

**City of Bennet
City Council
NOTICE OF MEETING
July 14, 2025
City Council Regular Meeting
7:00 PM**

Bennet City Hall, 685 Monroe, Bennet, NE 68317

REGULAR MEETING

AGENDA

1. ROLL CALL AND PUBLIC MEETINGS LAW NOTIFICATION
2. PLEDGE OF ALLEGIANCE
3. **CONSENT AGENDA**
 - 3.a. MINUTES of June 9, 2025, City Council Regular Meeting Approval
 - 3.b. CLAIMS FOR PAYMENT
 - 3.c. TREASURER'S REPORT
 - 3.d. Award bid for 1999 GMC Pickup - Jesse Schmidt \$601.00
 - 3.e. RESOLUTION 2025-7.1 Block Party Application - Bennet Economic Development Association, Inc.
 - 3.f. RESOLUTION 2025-7.2 LARM Renewal
4. PRESIDING OFFICER PUBLIC COMMENT ANNOUNCEMENT.
5. **UNFINISHED BUSINESS**
 - 5.a. CIP list approved by Planning Commission
 - 5.b. Planning Commission recommends approval of Conditional Use Permit for Ryan Cheney
6. **NEW BUSINESS**
 - 6.a. Lillie Chambers - 3rd & 4th of July overview of events
 - 6.b. Payment to 815 Garden Street for jetting service line
 - 6.c. Water meter replacement costs - Bennet Elementary School & Zermatt
 - 6.d. Proposal from Automatic Systems regarding SCADA system
 - 6.e. Discuss rates for high water usage over 20,000 gallons per month
 - 6.f. Gary Judds Agenda Request - Look of the community & young children speeding on quads and golf carts.
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.
* Additions to submitted reports
8. **COMMUNICATIONS**
 - 8.a. Thank you note from BEDA
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 June 9, 2025
Regular Meeting

The City Council (“Council”) of the City of Bennet, Nebraska (“City”), convened for a regular business meeting on June 9, 2025 at 7:00 PM, at the Bennet City Hall, 685 Monroe, Bennet, NE 68317, the same being open to the public and preceded by advance 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.

Council President Simmons called the meeting to order at 7:00 PM and announced the location of the Open Meetings Act. City Clerk Sue Biloft conducted roll call. Council Members in attendance were Josh Buck: Jesse Schmidt: Pete Simmons: Dan Zieg. Mayor Cheney was absent. Others present: City Clerk Sue Biloft, Utility Superintendent Zach Fergus, Deputy City Clerk Michelle Olesen, City Engineer Brian Schuele and City Attorney David Solheim.

A quorum being present, and the meeting duly commenced, the following proceedings were taken while the meeting remained open to attendance by the public. The Pledge of Allegiance was recited.

The Council reviewed the items on the consent agenda: (a) minutes from the May 29th Special meeting of the Council; (b) claims for payment; (c) Treasurer’s Report; (d) Resolution 2025-6.1 Temporary Use of Highway 43; (e) Resolution 2025-6.2 Big Ten Tavern Block Party. Simmons moved approval and Buck seconded. Roll call: YES: Simmons, Schmidt, Zieg, Buck. Motion carried.

Council President Simmons announced public comment.

Council President Simmons re-introduced Resolution 2025-5.3 Revising Employee Monthly Insurance Stipend with the added statement of providing proof of insurance on a quarterly basis. Zieg moved approval, and Simmons seconded. Roll call: YES: Zieg, Simmons, Buck. NAY: Schmidt.

Jess Schmidt introduced options for the two CDs that were due for re-investment with Union Bank at the end of May. He recommended re-investing the CDs in a 7-month term since this offered the best interest rate. Zieg moved approval of the 7-month term, and Buck seconded. Roll call: YES: Schmidt, Zieg, Simmons, Buck. Motion carried.

Michael Hoback, AMGL, P.C. presented the audit report for Fiscal Year 2023-2024.

Council President Simmons presented the request from a resident to place a No Parking sign on Vince Drive near the clustered mailboxes. After review of the situation, it was decided that the maintenance staff will paint the curb before and after the mailboxes with red paint and include white text of NO PARKING.

The Council reviewed the written reports submitted by City Staff and Engineer.

Council President Simmons opened the floor to public comments.

**City of Bennet, Nebraska
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There being no further business, Zieg moved, and Simmons seconded a motion to adjourn at 8:22 pm.
Roll call: YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

City Clerk Sue Biltoft
City of Bennet, NE

Mayor, Ryan Cheney
City of Bennet, NE

City of Bennet
Monthly Claims
 July 2025

Date	Name	Memo	Credit
07/14/2025	3/0 Electric LLC	Compactor repair	\$ 292.00
07/14/2025	ABC Termite & Pest Control Inc.	Pest Control	\$ 75.00
07/14/2025	Automatic Systems Co.	Repairs/SCADA installations	\$ 80,992.75
07/14/2025	Barco Municipal Products Inc	Supplies	\$ 274.54
07/14/2025	Black Hills Energy	Gas Utility	\$ 45.37
07/14/2025	Casey's General Stores, Inc.	Fuel	\$ 37.92
07/14/2025	Commercial Recreation Specialist Inc	Parts	\$ 91.70
07/14/2025	Electric Pump	Repairs	\$ 2,168.56
07/14/2025	Elliott Equipment Co.	equipment	\$ 1,344.11
06/30/2025	First Nebraska Bank	ACH Fees	\$ 72.75
06/23/2025	Four Sons Inc.	Operating Expenses	\$ 216.95
07/14/2025	GreatAmerica Financial Svcs	Copier Lease	\$ 175.00
07/14/2025	Haynes Equipment	Disinfection System WWTP	\$ 860.34
07/14/2025	Hooper Creek Automotive	Truck Repair Canyon	\$ 344.55
06/13/2025	IRS/Department of Treasury	Employee Withholding	\$ 2,341.08
06/27/2025	IRS/Department of Treasury	Income Tax Withholding	\$ 3,291.50
07/11/2025	IRS/Department of Treasury	Federal Withholding	\$ 2,471.88
07/14/2025	iWorQ Systems	Annual Fee	\$ 2,000.00
07/14/2025	Kreifels, Jeff	Inspector	\$ 315.00
07/14/2025	Lancaster County Sheriff	Patrol Services for May 2025	\$ 1,381.68
07/14/2025	Lincoln Winwater Works Co.	Water Tap Supplies	\$ 78.79
07/14/2025	Lovell Excavating	Maintenance & Repair	\$ 1,050.00
06/13/2025	LPL Financial	Employees IRA Contributions	\$ 259.20
06/27/2025	LPL Financial	Employees IRA Contributions	\$ 259.20
07/11/2025	LPL Financial	Employees IRA Contributions	\$ 259.20
07/14/2025	MacQueen	Sewer jetter machine	\$ 37,500.00
07/14/2025	Menards	Supplies	\$ 45.29
07/14/2025	Midwest Labs	Effluent test & Supplies	\$ 393.10
07/14/2025	Midwest Walls & Landscape, Inc.	Dumpster	\$ 468.93
07/14/2025	Municipal Supply Inc.	Supplies	\$ 971.71
07/14/2025	NAPA (A Street Auto Parts Inc)	Automotive	\$ 50.84
07/14/2025	NCS INC	IT Support	\$ 2,992.01
07/14/2025	NE Public Health Environmental Lab	Testing	\$ 30.00
07/14/2025	Nebraska City Utilities	Electricity	\$ 4,475.69
07/14/2025	Nebraska Code Consulting and Inspections	Building inspections	\$ 570.00
06/13/2025	Nebraska Dept. of Revenue	Employee Withholding Taxed	\$ 398.89
06/27/2025	Nebraska Dept. of Revenue	Income Tax Withholding	\$ 511.77
07/11/2025	Nebraska Dept. of Revenue	NE Withholding	\$ 426.50
07/08/2025	Nebraska Dept. of Revenue	Sales Tax	\$ 1,263.77
07/14/2025	Olsson Inc.	Engineering	\$ 300.71
07/14/2025	One Call Concepts, Inc.	Diggers Hotline	\$ 27.41
07/14/2025	Pavers Construction	Street Improvements	\$ 798.26
07/14/2025	Rural Water District No. 1	Water	\$ 13,796.00
07/14/2025	Sams Club MC/Synch	Services & Supplies	\$ 993.82

City of Bennet
Monthly Claims
 July 2025

07/14/2025	SEND	Dues	\$ 1,900.00
07/14/2025	Solheim Law Firm	Legal	\$ 1,200.00
07/14/2025	The Voice News	Publications	\$ 90.33
07/14/2025	Union Bank	Bond Admin	\$ 2,593.01
07/14/2025	Uribe Refuse Services, Inc.	Refuse	\$ 3,858.90
07/14/2025	Verizon Wireless	Cell Phones	\$ 276.62
07/14/2025	Windstream	City phones	\$ 540.54
Payroll & Insurance Stipends			\$ 30,413.88
Mayor & Council Pay			\$ 1,200.53

	Apr-25	May-25	Jun-25
(B) 2 VLG Checking	\$247,905.26	\$293,474.86	\$309,375.31
(B) 2009 Sewer Bond MM	\$108,126.54	\$114,706.05	\$116,303.54
(B) Park Improvement Savings (1/4)	\$12,665.34	\$12,665.34	\$12,665.34
(B) KENO Community Betterment	\$17,772.52	\$17,878.39	\$18,234.25
(B) KENO Prize Reserve	\$33,078.25	\$32,635.52	\$32,432.41
Subtotal Bennet First Nebraska	\$419,547.91	\$471,360.16	\$489,010.85
(U) ICS Account #298	\$1,092,446.70	\$1,096,052.36	\$1,099,553.08
(U) CD - Water Sinking 5/29/25	\$16,712.49	\$16,762.76	\$16,821.70
(U) CD -Sewer Sinking 5/29/25	\$16,712.49	\$16,762.76	\$16,821.70
(U) Housing Rehab Savings (6mo)	\$819.14	\$819.14	\$819.88
(U) Value Edge MM	\$1,009.60	\$1,010.31	\$1,011.04
Subtotal Union Bank	\$1,127,700.42	\$1,131,407.33	\$1,135,027.40
Petty Cash	\$65.00	\$65.00	\$65.00
TOTALS	\$1,547,313.33	\$1,602,832.49	\$1,624,103.25

\$501 or \$1 over approximate scrap value as assessed by our Superintendent, Zach Fergus, whichever is greater, not to exceed \$750.

