35								555.35
Social Security	1,538.74								1,538.74
Total Payroll Taxes & Benefits	2,453.93								2,453.93
Printing/Publishing									
Professional Fees	1,635.19								1,635.19
Accounting	830.00								830.00
Engineering & Specialty	3,726.98								3,726.98
Legal	2,180.00								2,180.00
Total Professional Fees	6,736.98								6,736.98
Supplies-General									
Supplies-General	2,398.30								2,398.30
Supplies-Office									
Telephone/Fax	1,834.23								1,834.23
Utilities	652.63								652.63
Utility-Electric									
Utility-Gas/Propane	283.87								283.87
	84.74								84.74
Total Utilities	368.61								368.61
Total 5100 - General Government	55,590.73	3,431.91	3,431.91	3,431.91	3,431.91				65,886.46

RESOLUTION NO. 2025-1.1

A RESOLUTION APPROVING THE APPOINTMENT OF PLANNING COMMISSION MEMBER TO FILL VACANCY IN ACCORDANCE WITH SECTION 32.01 OF THE CODE OF BENNET.

WHEREAS, Section 32.01 provides for a Planning Commission consisting of five (5) members and one alternate who serve three (3) year terms of office; and

WHEREAS, Josh Buck has resigned, and the Mayor has recommended that Tyler Anderson be appointed to fulfill the unexpired portion of his term.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR, AND COUNCIL MEMBERS OF THE CITY OF BENNET, NEBRASKA:

That, in accordance with the recommendation of the Mayor and the City Council Members hereby approves the appointments to fill the unexpired terms expiring October 2026.

PASSED AND APPROVED THIS 7th day of January 2025.

ATTEST:

City Clerk/Treasurer

Mayor

(SEAL)

CERTIFICATE OF PAYMENT: 3



Date of Issuance: December 30, 2024

Project: Bennet Water Main Extensions

Project No.: 021-8961

Contractor: Van Kirk Bros Contracting - PO Box 585, Sutton, NE 68979

DETAILED ESTIMATE

Description	Unit Price	Extension
See Attached.		

PLEASE REMIT PAYMENT TO: VAN KIRK BROS.

Value of Work Completed To Date: \$ 332,169.00

Original Contract Cost: \$ 349,996.00
Approved Change Orders:
No. 1 \$9,250.00
No. 2 \$16,822.00
No. 3 \$ (7,300.00)

Total Contract Cost: \$ 368,768.00

Value of completed work and materials stored to date \$ 332,169.00
Less retainage percentage 10% \$ 33,216.90
Net amount due including this estimate \$ 298,952.10
Less: Estimates previously approved:

No. 1 \$184,082.82 No. 3 _____ No. 5 _____
No. 2 \$74,445.36 No. 4 _____ No. 6 _____

Total Previous Estimates: \$ 258,528.18

NET AMOUNT DUE THIS ESTIMATE: \$ 40,423.92

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc:

OLSSON

12-30-2024

By: _____

Bennet Water Main Extensions

Sponsor: City of Bennet, NE

Date: December 30, 2024

OA Project No.: 021-8961

Invoice No.: 2

Contractor: Van Kirk Bros

PO Box 585, 1200 W. Ash

Sutton, NE 68979

Item No.	Item Description	Contract Quantities	Unit	Estimated Quantities To Date	Unit Price	Amount
1	Mobilization	1	LS	0.5	\$40,000.00	\$ 20,000.00
2	Construction Staking	1	LS	1	\$5,885.00	\$ 5,885.00
3	Seeding/Restoration	1	LS		\$4,060.00	\$ -
4	Remove and Replace 4" Crushed Rock Surface	194	SY	194	\$23.00	\$ 4,462.00
5	Remove 4" Water Main	670	LF	46	\$21.00	\$ 966.00
6	8" Bore in Place Water Main	287	LF	287	\$100.00	\$ 28,700.00
7	8" PVC Water Main	3,490	LF	3,602	\$48.00	\$ 172,896.00
8	Reconfigure Existing Fire Hydrant Assembly	2	EA	3	\$1,540.00	\$ 4,620.00
9	Type II Fire Hydrant Assembly	3	EA	2	\$7,075.00	\$ 14,150.00
10	2" Service Line Connection	3	EA	5	\$1,535.00	\$ 7,675.00
11	Connect to Existing Water Main.	5	EA	6	\$1,065.00	\$ 6,390.00
12	8" x 8" x 8" Tee, MJ	3	EA	3	\$795.00	\$ 2,385.00
13	8" x 8" x 4" Tee, MJ	1	EA	1	\$1,095.00	\$ 1,095.00
14	8" x 6" x 6" Tee, MJ	1	EA	4	\$1,095.00	\$ 4,380.00
15	8" Gate Valve, MJ	11	EA	9	\$3,205.00	\$ 28,845.00
16	8" Plug, MJ	3	EA	3	\$260.00	\$ 780.00
17	8" x 6" Reducer, MJ	2	EA	3	\$970.00	\$ 2,910.00
18	8" 45 Degree Fitting, MJ	8	EA	6	\$568.00	\$ 3,408.00
19	8" 45 Degree Wye Fitting, MJ	2	EA	2	\$905.00	\$ 1,810.00
20	RC Tee Thrust Block	5	EA	8	\$120.00	\$ 960.00
21	RC Plug Thrust Block	3	EA	3	\$120.00	\$ 360.00
22	RC 45 Degree Thrust Block	10	EA	6	\$120.00	\$ 720.00
X1.1	4" Inserta Valve	1	EA	1	\$ 9,250.00	\$ 9,250.00
X2-1	Deep Trenching	200	LF	200	\$ 17.50	\$ 3,500.00
X2.2	Utility Potholing to Locate Existing Water Main	5	EA	5	\$ 500.00	\$ 2,500.00
X2.3	Remove and Relay CMP Culvert	50	LF	50	\$ 42.00	\$ 2,100.00
X2.4	Remove and Replace HDPE Culvert	21	LF	21	\$ 102.00	\$ 2,142.00
X2.5	6" Hydrant Valves/Couplings/Elbows	2	EA	2	\$ 2,930.00	\$ 5,860.00
X2.6	Thrust Collars	2	EA	2	\$ 360.00	\$ 720.00
X3-1	4" Inserta Valve	1	EA	-1	\$ 9,250.00	\$ (9,250.00)
X3-2	4" Gate Valve	1	EA	1	\$ 1,950.00	\$ 1,950.00
						\$ -
					Stored Materials	\$ -
					Grand Total	\$ 332,169.00
					Less 10% Retained	\$ 33,216.90
					Less Previous Estimates	\$ 258,528.18
					Total Due Contractor	\$ 40,423.92

RESOLUTION 2024-9.2

WHEREAS, the City of Bennet, Nebraska (hereinafter referred to as "the City") has requested the Rural Water District No. 1, Lancaster County, Nebraska (hereinafter, "the District"), to sell to the City water for the benefit of the City's consumers; and

WHEREAS, the District has agreed to sell the City water; and

WHEREAS, attached hereto is the Water Purchase Agreement setting forth the terms and conditions of said sale of water between the parties; and

WHEREAS, the terms and conditions of the attached Agreement would provide a stable and long-term arrangement for the provision of water for the City of Bennet and its inhabitants.

NOW, THEREFORE, be it resolved that the Agreement attached hereto as "Exhibit 1" should be, and hereby is, approved by the City, and that the appropriate officers shall fix their signatures to said Agreement.

PASSED AND APPROVED THIS ____ day of _____ 2024

City Clerk/Treasurer
City of Bennet, NE

Mayor
City of Bennet, NE

(SEAL)

RESOLUTION 2024-9.2

WHEREAS, the City of Bennet, Nebraska (hereinafter referred to as "the City") has requested the Rural Water District No. 1, Lancaster County, Nebraska (hereinafter, "the District"), to sell to the City water for the benefit of the City's consumers; and

WHEREAS, the District has agreed to sell the City water; and

WHEREAS, attached hereto is the Water Purchase Agreement setting forth the terms and conditions of said sale of water between the parties; and

WHEREAS, the terms and conditions of the attached Agreement would provide a stable and long-term arrangement for the provision of water for the City of Bennet and its inhabitants.

NOW, THEREFORE, be it resolved that the Agreement attached hereto as "Exhibit 1" should be, and hereby is, approved by the City, and that the appropriate officers shall fix their signatures to said Agreement.

PASSED AND APPROVED THIS ____ day of _____ 2025

City Clerk/Treasurer
City of Bennet, NE

Mayor
City of Bennet, NE

(SEAL)



MATRIX
Business Systems, Inc.

360 S.W. 25th Street, Suite 1
Lincoln, NE 68522
(402) 438-8030
(402) 438-8035 fax
www.matrixbusiness.biz

City Of Bennet

Proposal for the Epson AM-C5000 Copier

Introduction:

Reliable and cost-effective printing solutions are essential in today's business environment. The Epson AM-C5000, with its cutting-edge inkjet technology, represents a leap forward in office printing. It delivers superior performance, lower total cost of ownership, and a more sustainable solution for businesses of all sizes. This proposal outlines the benefits of adopting the Epson AM-C5000 and how it can meet your organization's printing needs.

Eliminating Heat-Intensive Processes: A Simplified, Efficient Solution

Traditional heat-based printers rely on multiple mechanical steps to function including heating, melting, and fusing toner to paper. This process involves up to eight different mechanical components, each requiring regular maintenance and part replacements, which increases the likelihood of breakdowns and downtime.

In contrast, Epson's PrecisionCore® technology eliminates these heat-intensive processes using a single, efficient chip. This chip consolidates all printing functions into one component, streamlining the printing process and removing the need for complex mechanical systems. With fewer parts and no heat involved, Epson's printers experience less wear and tear, leading to lower maintenance needs, extended equipment lifespans, and greater overall reliability.

1. Key Benefits of the Epson AM-C5000

a. Cost Efficiency:

- **Lower Total Cost of Ownership (TCO):** The Epson AM-C5000 has a significantly lower TCO than traditional laser printers, thanks to its inkjet technology, which reduces consumable usage and energy consumption.
- **Minimal Replacement Parts:** It requires up to **79% fewer replacement parts** than comparable laser devices, lowering maintenance costs and minimizing downtime.

c. Unmatched Print Quality and Performance:

- **Vibrant, Sharp Prints:** The AM-C5000 delivers professional-quality documents with vivid colors and sharp text, making it perfect for everything from daily reports to marketing materials.
- **Fast, High-Volume Printing:** The AM-C5000 can **print at speeds of up to 50 pages per minute (ppm)** and supports high-volume workloads without compromising quality or speed.