Jesse Schmidt

(402)440-7112

Scrap value = \$600.00

Brooke & Cory Grant would like
to put a bid in for the 1999
GMC Sierra Pick up. of \$200.

6/9/25

Brooke - 402-450-5637

RESOLUTION NO. 2025-7.1

A RESOLUTION APPROVING THE APPLICATION OF BENNET ECONOMIC DEVELOPMENT ASSOCIATION, INC. FOR PERMISSION TO HOLD A BLOCK PARTY (FALLDAYS) ON FIR STREET BETWEEN MONROE STREET AND MADISON STREET AND MADISON STREET BETWEEN FIR AND GARDEN STREET, BENNET.

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

THAT the application of Bennet Economic Development Association, Inc. (Licensee) to conduct a Block Party within an area on Fir Street between Monroe Street and Madison Street and on Madison Street between Fir Street and Garden Street, Bennet, from 6:00 pm on Saturday, September 6, 2025 to 6:00 pm on Sunday, September 7, 2025, is approved, subject to the following conditions:

- A. Proper and sufficient barricades will be placed to assure that no vehicular traffic may enter during the proposed activities. Licensees shall be responsible, at their own cost and expense, for the placement and removal of the barricades.
- B. The Licensee shall clear all trash and other debris from the rights-of-way upon completion of the licensed activities.
- C. Licensee acknowledges and represents that they have inspected the licensed premises, know the condition thereof, and assume full responsibility for any injury to persons or damage to property by reason of the use of the licensed premises under this license and shall undertake and agree to release and hold harmless and indemnify the City and all its officers and employees from and against all actions, claims, loss, demands, expense, damage, or liability of any nature whatsoever, for death or injury to any person or damage to any property in any manner arising by reason of or incident to the exercise or enjoyment of the licensed premises herein given,

whether or not caused solely or contributed to by any act or omission, active or passive, negligent or otherwise, of the City, or any officer, employee or agent.

D. The Licensee shall, in writing, indicate their acceptance of the terms and conditions as set forth in this Resolution.

PASSED AND APPROVED on this _____ day of _____, 2025.

ATTEST:

City Clerk
City of Bennet

Mayor
City of Bennet

SEAL

Applicant (s) Bennet Economic Development Association, Inc.

Contact information:

Mailing address: 17001 Midway Rd, Walton NE 68461

Primary phone: 308-380-2335

Secondary phone: _____

Email Address: kgithur@tailoredlandscapes.com

Organization information (if applicable):

Name: Bennet Economic Development Association, Inc.

Mailing address: Po Box 125, Bennet NE 68372

Primary phone: _____

Email Address: _____

EXACT proposed use: Block streets for Fall Festival, Vendor Market, Petting Zoo (our ins. covers + they have their own Ins) Food Vendors, Kid games

LOCATION (Example: Garden Street from Monroe to Madison. Intersections not included.)

Madison (Past post office all the way to Garden) Fir From Monroe to Madison

DATE REQUESTED: Sep 6 6pm HOURS REQUESTED: ^{9/6} 6pm TO ^{9/7} 6pm

DESCRIPTION and number of barricades (Must adhere to NDOR standards):

Request: City provides Type 3 Barricades 12 total (3 one each end of requested street closures)

HOLD HARMLESS AGREEMENT

The applicant, in consideration of the permit being granted agrees to hold harmless the City of Bennet and its officers and employees from all claims, demands, suits, actions, payments, liability, and judgments because of bodily injury or property damage caused by an accident arising out of the private use of the street. The applicant, in further consideration of the permit being granted, agrees to reimburse the City of Bennet for all damage to or loss of City property in his/her possession or control under this permit. The applicant agrees to clean the permitted area of all paper products, glass, plastic, trash and debris within one hour after the 'end time' approved for the block party. The applicant also agrees to remove the barricades immediately following clearing of all trash and debris.

Applicant Signature: [Signature] Date: 7-9-2025

NOTE: Application must be received 3 days prior to the City Council meeting reviewing the request.

Date received by the City Clerk: 7-9-25 Meeting Date: 7-14-25

City Council approval and comments: _____

PROJECT #	PROJECT	AMOUNT	YEAR	STATUS
Project #3	Office Equipment & Software - Annual Technology Update	\$ 2,500.00	25/26	Annually
Project #19	Water Storage Tank - Maintenance Contract	\$ 54,956.00	25/26	5 year contract for rehab
Project #23	Additional Water Storage Facility	\$ 1,000,000.00	29/30	
Project #32	New City Office/Maintenance Facility	\$ 3,500,000.00	27/28	
Project #43	Lagoon Cleaning	\$ 150,000.00	29/30	BS recommends 7 yrs
Project #44	Van Buren & Garden St. Area Inlet, Bar Parking Lot	\$ 25,000.00	25/26	
Project #45	Cottonwood & Tyler Street Paving-Phase 1 Engineering	\$ 1,500,000.00	25/26	
	Phase 2 - Construction		26/27	
Project #48	Contribution towards Pre-School Park Equip	\$ 10,000.00	25/26	carryover - Keno funds
Project #59	City Trail System - Phase 1	\$ 125,000.00	25/26	SS4A Planning Grant \$100,000-Approved & good to proceed.
		\$ 2,500,000.00	27/28	construct
Project #60	Asphalt Sealing	\$ 15,000.00	25/26	Annually
Project #62	Sanitary Sewer Video Equipment	\$ 70,000.00	25/26	
Project #66	Basketball/Pickle Ball Court, 1/2 court	\$ 15,000.00	27/28	
Project #67	Annexation Plan	\$ 20,000.00	25/26	PC
Project #68	T-Ball Field Bleachers & Backstop Repair/Replace	\$ 20,000.00	25/26	
Project #69	Anhydrous Tanks - Hazard Mitigation	\$ 100,000.00	26/27	
Project #70	Replace Playground Equipment Main Park	\$ 300,000.00	28/29	
Project #71	Expand iWorQ from Basic Plan to Enterprise Plan	\$ 4,950.00	25/26	Annual Fee = \$4,450.00
Project #72	City Shop	\$ 125,000.00	25/26	



CITY OF BENNET
PLANNING COMMISSION
AGENDA REQUEST FORM

NAME	Ryan Cheney
ADDRESS	170 Monroe St
PHONE	402-432-4199
EMAIL	cheneyryan@gmail.com

Brief explanation of issue presented for discussion:

Conditional Use Permit for self storage on
510 Monroe St.

Please Note: Request of a non-emergency nature must be received by the City Clerk no later than the **Wednesday** preceding the regular monthly meeting.

For Office Use Only:

Date Received: 5-6-25

Meeting Date: ~~5-21-25~~ 6/18/25

Received By: Ambi

Application for Conditional Use Permit

City of Bennet, 685 Monroe, Bennet, NE 68317

Applicant Ryan Cheney Telephone 402-432-4199

Mailing Address 170 Monroe St. Bennet, NE 68317

Bennet Zoning Ordinance, Section 6.02 ...The application shall be accompanied by a drawing or site plan and other such plans and data showing the dimensions, arrangements, descriptions data, and other materials constituting a record essential to an understanding of the proposed use and proposed modifications...

Legal Description of property affected by the request for a Conditional Use Permit:
510 Monroe St. Bennet, Block 33, Lot 1, & 1/2 lot 2

Reasons for requesting a Conditional Use Permit:
Self-storage in flex district is by Conditional Use Permit

If more space is needed, please include an attachment.

I / We hereby state that I / We are the owner(s) of the property located at 510 Monroe St and request a Conditional Use Permit for the purpose as stated above.

Date 5-6-25

Signed 

Print Name Ryan Cheney

Signed _____

Print Name _____

Application Fee - \$50.00 Fee for Notifications - \$15.00 Total Due - \$65.00

Official Use Only Date Rec'd by City Clerk _____ Fee Paid _____

Planning Commission Public Hearing Date _____

Publication Date of Hearing Notice _____

Recommendation to City Council _____

City Council Public Hearing Date _____

Publication Date of Hearing Notice _____

Action on Conditional Use Permit: At the _____ City Council Meeting,
Council Members _____ voted yes _____ voted no

CONDITIONAL USE PERMIT WAS APPROVED _____ DENIED _____

- ornamental trees. The trees shall be evenly distributed within each 100 linear feet section.
- ii. At least 2/3, but no more than 3/4 of the total ornamental/evergreen trees along the property line shall be made up of evergreen trees.
- iii. Each tree shall have a minimum mature height of 15 feet.
- e. Visual screening is not required along the property line adjacent to a Participating Property.
- 5) Each application shall have a decommissioning plan (removal of equipment/improvements and restoration of lands) that is reviewed and approved by the City prior to beginning operations. The decommissioning plan shall provide the following:
 - a. A plan outlining the means, procedure, and costs of removing the Large Solar Facility, including, but not limited to, the solar panels and collectors, electrical wiring/cabling, fencing, and any related supporting infrastructure to a minimum depth of three feet.
 - b. At the expense of the permittee, a cost estimate for the decommissioning of the Large Solar Facility and any estimated resale and salvage value shall be prepared by a professional engineer. The permittee shall provide to the City a revised and updated decommissioning cost estimate every five years from the date of approval to cover the cost of meeting this obligation. The decommissioning cost estimate shall explicitly detail the cost, any estimated resale and salvage values, shall account for inflation, cost and value changes, and advances in decommissioning technologies and approaches.
 - c. The estimated decommissioning cost, less any resale and salvage value, shall be guaranteed in one of the following forms: (i) surety bond, (ii) cash to be held in escrow by the City at a bank, or (iii) a letter of credit from a financial institution reasonably acceptable to the City which shall be irrevocable unless replaced with cash or other form of security reasonably acceptable to City. The owner of the Large Solar Facility shall provide the decommissioning cost guaranty no later than the end of the 15th year of operation, and shall maintain the financial security thereafter for as long as the Large Solar Facility is in existence or upon discontinuance, decommissioning, or abandonment of the Large Solar Facility Such financial security shall be updated every five years to cover the costs associated with the updated decommissioning cost estimates.
 - d. For purposes of this Section, discontinuance, decommissioning, or abandonment shall mean the Large Solar Facility has produced no energy for 12 consecutive months. The owner or operator shall have 12 months to complete decommissioning of the Large Solar Facility. If the owner or operator of the Large Solar Facility fails to remove the installation in accordance with the requirements of this permit or within 12 months following discontinuance, decommissioning, or abandonment, the City may collect the bond or other financial security and the City or a hired third party may enter the property to physically remove the installation.
- 6) The Large Solar Facility shall meet the following setback requirements:

Property Line Setbacks	
Non-Participating Property with a Dwelling	100 feet
Non-Participating Property without a Dwelling	50 feet
Participating Property with a Dwelling	0 feet
Participating Property without a Dwelling	0 feet
Public or Private Roadway	50 feet

Section 9.10 Self-Storage Units (Mini-Warehouses)

1. Minimum lot size of the Self-Storage facility shall be 5,000 square feet.
2. Activities within the facility shall be limited to the rental of storage cubicles and the administration and maintenance of the facility.
3. All driveways, parking, loading and vehicle circulation areas shall be surfaced with concrete, asphalt, asphaltic concrete, crushed rock or other approved rock other than gravel. All driveways within the facility shall provide a hard surface with a minimum width of 25 feet.
4. All storage must be within enclosed buildings and shall not include the storage of hazardous materials.
5. No storage may open into the front yards.