2. PrecisionCore® Technology:

The heart of the Epson AM-C5000 is its **PrecisionCore® technology**, which revolutionizes printing by eliminating heat from the printing process:

- **Heat-Free Printing:** Unlike traditional laser printers that rely on heat, PrecisionCore® is heat-free, reducing energy consumption, wear on parts, and service interventions.
- **Reliable Performance:** Without the thermal stress on components, the AM-C5000 boasts a longer service life with fewer breakdowns, ensuring uninterrupted productivity.

3. Conclusion: The Right Choice for Your Business

Investing in the Epson AM-C5000, City of Bennet will benefit from:

- **Lower operational costs** through energy savings and reduced consumable usage.
- **Superior uptime** thanks to fewer replacement parts and innovative heat-free technology.
- **Scalable, customizable service options** through the InPower program, designed to fit your unique operational needs.

To compare the current Kyocera (color and black & white) versus the Epson AM-C5000, let's consider the following monthly printing volume and cost assumptions:

Conclusion:

- With a 60-month lease payment of \$175.00, the Epson AM-C5000 offers an exceptional value proposition. This upfront inclusion, combined with Epson's significantly lower cost-per-page for both color and black-and-white printing, provides immediate savings and long-term cost predictability. With advanced technology, high reliability, and manageable lease payments, the Epson AM-C5000 is an ideal solution for reducing operational costs while ensuring superior print quality.

MASTER AGREEMENT WORK ORDER

This exhibit dated January 3, 2025 is hereby attached to and made a part of the Master Agreement for Professional Services dated August 31, 2020 between City of Bennet (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Bennet, Nebraska
Project Description: Transportation Safety Action Plan

SCOPE OF SERVICES

See attached Scope of Services.

SCHEDULE FOR OLSSON’S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: January 8, 2025
Anticipated Completion Date: July 31, 2025

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of One Hundred Twenty Five Thousand dollars (\$125,000.00). Olsson’s reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client’s designated Project Representative shall be the City Clerk.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed copy to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By  _____
Brian Schuele, PE

By  _____

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF BENNET

By _____
Signature

Print Name _____

Title _____

Dated: _____

Attachments
Scope of Services

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Work Order dated January 3, 2025 between the City of Bennet (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Bennet, Nebraska
Project Description: Transportation Safety Action Plan

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

PHASE 100 - PROJECT MANAGEMENT

This Phase involves Olsson’s Project Manager (PM), Denny Blind to work with Olsson’s project team and with the City of Bennet’s (Client) PM, Mayor Ryan Cheney to ensure the timely completion of quality work products within available budgetary resources. Olsson’s PM will be responsible for:

Task 101 – Project Management

- Establishing and maintaining project schedule and budget.
- Define individual tasks and establish cost and schedule of each task.
- Provide monthly progress reports identifying what was done the previous month what will be worked on in the current month and identifying the outstanding and red flag (critical) items.
- Work with billing coordinators and project team to prepare monthly invoices

Task 102 – Communication and Coordination with Others

- Coordinate with the project team, agencies and/or other City officials that are involved with this project. This involves one-on-one meetings, conference calls, etc.
- Refer to Phase 300 for Project Meetings

Task 103 - Quality Control

Olsson will structure a series of reviews of all key submittals/interim work products defined in our project approach. Our team employs a two-tier quality control system that includes an in-house editor who reviews all materials, along with an independent review by the Principal-in-Charge, Brian Schuele, PE.

Deliverables

- Monthly invoices and progress reports.

PHASE 200 – STAKEHOLDER & PUBLIC ENGAGEMENT PROCESS

Task 201 – Community Meetings

A successful public engagement process is foundational to the success of the Comprehensive Safety Action Plan. The Olsson team offers extensive experience in facilitating public workshops in a diverse range of communities. Working with the Action Plan Task Force, we will facilitate two, two-hour, community meetings to gather public input for the TSAP. Olsson will develop the agenda, presentation materials/graphics and any necessary handouts for the workshops as well

as provide the publicity and refreshments. The two community meetings will be organized as follows:

- **Community Meeting #1 – Project Overview and Existing Conditions & Review of Data Analysis**
 - Introduction and overview of Transportation Safety Action Plan process and next steps
 - General overview of potential design techniques to enhance bicycle/pedestrian access and safety
 - Mapping Exercise to identify areas of concern, lack of connections, desired connections, throughout the City of Bennet.
 - Review of Existing Conditions
 - Deficiencies in motorized and non-motorized connectivity and safety in the City of Bennet
 - Diagrams, plans and visualizations that summarize preliminary design/engineering recommendations
 - Community Meeting #1 is recommended to be scheduled about 3-months into the proposed 6-month project schedule.

- **Community Meeting #2 – Review Draft Plan**
 - Identification of Recommendations and Priority Projects
 - Evaluation criteria and methodology for prioritization
 - Summary of cost estimates and potential funding sources for implementation

Task 202 – On-line Survey

To supplement comments made at first two community meetings, Olsson will set up an on-line survey using Survey Monkey, or similar platform. Hard copies will be made available at the community meetings and at public institutions such as City Hall, public library, community centers, and the school. We will work with the Action Plan Task to develop the survey questions, which will query the public about their overall mobility concerns, likes, dislikes, walking and bicycling habits, and access to schools and other destinations, as well as their aspirations and key problem areas in the city in which they feel improvements are warranted. Questions may also be posed that relate to their interest to participate in education or encouragement programs that may be proposed as part of the Master Plan. At the conclusion of the 8-week survey period, responses will be cataloged and summarized for review. Relevant comments will be combined with those from the workshop and stakeholder interviews for consideration during the latter phases of the planning process.

Task 203 – Pop Up Meeting

Olsson shall attend one (1) pop up meeting to provide additional outreach and public input opportunities. Pop-up meetings could be Farmers Markets, Community Festivals, Bicycling Events, Streets Alive Festivals, Cultural Events, and similar events that are typically annual events that draw attendees. The targeted Pop-Up will be determined during the Project Kick-Off Meeting.

Task 204 – Communication and Branding

Olsson will develop a communication and branding specific to the TSAP. The brand package will use simple icons and graphics to share critical pieces of information and be consistent and recognizable across multiple communication platforms. Olsson will develop a maximum of three (3) branding labels to be reviewed with and selected by the Action Plan Task Force.

Deliverables

- Public Involvement Plan
- Facilitate Community Workshop #1 and #2
- Prepare summary memorandums of each Community Workshop

- Prepare On-line Survey and prepare analysis of result
- Attend one (1) Pop-up meeting and prepare summaries of each
- Prepare Communication and Branding package

PHASE 300 – PROJECT MEETINGS

Task 301 – Action Plan Task Force Meetings

Olsson will facilitate bi-monthly Action Plan Task Force meetings, which will encourage a high level of communication between Olsson and the City of Bennet. For the life of the project, we anticipate up to three (3) meetings. We anticipate these meetings to be schedule the hour before Bennet’s monthly council meetings to accommodate busy schedules and to maximize the project budget. Exceptions could include the meetings that coincide with the two public workshops.

The very first Action Plan Task Force meeting will be the **Project Kick-off Meeting**. The rough agenda for the kick-off will be to review project goals and strategies, define the project scope and working objectives, identify available data, establish communication channels with other departments and agencies, review and list required elements and standards of the a TSAP, and approve the public outreach scope and schedule. Olsson will develop a Data Needs Memo prior to this meeting and circulate it to the appropriate agencies so they are aware of maps, documents, GIS shape files and other elements needed by the Olsson team to jump right into the subsequent tasks. Olsson will also address the **Leadership Commitment** as mandated by the SS4A requirements. The City of Bennet will need a commitment to this Action Plan from the City Council. The Olsson team will also write an endorsement cover letter for inclusion in the final plan document, to be signed by the Mayor.

The Kick-Off meeting will also include a **Vision Zero Readiness Workshop**. Because our team and the steering committee will be working closely together, we want to set the tone of collaboration for the plan through a Vision Zero Readiness Workshop. During this workshop, our team will use breakout groups to give all participants the chance to contribute to the discussion for each of the topic areas. Breakout groups will dive deeper into the existing challenges and opportunities for the given topics. This exercise will help the Olsson Team and the steering committee develop a prioritized list that distinguishes between focus areas that are realistic and implementable and those that are less likely to gain momentum and may distract the group from making progress. The result of the workshop will be a baseline assessment table that cites the topic areas and lists the strengths, challenges, and opportunities/potential solutions for each area. This will be a working document used by the Olsson team to track progress towards goals and determine challenges that need to be addressed moving forward.

Task 302 – Governmental Agency Meetings

Olsson shall meet virtually with NDOT, Lancaster County Engineer, Lancaster County Sherriff, Bennet Fire & Rescue, and any other agencies we may need to coordinate with to receive support for the Plan’s recommendations.

Task 303 – City Council Meeting

Upon the completion of the draft recommendations task, the Olsson team will present the findings and recommendations of the TASP to the Bennet City Council. Input from this meeting will be incorporated into the final project, policy and program recommendations.

It is anticipated that a maximum of seven (7) meetings (of all the types listed above) will be held for this project. Meetings will be documented and logged. If additional meetings are required, Olsson will enter a contract amendment to provide those services.

Deliverables

- Prepare a Data Needs Memo
- Schedule meetings, agendas, agenda items, and prepare meeting minutes.
- Facilitate Action Plan Task Force Meetings (3 meetings)
- Facilitate other project related meetings (4 meetings)
- Present recommendations to the Bennet City Council (1 meeting)

PHASE 400 – COMPREHENSIVE SAFETY, DATA, and INFRASTRUCTURE ANALYSIS

Task 401 – Data Collection

Olsson shall review information received from the Data Needs Memo in Task 201. Requested data will include Community Comprehensive Plans, Transportation Plans, Downtown Economic Development Plan, Zoning Ordinances, Development Codes/Regulations, School District Master Plans, Crash data, GIS data as available, and other plans, policy documents, data relevant to a multimodal safety plan.