ARTICLE 9: SUPPLEMENTAL REGULATIONS

6. The total area covered by buildings shall not exceed 50 percent of the site.
7. The storage of hazardous, toxic, or explosive substances, including, but not limited to, hazardous waste, industrial solid waste, medical waste, municipal solid waste, septage, or used oil.
8. Facilities must maintain landscape buffer yards of 50 feet adjacent to any public right-of-way and 20 feet adjacent to other property lines, unless greater setbacks are required, a total of 35 percent of all yards shall be landscaped.
9. Site development shall include provisions for stormwater management in accordance with the ordinances of the City of Bennet
10. Height limitations shall require a maximum height of 20 feet for any structure in the facility.

Section 9.11 Auto Repair, Equipment Repair, and Body Repair

1. Where permitted in commercial districts, all repair activities must take place within a completely enclosed building. Outdoor storage is permitted only where incidental to Auto Repair and Body Repair, provided that such storage is completely screened so as not to be visible from residential areas or public rights-of-ways.
2. Any spray painting must take place within structures designed for that purpose and approved by the Zoning Administrator.

Section 9.12 Automobile and Equipment Rental and Sales

1. All outdoor display areas for rental and sales facilities shall be hard surfaced.
2. Body repair services are permitted as an accessory use to automobile rental and sales facilities, provided that such repair services shall not exceed 25% of the gross floor area of the building.

Section 9.13 Bed and Breakfasts

Bed and Breakfasts shall meet the following requirements:

1. Maintain a residential exterior appearance
2. Rooms may not be rented for more than seven consecutive days and no more than 14 days per person in any 30-day period.
3. Breakfast must be served on premises and included within the room charge for guest of the facility and shall be the only meal provided.

Section 9.14 Shipping Containers**9.14.01 Shipping Containers**

1. A reusable enclosed or semi-enclosed vessel, cargo container, or truck trailer: Originally, specifically, or formerly designed or used for the packing, shipping, movement, or transportation of freight, articles, goods, belongings, or commodities, or
2. Designed for or capable of being mounted or moved on a railcar, truck, or vessel; or
3. Designed for or capable of being mounted on a chassis or bogie for movement by truck tractor or similar device.

9.14.02 Pods

1. A portable storage container designed and intended for the temporary placement upon property for the onsite storage of household or other goods, with a size typically not exceeding 16 ft. x 8 ft. x 8 ft.
 - A. Permit Required. No person shall place, locate, maintain, or otherwise keep a shipping container on any lot or parcel of ground within the City of Bennet or within its extraterritorial zoning jurisdiction without first having obtained a building permit for the placement thereof. Shipping containers must comply with all applicable building codes and receive all applicable permits, except that:
 - 1). A foundation shall not be required, but the shipping container must be securely anchored to the ground;
 - 2). Ventilation shall not be required;
 - 3). Electricity is an option but shall not be required;
 - B. Restrictions. Shipping containers may be placed or installed only in the TA-1, F-1 and I-1 districts and shall be subject to the following restrictions:

Date: 05/06/2025 - 6:44 AM

Design Name: Post Frame Design

Design ID: 317957882283

Estimated price: \$ ~~119,077~~

*Today's estimated price, future pricing may go up or down. Tax, labor, and delivery not included.



How to recall and purchase a saved design at home



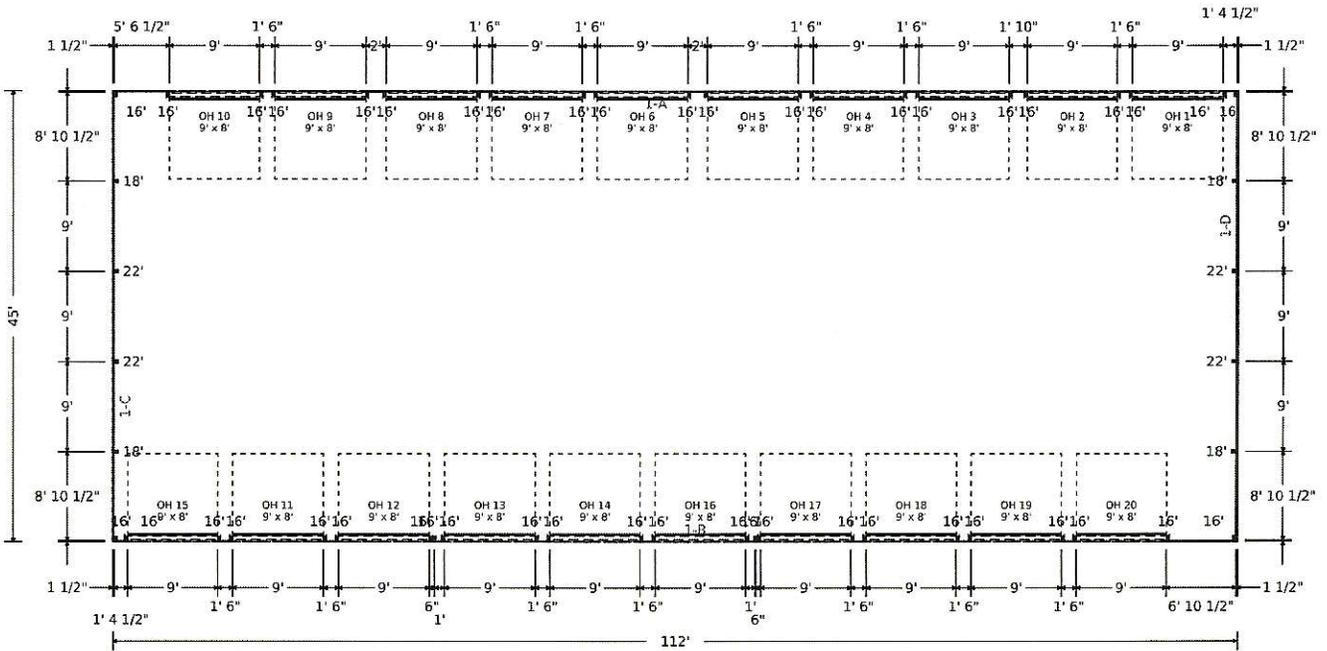
OR

1. On Menards.com, enter "Design & Buy" in the search bar
2. Select the Buildings Designer
3. Recall your design by entering Design ID: 317957882283
4. Follow the on-screen purchasing instructions

How to purchase at the store

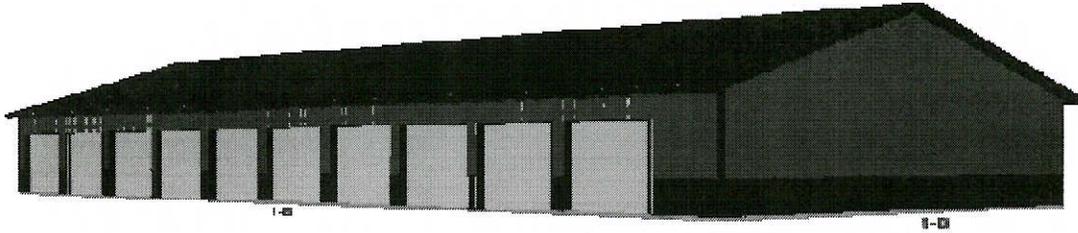
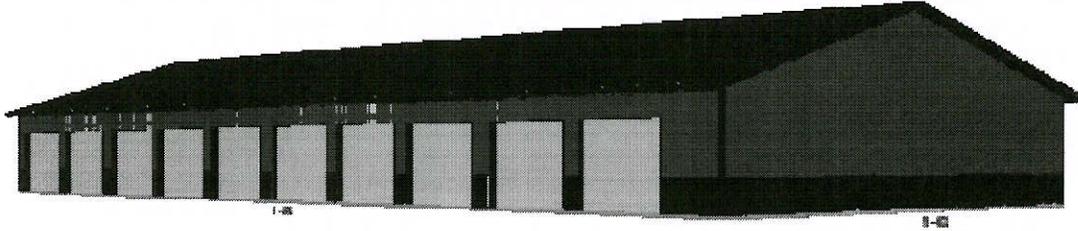
1. Enter Design ID: 317957882283 at the Design-It Center Kiosk in the Building Materials Department
2. Follow the on-screen purchasing instructions.