Task 402 – Risk Factors and Safety Analysis

Existing conditions will be documented in narrative form, charts, and maps in the plan. Olsson will obtain crash data from NEDOT. Data will be obtained for the five most recent years available. Analyses will include:

- Crashes by mode
- Fatality and serious injury trends
- Contributing factors
- Crashes by type
- Crash heat maps (High Injury Network)
 - All crashes
 - All injury crashes
 - Fatal and Serious Injury crashes
 - Non-Motorized crashes (all)
- Speed related crash trends or 85th percentile speeds along the network (if Streetlight data is available)
- Systemic Analysis (up to two crash types)
 - A systematic analysis and risk assessment of the highest priority crash type will be performed to determine where there is a greater risk or propensity of severe crashes exist. A network screening effort will be performed in order to develop suitable proactive countermeasure recommendations across the county.

Task 403 – High Injury Network Analysis

Olsson will develop a high injury network methodology using the latest five years of crash data available that meets SS4A requirements. Crash data will be examined by severity, user type, crash type, and contributing factors. Geo-located crash data will be input into GIS to identify the high crash corridors and intersections. Olsson will determine weighting factors that may be required to develop the high injury network.

Task 404 – Equity

The most recent 5-Year American Community Survey data, at the census tract level, showing key transportation equity factors in Bennet will be mapped for metrics like households with no access to a car or access to only one car, disabled populations, elderly populations and Historically Disadvantaged Communities. Additionally, the Center for Disease Control's Social Vulnerability Index (which uses ACS data) may also be utilized for this effort. SVI data is downloadable at the census tract level and can focus on four primary themes (Socioeconomic, Minority and Ethnic Status, Transportation and Housing Type and Language).

- Crash data will be overlaid with this equity information to determine where crashes are overrepresented compared to the population demographics. Maps and graphics will be developed for inclusion in the final plan.

Task 405 – Bicycle & Pedestrian Infrastructure Inventory & Analysis

Utilizing existing data, along with field work and on-line map analysis, Olsson will inventory, evaluate and map a possible network of bicycle and pedestrian infrastructure. This network includes:

- Existing multi-use trails and bike paths, if any
- On-street bikeways, if any
- Roadway widths and traffic signals
- Existing sidewalks, curb ramps and crosswalks
- Locations of existing wayfinding and/or advisory signage, bike racks, benches and other bicycle/pedestrian amenities, if any
- Bicycle and pedestrian crash data (from Task 402), if any

Task 406 – Opportunities and Constraints

Incorporating the findings from all previous tasks, the Olsson team will develop an Opportunities and Constraints diagram that maps out locations in the City of Bennet in need of infrastructure improvements, the opportunities for making these improvements a reality and the places where particular constraints—traffic volume, narrow street width, land uses, steep slopes, right of way issues, etc.—will make improvements more challenging for ultimate implementation.

Deliverables

- Safety Analysis Summary
- High Injury Network Summary
- Equity Analysis Summary
- Opportunities and Constraints Map

PHASE 500 – COUNTERMEASURES and ALTERNATIVES ANALYSIS

Task 501 - Vision Statement and Project Goals

Based on the results of the community meetings, online survey and the pop-up meetings and with direct input from the Action Plan Task Force, the project's vision, goals, and objectives will be developed. A Vision Statement outlines what the City of Bennet wants to be. It concentrates on the future and provides a source of inspiration. The Project Goals help guide the city towards fulfilling the Vision Statement. The goals will be developed using existing plans within the city as a starting point. They will be supplemented by safety goals, bicycle and pedestrian goals and safe routes to school goals from a 'best practices' standpoint. We will include more specific statements under each goal (i.e. Objectives) that define how goals will be achieved.

Task 502 - Develop Strategies, Action Items, Priorities, Performance Measures, and Projects

To realistically achieve a long-lasting impact, a holistic, multimodal approach is needed around the Safe System Approach framework. Strategies are needed that address not just infrastructure or engineering improvements, but also maintenance, operations, culture, policies, procedures, collaboration, and legislation. We will identify strategies in close coordination with the Action Plan Task Force that are based on best practices, practical, and realistically implementable in the near term. Once strategies are developed, we will recommend action items for each. The action items will be SMART - Specific, Measurable, Achievable, Relevant, and Time-based. Action items that pertain to policies, procedures, and guidelines—those that are not infrastructure specific for instance—will be based on a gap analysis that assess current local and regional documents and

compare to best practices. This assessment is important to not only meet SS4A requirements but also to provide a roadmap for future action.

Infrastructure projects will also be identified that will meet criteria for SS4A funding eligibility. Two tiers of projects will also be considered in the recommendation of these infrastructure projects where appropriate using a benefit-cost approach consistent with FHWA guidelines. For instance, low-cost countermeasures such as traffic control devices may be beneficial for a roadway corridor until funding becomes available for more thorough safety improvements. Further, low-cost countermeasures that can be implemented systemically on roadways that fit certain criteria or risk factors will be identified as appropriate.

One or more of the identified action items will pertain to infrastructure improvements. These items that are location specific will also be identified as potential projects that will meet criteria for SS4A funding eligibility. Two tiers of projects will also be considered in the recommendation of these infrastructure projects where appropriate using a benefit-cost approach consistent with FHWA guidelines. For instance, low-cost countermeasures such as traffic control devices may be beneficial for a roadway corridor until funding becomes available for more thorough safety improvements. Further, low-cost countermeasures that can be implemented systemically on roadways that fit certain criteria or risk factors will be identified as appropriate

Deliverables

- Project Vision Statement
- Project Goals and Objectives

PHASE 600 – COMPREHENSIVE INFRASTRUCTURE IMPROVEMENTS and POLICY ENHANCEMENT DESIGN

Task 601 – Target and Goal Setting

Using the crash analysis results, we will establish specific and achievable safety goals and forecasts for roadway fatalities and serious injuries and nonmotorized fatalities and serious injuries. As much as this analysis is a review of the historical crash data, it will also help determine forecasts for the city's safety performance and demonstrate the impacts of "doing nothing." Through this target and goal setting exercise, we will set interim targets that can be used to evaluate the area's performance towards eliminating fatalities and serious injuries. These targets will include specific reductions in a finite time frame.

Task 602 – Location Prioritization

Using the crash data, intersections and segments will be prioritized in Bennet. To identify priorities, we will collaborate with City of Bennet staff to identify performance measures that will help us identify poorperforming locations where safety investments should be prioritized. A variety of performance measures may be applicable, from simple metrics such as number of crashes and percentage of severe crashes, to more complex, predictive methodologies laid out in the Highway Safety Manual. The complete network screening results will be mapped with the top locations documented in a table and highlighted on a map.

Task 603 – Policy Recommendations

An integral component of a community's Safety Action Plan is the thorough review of the community's existing documents and their associated policy statements to guide implementation of the community's development. For the City of Bennet, this review includes its recently completed Comprehensive Plan, its Downtown Economic Development Plan, Its Zoning Ordinance and its Subdivision Regulations. Each of the documents present policy and process procedures that will need updating to reflect the safety actions and approaches required by the

Safe Streets and Road For All (SS4A) program. With the introduction of the SS4A program and its Safe System Approach to assessing safety and reducing crashes, a number of new policies that address safety factors as related to vehicles, bicyclists and pedestrians have been developed to improve safety within roadway corridors, adjacent to roadway corridors, and crossing roadway corridors. Connectivity policies for all modes of transportation will be developed to assist the City of Bennet to implement a safe, efficient, connected multimodal system.

Task 604 – Recommended Projects

Based on the results of Tasks 601 – 603, Olsson shall identify a list of recommended projects. The list of recommended projects will be given an implementation priority of: 1) immediate/near term, 2) mid-range, and 3) long-range.

Task 605 - Cost Estimates, Funding Options and Responsibilities

Olsson will prepare planning-level cost estimates for each recommended project. Planning level costs for projects will be separated between land costs (if any), site preparation costs, design/engineering costs, construction costs and environmental mitigation costs (if any). We will use the latest unit costs provided by the City of Bennet and our local experience throughout the Lincoln metropolitan area.

Cost estimates for programs will be included as well, but typically are a greater range as there are more unknowns related to the implementation of a particular program that promotes bicycling and walking.

Olsson will also identify potential matching programs and other federal, state and local funding sources and compile the relevant requirements and deadlines for such programs. The list of funding options will outline responsibilities and which agency should take the lead role in the funding application.

Task 606 – Stakeholder Letters of Support

Olsson, with the assistance of City Staff and members of the Action Plan Task Force shall request letters of support from NDOT, County, Community Donors, etc.

Deliverables

- Transportation Safety Action Plan Recommendations
- Probable Costs and Funding Sources

PHASE 700 – DRAFT AND FINAL PLAN

Olsson will develop the Draft TSAP to include:

- Council Endorsement Letter
- Introduction and Planning Process
- Problem Identification (Safety Analysis)
- Public and Stakeholder Engagement
- Equity Considerations
- Current Safety Policies/Programs
- Strategies and Projects
- Evaluation

The Draft Plan will be submitted to the Action Plan Task Force for their review and comments. After approximately two weeks, their comments will be incorporated into the Draft Plan and be presented at the final Action Plan Task Force meeting.

The Final Plan will be prepared and presented to the City of Bennet City Council for final approval and adoption.

City of Bennet Maintenance Report

January 7th, 2024

During the month of December, we...

Water Mains and Tower:

- Performed our monthly water test and took them to the Lincoln lab. They came back good.
- Read all water meters in the city.
- I had to replace 3 water meters and one antenna that were not send out a reading when we would read water meters.
- Finished the water main looping on Tyler, Had the main tested and flushed before opening it up into service. There is still a little bit of grading left to do and applying grass seed down where digging was done.

Needs:

- Look into hiring out a company to clean the tower after we get the vultures to move elsewhere.
- There is a 5-day backflow prevention and cross connection class coming up in Wahoo and the class is \$750 per member. It would be beneficial to have Zach and or I take the class so we could test our own backflows in the future.