FLOOR PLAN

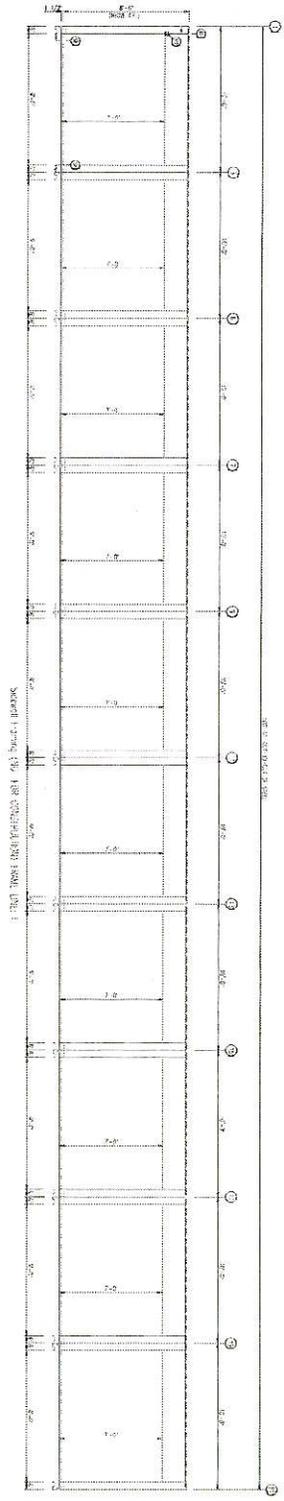
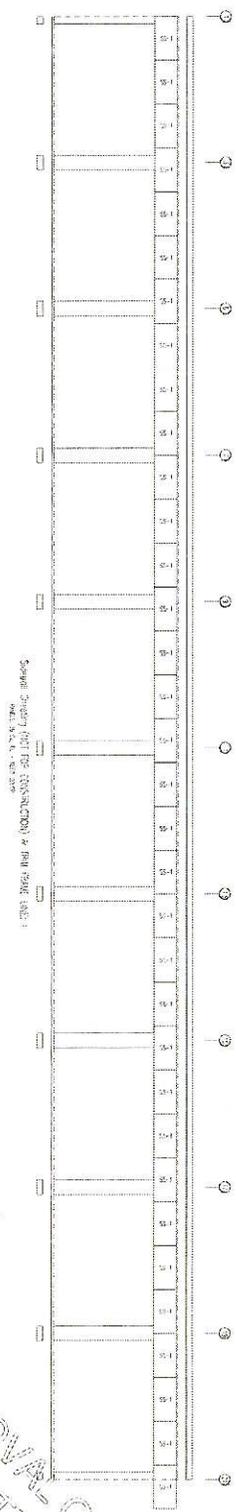




Elevation Views



FOR APPROVAL ONLY
NOT FOR CONSTRUCTION



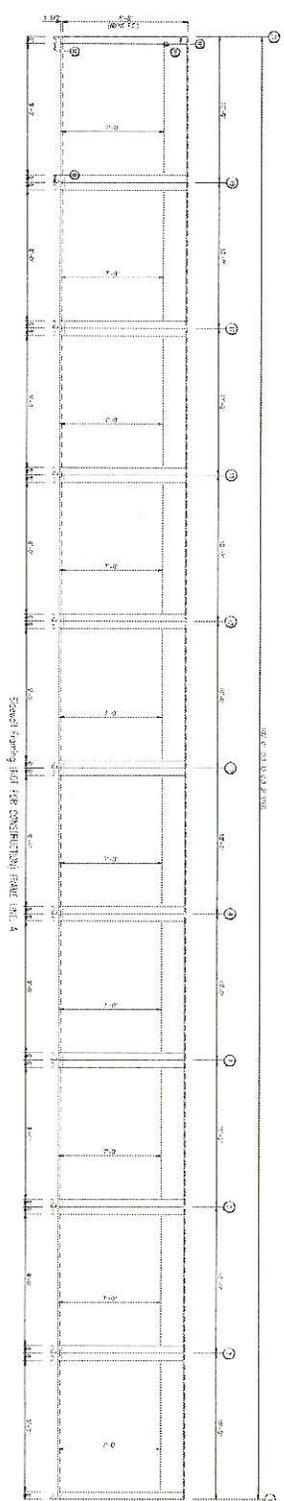
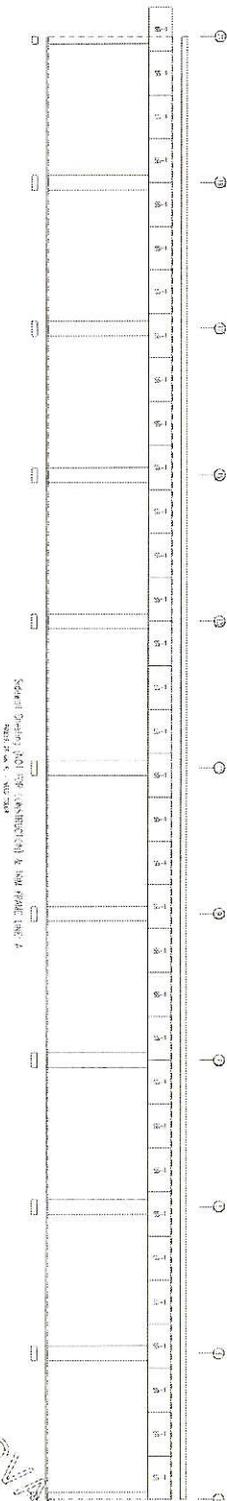
CA
REVIEWS
Zone D 50

Universal Steel Buildings
400 Island Ave
McKees Rocks, PA 15116
Phone: 888-419-7798
Fax: 412-771-8781

PROJECT: ryan c
SIZE: 40.0 x 100.0 x 8.5
CITY: Bennet
STATE: NE

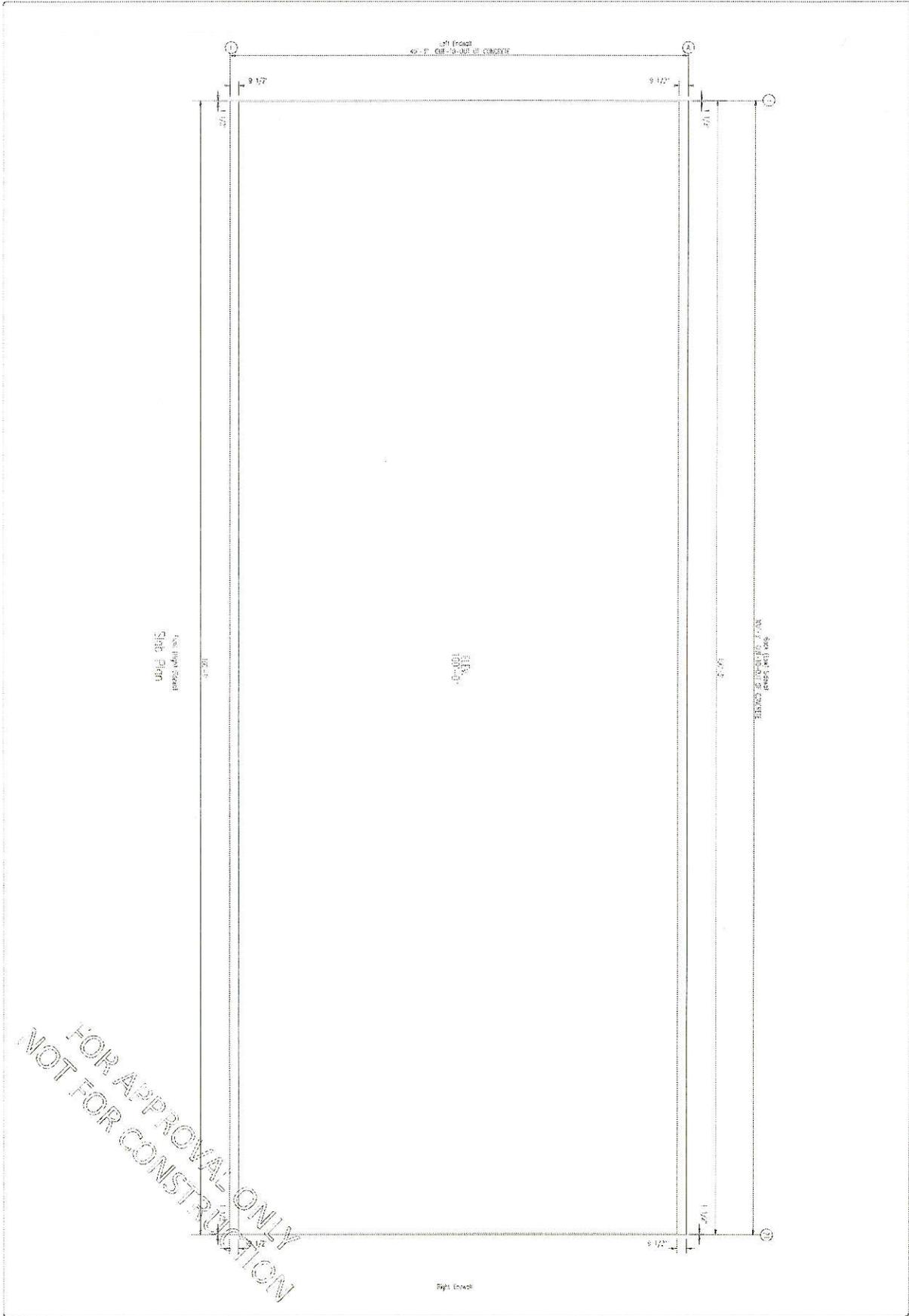
CONFIDENTIAL AND PROPRIETARY INFORMATION
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APPROVAL	DATE
	07/27/22
PRINTS ISSUED FOR	RI
	DATE



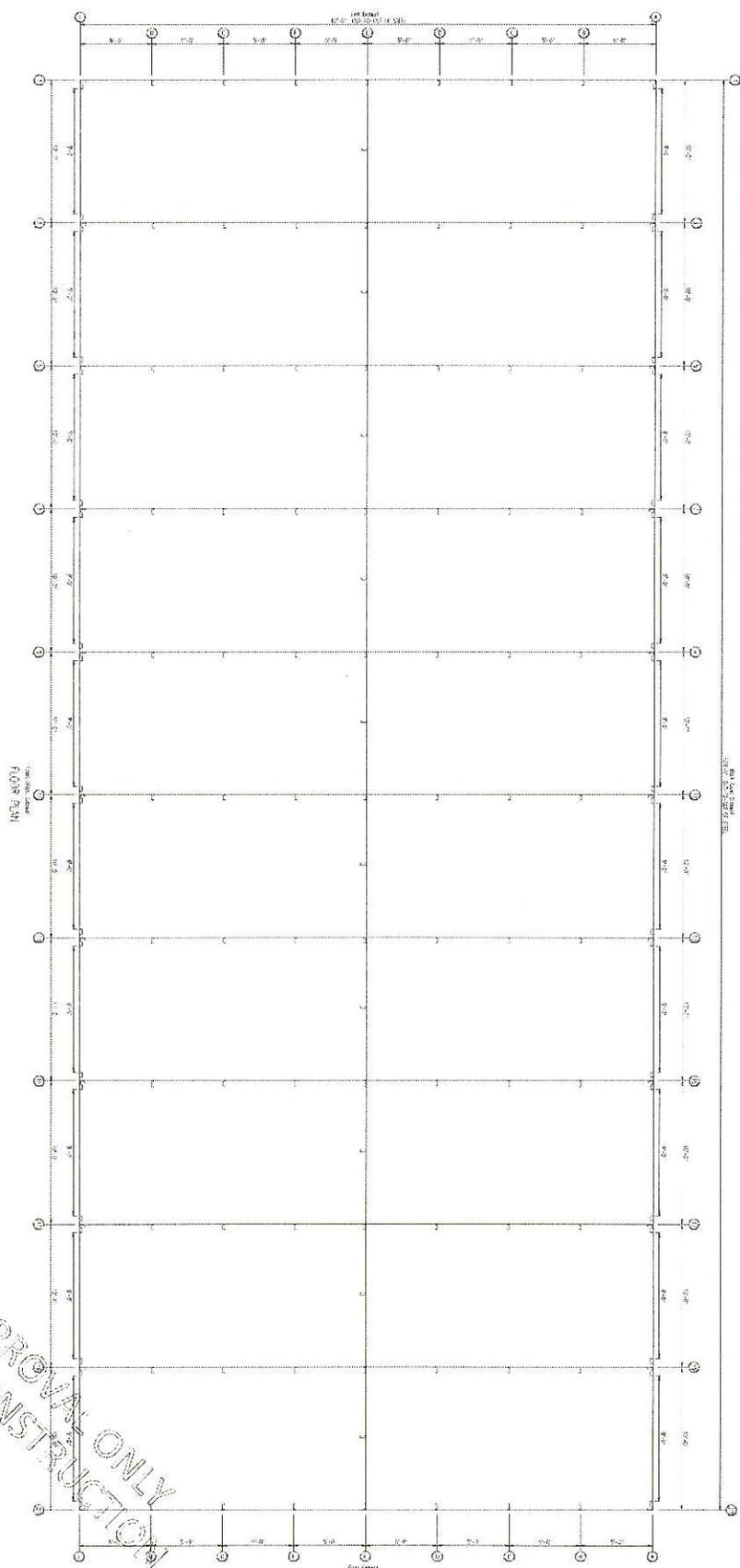
FOR APPROVAL - ONLY
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Sheet A4	Universal Steel Buildings 400 Island Ave McKees Rocks, PA 15136 Phone: 888-419-7788 Fax: 412-771-8791	PROJECT: ryan c SIZE: 40.0 x 100.0 x 8.5 CITY: Bennet STATE: NE	CONFIDENTIAL AND PROPRIETARY INFORMATION THESE DRAWINGS ARE THE SOLE AND EXCLUSIVE PROPERTY OF UNIVERSAL STEEL BUILDINGS. NO REPRODUCTION, STORAGE, TRANSMISSION, OR DISSEMINATION OF ANY INFORMATION CONTAINED HEREIN IS PERMITTED WITHOUT THE WRITTEN CONSENT OF UNIVERSAL STEEL BUILDINGS. THESE DRAWINGS ARE NOT TO BE USED TO CONSTRUCT ANY STRUCTURE WITHOUT THE WRITTEN CONSENT OF UNIVERSAL STEEL BUILDINGS. THESE DRAWINGS ARE NOT TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN CONSENT OF UNIVERSAL STEEL BUILDINGS.	APPROVAL: _____ DATE: 07/2/22 PRINTS ISSUED FOR: _____
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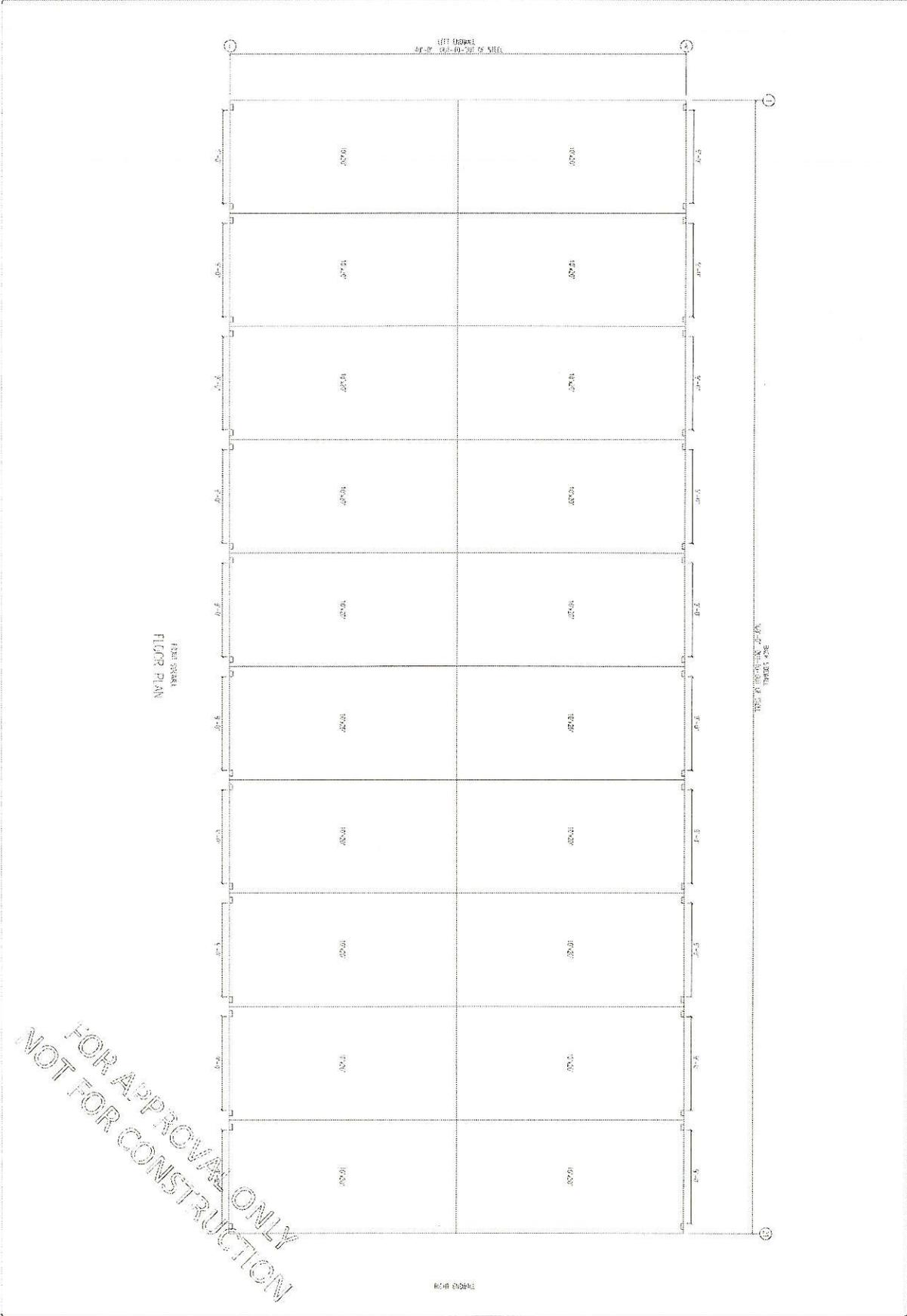
FOR APPROVAL ONLY
NOT FOR CONSTRUCTION

AS	SHEET	C/S 11/20/22	Universal Steel Buildings 400 Island Ave McKees Rocks, PA 15136 Phone: 888-448-7788 Fax: 412-771-8781		PROJECT: ryan c SIZE: 40.0 x 100.0 x 8.5 CITY: Bennet STATE: NE	CONFIDENTIAL AND PROPRIETARY INFORMATION THESE DRAWINGS ARE THE SOLE AND EXCLUSIVE PROPERTY OF THE BUILDING LEASER/OWNER. ANY REPRODUCTION OR TRANSMISSION OF ANY INFORMATION CONTAINED HEREIN WITHOUT THE WRITTEN PERMISSION OF UNIVERSAL STEEL BUILDINGS IS STRICTLY PROHIBITED. NO PART OF THESE DRAWINGS MAY BE USED TO CONSTRUCT ANY STRUCTURE WITHOUT THE WRITTEN PERMISSION OF UNIVERSAL STEEL BUILDINGS. ALL RIGHTS RESERVED.	APPROVAL: [Signature] 07/27/22 PRINTS ISSUED FOR: [] BY: [] DATE: []
			1/2" = 1'-0" 1/4" = 3'-0" 1/8" = 6'-0" 1/16" = 12'-0" 1/32" = 24'-0" 1/64" = 48'-0" 1/128" = 96'-0" 1/256" = 192'-0" 1/512" = 384'-0" 1/1024" = 768'-0" 1/2048" = 1536'-0" 1/4096" = 3072'-0" 1/8192" = 6144'-0" 1/16384" = 12288'-0" 1/32768" = 24576'-0" 1/65536" = 49152'-0" 1/131072" = 98304'-0" 1/262144" = 196608'-0" 1/524288" = 393216'-0" 1/1048576" = 786432'-0" 1/2097152" = 1572864'-0" 1/4194304" = 3145728'-0" 1/8388608" = 6291456'-0" 1/16777216" = 12582912'-0" 1/33554432" = 25165824'-0" 1/67108864" = 50331648'-0" 1/134217728" = 100663296'-0" 1/268435456" = 201326592'-0" 1/536870912" = 402653184'-0" 1/1073741824" = 805306368'-0" 1/2147483648" = 1610612736'-0" 1/4294967296" = 3221225472'-0" 1/8589934592" = 6442450944'-0" 1/17179869184" = 12884901888'-0" 1/34359738368" = 25769803776'-0" 1/68719476736" = 51539607552'-0" 1/137438953472" = 103079215104'-0" 1/274877906944" = 206158430208'-0" 1/549755813888" = 412316860416'-0" 1/1099511627776" = 824633720832'-0" 1/2199023255552" = 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A6	Sheet	JOB NO. 2402	Universal Steel Buildings 400 Island Ave McKees Rocks, PA 15136 Phone: 888-448-7798 Fax: 412-771-8791		PROJECT: ryan_c SIZE: 40.0 x 100.0 x 8.5 CITY: Bennet STATE: NE	CONFIDENTIAL AND PROPRIETARY INFORMATION THESE DRAWINGS ARE THE SOLE AND EXCLUSIVE PROPERTY OF UNIVERSAL STEEL BUILDINGS. NO REPRODUCTION, REUSE, OR DISSEMINATION OF THESE DRAWINGS OR ANY PART THEREOF IS PERMITTED WITHOUT THE WRITTEN CONSENT OF UNIVERSAL STEEL BUILDINGS. THESE DRAWINGS MAY NOT BE USED IN CONNECTION WITH ANY OTHER PROJECT OR FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN CONSENT OF UNIVERSAL STEEL BUILDINGS. ALL RIGHTS ARE RESERVED.	APPROVAL DATE: 3/2/23
			THIS IS THE ISSUED FOR BY DATE				