Wastewater Treatment Plant, Lift station and Sewer:

- Completed monthly effluent testing and delivered to the lab in Omaha. They came back good.
- Had a PLC alarm on Friday Dec 20th at the lift station. Both pumps stopped pumping, I called Electric pump, and they were able to help me get them pumping again. The following Monday the 23rd I had Electric pump come down to investigate why the pumps stopped pumping, when they got here, pump 2 had stopped pumping. They found that a couple of wires were loose causing a bad ground connection.
- We had Lovell excavating come out to dig up the 8-inch air line from our blower system to fix the leak. After digging up the airline they discovered that one of the gaskets connecting two of the pipes was not sealed very well from installation and was just covered with concrete. Cut out the old section and replace it with new.
- We are having issues with Air compressor 1 at the treatment plant. Having Capital City Electric looking into the problem.

Needs:

- Rock should be added inside of the treatment plant compound and lift station drive.

Streets:

- Called Nebraska City Utilities to have them come out and replace 3 light bulbs on streetlights around town. Also talked to Logan Crunk about what it would cost to have NCU install streetlights down Evergreen Rd and Cottonwood Ct They will only use wood poles. I also called ABC Electric to have them get me an estimate on what it would cost to have them install streetlights on black fiberglass poles to match the current ones in the existing neighborhood.
- Installed one more speed bump down on Hackberry close to Harrison St.
- Zach went around installing new street signs to the top of stop signs and ordered brackets to mount street signs to the light poles if there is one at the corner of the street.

- Had CO OP deliver a pallet of rock salt ice melt. Mixed it in with some gravel and have it ready to use for this winter.
- Got both Fords and bobcat ready for pushing snow. Got the gravel spreader in the back of the Sierra greased and ready to spread gravel mixture.
- Took 99 GMC Sierra in to have the break line fixed and look into why it takes a while to start when it has been sitting overnight.

Needs:

- Nothing new to add.

General:

- General winter maintenance of all city owned properties.
- Had our winter safety meeting. Sue Biltoft, Mike Kucera and Zach Fergus attended.
- Summit Fire Protection came out and did their yearly maintenance check on all our fire extinguishers. He had to replace one due to it being expired. We added 3 fire extinguisher, one to the concession stand at the T-ballfield, one at the South ballfield concession and one in the crow's nest.

Needs:

- Nothing new to add.

Dump:

- Pushed up the brush pile
- Turned compost pile.
- Loaded metal into metal bins.

Needs:

- Nothing new to add.

Parks and Ballfields:

City Park:

- No work needed to be done at the city park this month.

Needs:

- Should add some dirt/sand to dips and do fertilizing and seeding of the lawn, lot of dead spots and dips for people to trip over
- Look into adding some sort of post and cable fence around the park to keep cars/utvs off the park grass. As well as adding some rock around the east and north side and possible south sides of the park to have some more parking spaces.

Whispering Pines:

- I have talked to Brain about looking into building a bathroom/shelter house with parking on the east side of the park. There is water, sewer and power access already on the east side. There should also be plenty of room to have some parking spaces as well. If we were to build a parking lot on the east side, we should look in to having some post and cable installed (like at the City Park) to prevent any unauthorized vehicles from entering the park grounds.

Needs:

- Need to have mulch added to tree bases and entrance garden and around bridge gardens.

T-Ball Field:

- Trimmed trees around bleachers
- Winterized the bathrooms and concession stand sink.
- Added fire extinguisher to concession stand

Needs:

- Mulch needs to be added around bleachers, trees, and landscaping.

South Ballfield:

- Had Outback fencing come out to give a quote on fence repair from the July windstorm.
- Added a fire extinguisher to the concession stand and crow's nest.
- Climbed up onto the roof of the concession stand to screw down one of the roof panels that was never screwed down completely. The panel will need to be replaced.

Needs:

- Mulch added around trees.
- The crow's nest and concession stand remodel needs to be finished.
- Should have the dugout benches and back stop painted.
- Possibly and a wooden cover for the window that was recently replaced on the crows nest to protect it from vandalism.

Mike Kucera

Superintendent of Utilities

City of Bennet

Overtime Worked				
12-01-2024 to 12-31-2024				
Deputy	Start - End	# Hours	Date	OT Type
/22173 FUNK, JORDAN	2000 - 2230	2.50	12-09-2024	SUPL CONTRACT-BENNET
/22173 FUNK, JORDAN	2030 - 2230	2.00	12-10-2024	SUPL CONTRACT-BENNET
/22173 FUNK, JORDAN	2030 - 2330	3.00	12-23-2024	SUPL CONTRACT-BENNET
/22173 FUNK, JORDAN	2030 - 2300	2.50	12-30-2024	SUPL CONTRACT-BENNET
		=====		
		10.00		
/22217 CALDWELL, TREVOR	0730 - 1230	5.00	12-22-2024	SUPL CONTRACT-BENNET
/22217 CALDWELL, TREVOR	0730 - 1230	5.00	12-29-2024	SUPL CONTRACT-BENNET
		=====		
		10.00 8.75		
Total: 20.00				



Lancaster County Sheriff's Office



Report of Contract Deputy Funk
 Activity for the Village / Town / City of Bennet
 Date Worked 12-9-2024
 Start of Shift: 2000 End of Shift: 2230