Universal Steel Buildings
 400 Island Ave
 McKees Rocks, PA 15136
 Phone: 888-448-7788
 Fax: 412-771-8731

PROJECT: ryan c
 SIZE: 40.0 x 100.0 x 8.5
 CITY: Bennet
 STATE: NE

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NO.	DATE	BY	REVISION

APPROVAL: _____ DATE: 5/2/23
 PRINTS ISSUED FOR: EX DATE:

A7
 Sheet
 CR 10: 8-042

SECTION 7 - FIELD CONDITIONS NOTES

FIELD CONDITIONS NOTES: This section contains notes regarding field conditions and observations made during the construction process. It includes details about soil types, groundwater levels, and any deviations from the original plan. The notes are organized by stationing along the project length.

INSTALLATION NOTES

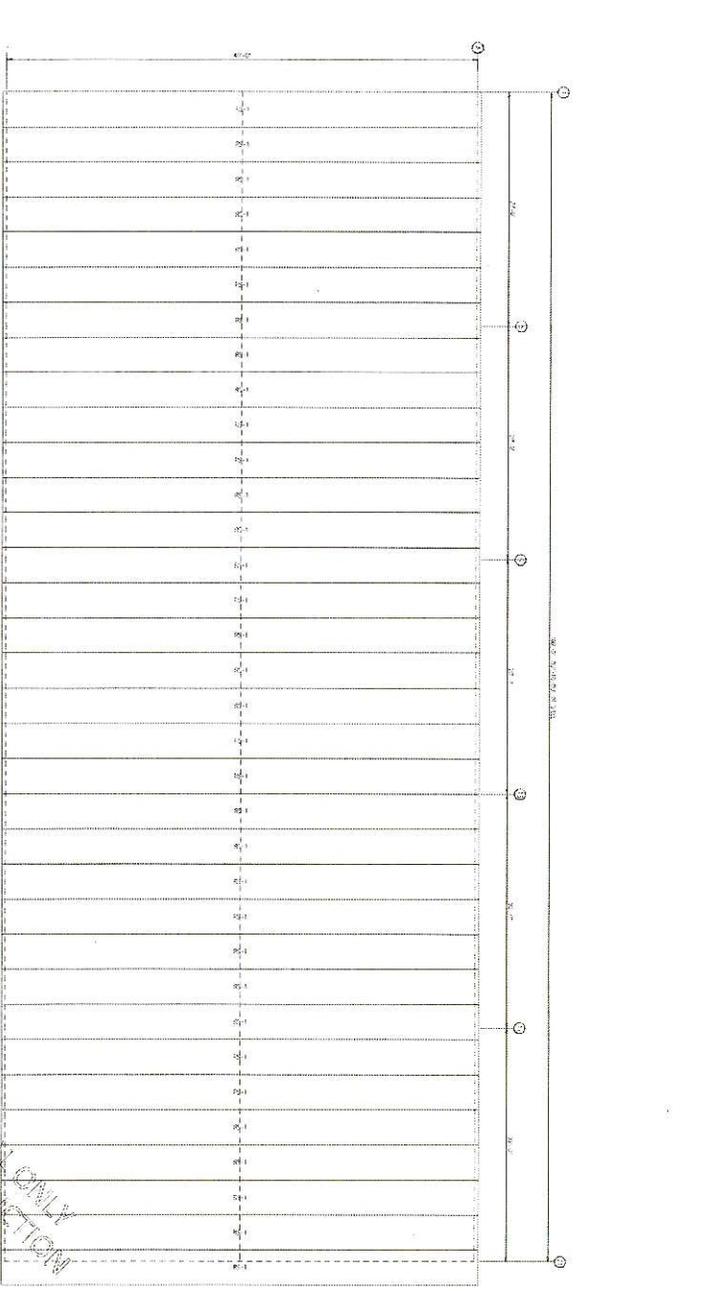
This section provides specific instructions for the installation of various components, such as pipes, conduits, and structural elements. It covers details like depth, alignment, and material specifications. The notes are organized by stationing.

STATIONING INFORMATION

Station	Description
0+00	Start of Project
0+10	...
0+20	...
0+30	...
0+40	...
0+50	...
0+60	...
0+70	...
0+80	...
0+90	...
1+00	End of Project

KEY PLAN

Diagram showing the overall layout of the project, including stationing and key features. The plan is oriented horizontally and shows the alignment of the project along a north-south axis.



STRUCTURE ABERRATIONS

Station	Description
0+00	...
0+10	...
0+20	...
0+30	...
0+40	...
0+50	...
0+60	...
0+70	...
0+80	...
0+90	...
1+00	...

FASTENERS ABERRATIONS

Station	Description
0+00	...
0+10	...
0+20	...
0+30	...
0+40	...
0+50	...
0+60	...
0+70	...
0+80	...
0+90	...
1+00	...

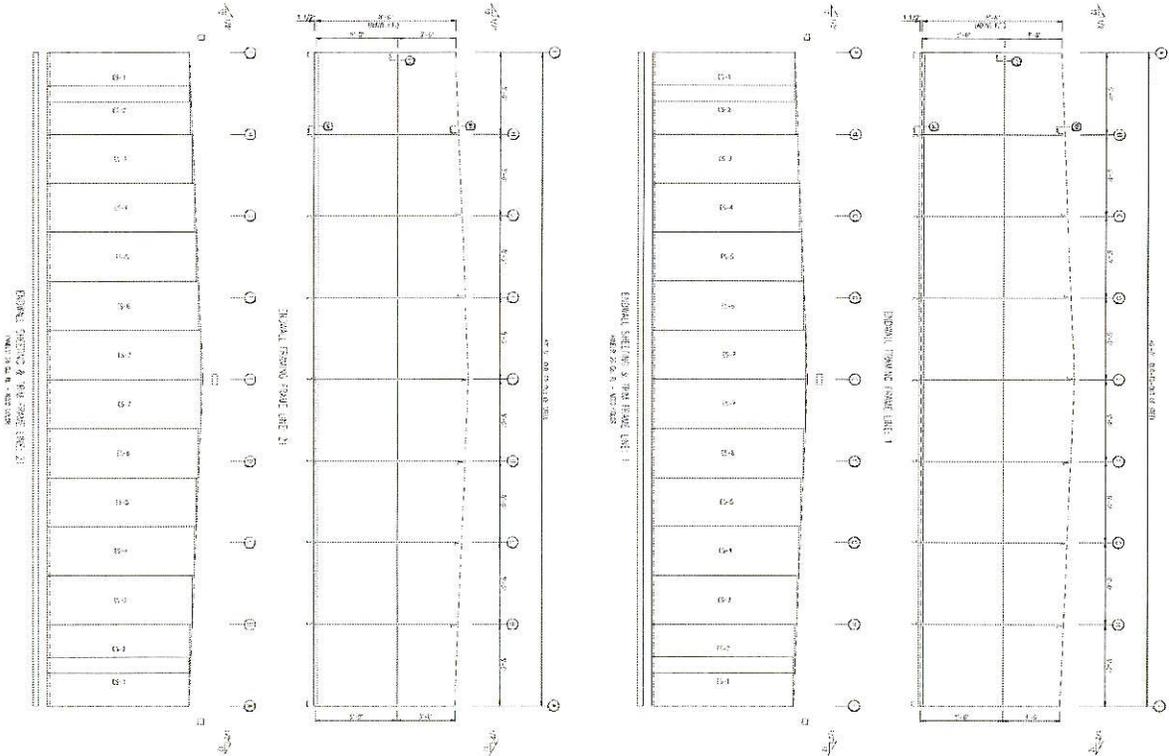
FOR APPROVAL ONLY - NOT FOR CONSTRUCTION

UNIVERSAL STEEL BUILDINGS
 400 Island Ave
 McKees Rocks, PA 15136
 Phone: 888-449-7788
 Fax: 412-771-9781

PROJECT: Ryan
SIZE: 40.0 x 100.0 x 8.5
CITY: Bennett
STATE: NE

CONFERENCE: ALL PROJECT PARTY INFORMATION
 THIS DRAWING IS THE SOLE AND EXCLUSIVE PROPERTY OF THE ENGINEER AND ARCHITECT. NO PART OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER AND ARCHITECT.

APPROVAL: 5/2/22
 ISSUED FOR: [Signature]
 DATE: 5/2/22



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A2	Sheet	Universal Steel Buildings 400 Island Ave McKees Rocks, PA 15136 Phone: 888-449-7788 Fax: 412-771-8781	PROJECT: ryan_c SIZE: 40.0 x 100.0 x 8.5 CITY: Bennet STATE: NE	CONFIDENTIAL AND PROPRIETARY INFORMATION THESE DRAWINGS ARE THE SOLE AND EXCLUSIVE PROPERTY OF UNIVERSAL STEEL BUILDINGS. ANY REPRODUCTION, DISTRIBUTION, OR DISSEMINATION OF THESE DRAWINGS WITHOUT THE WRITTEN CONSENT OF UNIVERSAL STEEL BUILDINGS IS STRICTLY PROHIBITED. THESE DRAWINGS MAY NOT BE USED TO CONSTRUCT ANY STRUCTURE WITHOUT THE WRITTEN CONSENT OF UNIVERSAL STEEL BUILDINGS. THIS AGREEMENT AND ALL CONDITIONS HEREON SHALL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE STANDARD AGREEMENT.	APPROVAL PRINTS ISSUED FOR BY DATE 07/2/22
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CITY OF BENNET COUNCIL MEETING AGENDA REQUEST FORM

Name:	Lillie Chambers
Address:	15001 Bennet Rd Bennet Ne 68317
Phone:	402 440 2871
Email:	lillie-chambers@gmail.com

Brief explanation of issue presented for discussion:

3rd & 4th of July overview

Please Note: Request of a non-emergency nature must be received by the City Clerk no later than the **Wednesday** preceding the regular monthly meeting.

For Office Use Only:

Date Received: 7-9-25

Meeting Date: 7-14-25

Received By: [Signature]

All American Jetting and Drain

Matt Steinblock
815 Garden Street
Bennet, NE 68317

(402) 419-6050

SERVICE DATE	Jun 16, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Jun 16, 2025
AMOUNT DUE	\$0.00

CONTACT US
1517 Boyd St
Ashland, NE 68003

(402) 416-7241
allamericanjettingandrain@gmail.com

INVOICE

Services	qty	unit price	amount
Hydrojetting	1.0	\$395.00	\$395.00

Subtotal \$395.00

Job Total \$395.00

Amount Due \$0.00

Payment History

Jun 16 Mon 11:47am Check \$395.00



Bid Proposal for Bennet Nebraska 3" and 4" Meters

VILLAGE OF BENNET
Job Location: Bennet, NE
Bid Date: 06/26/2025
Core & Main Bid #: 4293841

Core & Main
10707 S 149th St
Omaha, NE 68138
Phone: 4028966173
Fax: 4028966379

Table with 6 columns: Seq#, Qty, Description, Units, Price, Ext Price. It lists two items: CORDONEL 3 METER 6' TRPL 3W CABLE & 20' PULSE CABLE W/PRESS SENSOR G3X1XXPAG1AXXND and CORDONEL 4 METER 6' TRPL 3W CABLE & 20' PULSE CABLE W/ PRESSURE SENSOR G4X3PXPAG2GXXSD. Sub Total is 7,086.80, Tax is 0.00, Total is 7,086.80.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

Mr. Zach Fergus
City of Bennet Wastewater Treatment Plant
685 Monroe Street
Bennet, NE 68317

July 2, 2025

SUBJECT: Bennet, NE WWTP – WWTP Miscellaneous Items

Mr. Fergus,

The following proposal is for multiple maintenance items for your facility and an upgrade for your lift station control panel.

Our proposal includes equipment as detailed below.

WWTP Maintenance Equipment

A One (1) **Cyclic Timer**, Macromatic Time Delay Relay, Plug-in, Cycle (On 1st), 24-240VAC, 0.05S – 10H.

Your net price for Item A, FOB factory with **freight allowed** to jobsite including **one (1) year warranty** from date of receipt.....**\$212.00 PLUS TAX.**

B One (1) **Blower No. 1 I/O Card**, Allen-Bradley Powerflex 700, 120VAC Interface Card and installation labor.

Your net price for Item B, FOB factory with **freight allowed** to jobsite including **one (1) year warranty** from date of receipt.....**\$2,723.00 PLUS TAX.**

Main Lift Station Unitronics Replacement

C One (1) **Unitronics Replacement Equipment**, Allen Bradley PLC and Touch Screen as detailed below:

Proposed panel modifications shall be complete with the installation of a new Allen-Bradley Micro850 PLC, I/O Cards, Allen-Bradley Panelview Plus Performance, memory card, UPS, and internal panel wiring.

D **Professional Services**, to include engineering, PLC programming, HMI programming, and on-site field services to include panel modifications, start-up, testing, and operator training.

E **Installation, Operation, and Maintenance Manuals.**



Your net price for Item C through E, FOB factory with **freight allowed** to jobsite including **one (1) year warranty** from date of receipt.....**\$17,051.00 PLUS TAX.**

The above price for Items A through E **do not** include any:

1. Sales or use taxes.
2. Bond costs.
3. License fees or permits of any kind.
4. Installation Labor, unless otherwise noted.
5. Instrumentation.

Thank you very much for the opportunity of providing you with the above proposal, should you wish to proceed with an order please sign on the space provided below and return a copy to this office.

We look forward to hearing from you, should you have any questions please don't hesitate to give me a call.

Sincerely,

Randy Shotkoski
Automatic Systems Company

Accepted by: _____ Date: _____

Items Accepted: _____ Purchase Order No: _____

Purchase Order Amount: _____



Branch Office
515.232.4770
2740 Ford St.
Ames, IA 50010



Corporate Office
651.631.9005
2400 W County Rd. D
St. Paul, MN 55112



Branch Office
308.940.0649
Grand Island, NE



CITY OF BENNET BOARD MEETING AGENDA REQUEST FORM

Name:	Gary Judds
Address:	670 Tyler St
Phone:	402 782-6981
Email:	

Brief explanation of issue presented for discussion:

Three or four various concerns.

1. Community looks - dead trees
2. Speeding on Garden + Cottonwood
and young people driving quads, golf carts

Please Note: Request of a non-emergency nature must be received by the Village Clerk no later than the **Wednesday** preceding the regular monthly meeting.

For Office Use Only:

Date Received: 7-9-25

Meeting Date: 7-14-25

Received By: [Signature]

City of Bennet Maintenance Report

July 14, 2025

Water

- Performed our monthly water test at 580 Elm and 280 Jefferson. Both PASSED
- Read all water meters in the city, had 0 shut offs.
- Finished Flushing Hydrants.
- We have had many locates still coming in with the weather being nicer.
- Automatic Systems is done with the Scada and punch list has been completed. Everything seems to be in working order.
- Ordered new water meter for the water tower to be able to track usage through Scada.
- Meter pit installed at 1155 Evergreen
- Changed out high water user at the splash pad and everything seems to be running well.
- Went through Sanitary survey with Greg Breckel. Only had one issue. We do not have the backflow records from 2024. We are currently working on getting them sent out to residents to have tested for 2025.
- Installed water meters at
- Pumped 3,772,000 Million Gallons The daily max was 185,000 and the low was 85,000. The monthly Average was 126,000.
- Sold Bulk water to Behrends Well Drilling

Needs:

- I need to make time to investigate how exactly to get rid of the birds on the water tower and see how to get that done.
- See about getting more rock/gravel/topsoil to have on hand for backfilling possible water leaks.

Wastewater Treatment Plant/ Sewer

- Completed monthly effluent testing and delivered to the lab in Omaha. Failed the ammonia and the E.coli. The ammonia was because I didn't give the plant time to settle out after jetting(Gave 4 days before sample) and the E.coli was because the UV Tripped out and didn't catch it until after sample was delivered to the lab.
- Lift station has been running like it should since having both starters replaced
- Working With Glassco and Automatic Systems to fix Issues with UV. Waiting on parts that should be here early next week
- Ordered seal kits for air actuator valves and Intensity Probe for UV
- Treated 2.060 million Gallons with a daily high of 90,000 and a low of 60,000, AVG Flow 67,000
- We are still Under 50 Percent of the plant's max capacity of 150,000 gallons of daily flow.
- Finished NPDES Permit for the treatment plant and sent off to the State for Review
- Took ownership of the sewer Jetter 6/19/25 and have about 25% of the town jetted already.
- Had sewer issue at 210 monroe. We have Lovells come jet and camera and found no issue on our end
- 815 Garden backed up 6/13/25 and 6/14/25. Had lovells come jet and clear the line again. We have since been keeping a better eye on it and are jetting it ourselves once a month.
- Finished GPS'd sewer manhole

- Got Breakers in on 7-9 for the UV and worked on getting them installed.

Needs:

- Get pricing on rock for the sewer plant road.

Streets

- Called in a few street lights to NCU that were burnt out.

Needs:

- Look for possible replacement for 99 GMC

General

Needs:

- Nothing new at this time

Dump

- Loaded metal into metal bins.
- Pushed up brush pile
- Got compactor fix and is running well
- Been coordinating rolloff pick ups and drop offs with the compactor being down

Needs:

- Get prices for rock around brush pile

Parks and Ballfields

City Park:

- Ian has continued to do an excellent job taking care of mowing and weed eating as necessary.
- Picked up tree limbs in park

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. (early spring)
- See why the hot water heater is not working again.

Whispering Pines:

- Been staying on top of mowing and weed eating

Needs:

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

T-Ball Field:

- Stayed on top of mowing and weedeating

- Sprayed weeds

Needs:

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

South Ballfield:

- Have stayed on top mowing and weedeating. We are down to mowing the outfield once a week with baseball being done.

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.

Zach Fergus

Utilities Superintendent

City of Bennet

Overtime Worked 06-01-2025 to 06-30-2025				
Deputy	Start - End	# Hours	Date	OT Type
22173 FUNK, JORDAN	1200 - 1400	2.00	06-15-2025	SUPL CONTRACT-BENNET
22173 FUNK, JORDAN	1200 - 1400	2.00	06-16-2025	SUPL CONTRACT-BENNET
22173 FUNK, JORDAN	1200 - 1400	2.00	06-17-2025	SUPL CONTRACT-BENNET
22173 FUNK, JORDAN	1200 - 1400	2.00	06-24-2025	SUPL CONTRACT-BENNET
22173 FUNK, JORDAN	1200 - 1400	2.00	06-29-2025	SUPL CONTRACT-BENNET
		<u>10.00</u>		
22217 CALDWELL, TREVOR	0730 - 1230	5.00	06-22-2025	SUPL CONTRACT-BENNET
22217 CALDWELL, TREVOR	1800 - 2300	5.00	06-30-2025	SUPL CONTRACT-BENNET
		<u>10.00</u>		
		Total: 20.00		

GOOD!