Type codes: **REF** – referred by City Offices
HBO – handled by officer
O – other

BUS – business / area check
UTL – unable to locate

SEL – selective enforcement
GOA – gone on arrival

F/U – follow-up
F/I – field interview

Time (s)	Type	Location	Remarks
2000-2100		Overall Town check	
2100-2130		Busniess Checks	
		Home and Farm	
		Hair exchange	
		Post Office	
		Tailored Life	
2130-2200		Traffic	
2200-2230		American Legion	
		Baseball field	
		First Natinoal bank	

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>0</u>
Total hours worked this date: <u>2.5</u>	Vehicle number: <u>946</u> Total mileage for this shift: <u>9</u>

Deputy Reporting Funk

Supervisor Approving [Signature]



Lancaster County Sheriff's Office



Report of Contract Deputy Funk
 Activity for the Village / Town / City of ~~99120~~ Bennet
 Date Worked 12-30-2024
 Start of Shift: 2030 End of Shift: 2300

Type codes: **REF** – referred by City Offices **BUS** – business / area check **SEL** – selective enforcement **F/U** – follow-up
HBO – handled by officer **UTL** – unable to locate **GOA** – gone on arrival **F/I** – field interview
O – other

Time (s)	Type	Location	Remarks
2030		Town Check	
2100	HBO	Van Buren St	Parking complaint
2100-2145		-Coffee shop	
		-Antique shop	
		-City office	
		-Bar	
2200-2230		Bank	
		Zermatt Tool	
2230		Legion	

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>0</u>
Total hours worked this date: <u>2.5</u>	Vehicle number: <u>946</u>
	Total mileage for this shift: <u>6</u>

Deputy Reporting Funk 902173

Supervisor Approving [Signature] 902112



Lancaster County Sheriff's Office



Report of Contract Deputy Caldwell 902217
 Activity for the Village / Town / City of Bennet
 Date Worked 12-22-2024
 Start of Shift: 0730 End of Shift: 1230

Type codes: REF – referred by City Offices BUS – business / area check SEL – selective enforcement F/U – follow-up
 HBO – handled by officer UTL – unable to locate GOA – gone on arrival F/I – field interview
 O – other

Time (s)	Type	Location	Remarks
0730-0815	BUS	Bennet	General Patrol
45 0816-0900	HBO	HWY 43/HWY 2	Truck driver had questions about scams (C4009841) 3
0900-1030	BUS	Bennet	General Patrol
15 1035	HBO	HWY 43/HWY 2	Motorist Assist(C4009844) 3.0
1130-1200	BUS	Bennet	Checked all town businesses
12-1230	BUS	Bennet	General Patrol

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>0</u>
Total hours worked this date: <u>5 4</u>	Vehicle number: <u>0957</u>
	Total mileage for this shift: <u>35 29</u>

Deputy Reporting Caldwell 902217

Supervisor Approving [Signature] 902217

Uyen T. Le

From: Colby J. Dahlke
Sent: Monday, January 6, 2025 11:00 PM
To: Uyen T. Le
Subject: Re: Invoice C3613 from Lancaster County Sheriff's Office

Here is what I have figured out when removing the calls outside of the village limits:

12-22-2024

C4009841: 0816-0900 at Casey's 10200 S 158th = 45 minutes. The distance traveled from the edge of the village limits to this location is 1.5 miles one way. Round trip would be a total of 3 miles.

C4009844: 1035-1042 at Hwy 43/Hwy 2 = 7 minutes (I will round this up to 15 minutes to make it easier). The distance traveled from the edge of the village limits to this location is 1.64 miles one way. Round trip is 3.28 miles and I will round this up to 3.5 miles.

Total hours worked for 12-22-2024 will now be 4 hours and 29 miles used for this shift.

12-29-2024

C4010009: 1120-1123 at S 176th/ Wittstruck Rd = 3 minutes. (This was after Deputy Caldwell was flagged down by someone driving by while in town and notified of cows out on the road). The distance traveled from the edge of the village limits on Hwy 43, south to Wittstruck Rd is .5 miles. The distance from Hwy 43 to S 176th is 1.24 miles for a total distance 1.74 miles. Round trip would be 3.5 miles, rounded up. I will go ahead and round the time up to 15 minutes unless you'd rather figure out the cost of 3 minutes.

Total hours worked for 12-29-2024 will now be 4.75 hours and 51.5 miles used for this shift.

Let me know if you have any questions. I have again reminded the Bennet contract town deputies to remain in the village boundaries.

Sergeant Colby Dahlke #902168

Lancaster County Sheriff's Office

575 S. 10th Street

Lincoln, NE 68508

cjdahlke@lanaster.ne.gov

402-441-6500 (Sheriff's Office)

From: Uyen T. Le <ule@lanaster.ne.gov>
Sent: Monday, January 6, 2025 3:31 PM
To: Colby J. Dahlke <CJDahlke@lanaster.ne.gov>
Subject: RE: Invoice C3613 from Lancaster County Sheriff's Office

Sounds good, thanks!

From: Colby J. Dahlke <CJDahlke@lanaster.ne.gov>
Sent: Monday, January 6, 2025 3:16 PM