~~902139~~



Lancaster County Sheriff's Office



Report of Contract Deputy Funk
 Activity for the Village / Town / City of Bennet
 Date Worked 06-29-2025
 Start of Shift: 1200 End of Shift: 1400

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
1200	38	Town check	
1215-1245		Monroe/Apple	Traffic
1245-		Church	Buisness checks
		City Park	
		New Construction	
		Hair Exchange	
		City office	
		Big10 Tavern	
		Firework Stand	
1322		Monroe/Apple st	Traffic Stop
1330-1400		City Office	

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>1</u>
Total hours worked this date: <u>2</u>	Vehicle number: <u>946</u> Total mileage for this shift: <u>8</u>

Deputy Reporting Funk 902173

Supervisor Approving ~~Funk~~ CF



Lancaster County Sheriff's Office



Report of Contract Deputy Funk
 Activity for the Village / Town / City of Bennet
 Date Worked 06-15-2025
 Start of Shift: 1200 End of Shift: 1400

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
1200	83	Town check	
		-Elementary	
1230		Hwy 43/Apple	Traffic
1300			Traffic Stop
1330		Town check	
		-Bank	
		-Zermatt Tools	
		--Storage Unit	
		-City Park	
1345			Traffic Stop
1400			End contract

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>2</u>
Total hours worked this date: <u>2</u>	Vehicle number: <u>946</u>
	Total mileage for this shift: <u>9</u>

Deputy Reporting Funk

Supervisor Approving 



Lancaster County Sheriff's Office



Report of Contract Deputy Funk
 Activity for the Village / Town / City of Bennet
 Date Worked 06-16-2025
 Start of Shift: 1200 End of Shift: 1400

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
1200	32	43/Apple	Traffic
1210			Traffic Stop
1300		Town check	
		-Bean Box	
		-Bennet Bar	
		-Tailored life	
		-Hair exchange	
		-Legion	
		-south ballfield	

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>1</u>
Total hours worked this date: <u>2</u>	Vehicle number: <u>946</u> Total mileage for this shift: <u>8</u>

Deputy Reporting Funk

Supervisor Approving [Signature]



Lancaster County Sheriff's Office



Report of Contract Deputy Funk
 Activity for the Village / Town / City of Bennet
 Date Worked 6/24/25
 Start of Shift: 1200 End of Shift: 1400

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
1200		Town Check	
			Summer school pick up
		Jefferson/Dogwood	
1230		Monroe/Apple St	Traffic
1247			Traffic Stop
1345		Legion/Ball Field	
		NE Bank	
		City Park	

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>1</u>
Total hours worked this date: <u>2</u>	Vehicle number: <u>946</u>
	Total mileage for this shift: <u>9</u>

Deputy Reporting Funk 902173 Supervisor Approving *ON*

To: City of Bennet Clerk and City Council

New information
Olsson Action Item
City Action Item

Re: July 2025 City Engineering Report

Transportation Safety Action Plan

- Olsson has resumed work on this.
- Upcoming grant deadlines:
 - State of NE TAP Funds: March 2026.
 - State of NE ASIP Funds: March 2026.
 - Safe Streets for All: June 2026.

Street Maintenance Plan

- Crack sealing: Complete.
- Asphalt emulsion seal coating: Complete.
 - Recommended every 3-5 years.
 - Benefits: Slows down oxidation and oil content loss, protects from petroleum damage.
 - Pavement Ages
 - Bennet Ridge (2007)
 - Apple Street (2019)
 - Rest (2017-2019?)
 - Madison, Garden, and Hackberry (2022) will be due in 2 years.

Street Improvements Plan

- Approximately \$80,000/year in the budget for street improvements/maintenance.
 - Recommend \$100,000 of street improvements for 2025 (\$20K carryover).
- Improvements recommended:
 - Streets
 - West side of highway now that school construction is complete. (\$30,000)
 - Address major potholing areas.
 - Jefferson, from Cottonwood to Elm.
 - Madison, from Elm to Fir.
 - Drainage
 - Ditch/driveway on east side of 385 Tyler Street. Gravel washes into street and resident drives. Discussed with owners of 370 Tyler at Street Improvements open house in 2021. See attached exhibit (\$4,000)
 - Culvert at 480 Cottonwood Street, to eliminate the low point in the ditch (\$8,000)
 - Area inlet at SE corner of Garden & Van Buren (\$15,000)
 - 3-4' of rock along north side of park with posts and cable (\$8,000)
 - Ditch flowline cleanout at NW corner of park. (\$3,000)
 - Olsson survey/engineering/bidding/construction services (\$15,000)
 - Survey for area inlets is complete.
 - **Design is in progress.**

Water Main Extension Project

- Seeding/restoration has been completed.
 - **Olsson to monitor vegetation and areas that may need reseeded in the fall.**

SCADA System Upgrades

- SCADA system is now installed and operational.

Water Supply Analysis

- **Olsson to send email to RWD showing year over year usage to show that the measures implemented are working. Notify them that a SCADA system has been installed.**
- Water usage statistics:
 - Monthly Max: 5,400,000 gal.
 - Daily Max: 180,000 gal. (or 216,000 gal. at 150 gpm)
 - May Water Usage
 - Monthly: 3,772,000 gal. (70% of capacity)
 - Ave. Daily: 125,700 gal. (70% of capacity)
 - Max. Daily: 185,000 gal. (103% of capacity)
 - 30 users over 20,000 gal. Highest was 76,000, then 66,000, then 57,000. The rest were in the 20s and 30s.
 - Broke 100% of Daily Max for the first time. Going forward, these are the days we will look back at the tower levels with the SCADA system.
 - 2024 Year over year summary: Monthly usage was similar, max. daily usages were lower in 2024. Four new lawns were added as well. I would consider the water management/monitoring the city is doing to be a big success so far and will share the results with the RWD. 2023 usage numbers are below:
- RWD met with city on February 12th.
 - RWD has no short term plans for expansion of capacity. Long term plans include development of a new well.
 - Recommended irrigation restrictions to manage daily flows.
 - Ordinance on the agenda to raise fees for users above 20,000 gal/month.
 - **Tabled at the May/June meetings. City to revisit in 2025.**
- RWD met with planning commission on April 17th
 - Stated that RWD has no ability to provide more water to the village. Recommended the village explore a well near Pella Road. Preliminary costs were provided by Olsson.

Sewer Improvements/Rates

- Asbestos sewer lining/replacement.
 - Phase I lining work is complete. Pre- and post-lining videos have now been received.
 - **Olsson to review videos.**
 - Phase II lining and manhole rehab is complete.
 - **Olsson to review videos.**
- Olsson is keeping track of improvements completed on a sewer map.
- Sewer Cleaning: 39,800 LF of sewer mains to be cleaned on a rotating schedule.
 - **City to get pricing and determine schedule.**
- Lagoon Cleaning
 - **Olsson to review frequency of cleaning that is necessary.**

Miscellaneous

- **Olsson to provide recommendation on stop sign at Prairie Clover & Switchgrass intersection.**
 - **Recommending educational flyer to start. Discuss at June council meeting.**
- Street lights installed by NE City Utilities along Cottonwood and Tyler to fill in the gaps.
- Highway allocation is \$98 per capita, below the average of \$169 per capita.
 - Look into lane mile equation to see if widening makes sense.
 - **Olsson received info from state. Will run financial analysis.**
- Gravel road washouts:
 - 2 washouts on Cottonwood/Bennet. County to repair.
 - **Repairs have not been performed. Olsson to follow up.**
 - Small washout above Tyler St. box culvert. Monitor. No action at this time.

- Street Shop: Project on hold due to potential of acquiring an existing building.
- Water Tower Park: No action until further notice.

Development Reviews

- **Cochrane Corner:**
 - Grading work is nearly complete. Utility installation to begin soon.
 - Security deposit/escrow needs paid. Escrow Agreement to be approved at July meeting.
- **420 Garden Street:**
 - ADA parking striping was installed incorrectly and without signs. Wheelstops are needed in all parking stalls since there are no curbs.
 - Olsson emailed the owner to request correction.
- **Coffee Shop**
 - ADA striping/signage and wheelstop needs to be installed.
 - Olsson emailed info to City. **City to notify owner.**
- **Olsson to provide punchlist of items to be resolved before escrow is released, such as storm sewer cleaning, ditch grading and seeding, low spots in pavement, etc.**

Trails

- NDOT reached out to Olsson to discuss options to make pedestrian crossing at Dogwood Street safer across the highway. Olsson has followed up but not received a response. **Will continue to follow up.**
- Potential Funding Sources:
 - State Funding
 - Transportation Alternatives Program (TAP)
 - Transportation Alternatives: General trail projects.
 - Safe Routes to School: School related trail projects.
 - This used to be a stand-alone program, but is now included as an eligible project type within TAP.
 - Recreational Trails Program: Recreational trail projects
 - This is different than the RTP through NE Game & Parks.
 - Funding window is currently closed. May be 2-5 years before a new funding notice is issued.
 - Recreational Trails Program (RTP)
 - Administered through NE Game & Parks, separate from TAP.
 - Federal Funding
 - Safe Streets and Roads for All (SS4A)
 - Rebuilding American Infrastructure Sustainably and Equitably (RAISE)

Tyler & Cottonwood Street Paving (info from 2021)

- Project Cost: \$1,250,000
 - \$95,000/year for 15 year bond at 1.75%
 - \$105,000/year for 15 year bond at 3.00%
- Current Levy Rates
 - Bennet: 0.304020
 - Adams: 0.475267
 - Hickman: 0.430992
 - Springfield: 0.500000
- Current village valuation: \$87.5 million
 - Project would require additional 0.11 village levy.
- Projected village valuation: \$103.1 million
 - After Evergreen Place, Cedar Brook, and Cochrane Corner.

- Project would require additional 0.09 village levy.
- Cost of waiting:
 - Interest rate risk.
 - Material price increases.
- Benefit of waiting:
 - Potential infrastructure bill funding.

Thank you for the opportunity to serve your community as the City Engineer.

Sincerely,



Brian Schuele, PE



Thank you for being
an integral part of our Event-

your support is such a GIFT to our community!

On behalf of the Bennet Economic Development Association (BEDA), our Firefly Festival organizers, and the community of Bennet and those that visited Bennet to attend the festivities, we wanted to extend our most sincere gratitude to you! Your contribution and support are the reason that we could come together to enjoy a FABULOUS afternoon and evening together as we fundraise for our Community Improvement and Growth Initiatives!

Michelle, Sue, + Mike ~ City Council Members
Thank you so much for all your Behind-the-Scenes help to help make our 1st annual Firefly Festival happen! — answer questions 😊, getting the right forms, getting barricades to the convenient locations, approvals, + even some sharing their volunteered time... your support means much to us + we are grateful!

With gratitude,

Kristin Nelson // Event Organizer & BEDA Board Member & Secretary,
Levi Viter // BEDA Board Member & President,
Kristi Sittner // BEDA Board Member & Treasurer,
Emily Long // BEDA Board Member & Committee Liaison