

**City of Bennet**  
**City Council**  
**NOTICE OF MEETING**  
**August 11, 2025**  
**City Council Regular Meeting Immediately Following Budget Workshop**  
**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 July 14, 2025 City Council Regular Meeting Approval
  - 3.b. CLAIMS FOR PAYMENT
  - 3.c. TREASURERS REPORT
  - 3.d. **RESOLUTION 2025-8.1** authorizes the signing of the Municipal Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classifications and Standards.
4. PRESIDING OFFICER PUBLIC COMMENT ANNOUNCEMENT.
5. **UNFINISHED BUSINESS**
  - 5.a. 7:30 PM PUBLIC HEARING: Ryan Cheney Conditional Use Permit Planning Commission recommended approval.
  - 5.b. Approval of Conditional User Permit for Ryan Cheney
6. **NEW BUSINESS**
  - 6.a. NPAIT Enrollment Decision
  - 6.b. BEDA Donation Requests
  - 6.c. Discuss zoning enforcement
  - 6.d. Review Annexation information from Keith Marvin
  - 6.e. Utility Committee's water rates recommendations and ORDINANCE No. 2025-8.1
  - 6.f. Discussion of RFP for Curbside Garbage Pickup
  - 6.g. Approval of Pavers proposal for Jefferson Street Improvements (Cottonwood to Dogwood)
  - 6.h. Approval of Pavers proposal for Jefferson Street Improvements (Dogwood to Elm)
  - 6.i. Approval of Pavers proposal for Madison Street Improvements (Elm to Fir)
  - 6.j. Approval of Pavers proposal for Cottonwood Street Culvert
  - 6.k. Approval of Pavers proposal for Tyler Street Ditch Grading
  - 6.l. Approval of Pavers proposal for Elm Street Rock Parking Area
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
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 July 14, 2025**

**Regular Meeting**

The City Council ("Council") of the City of Bennet, Nebraska ("City"), convened for a regular business meeting on July 14, 2025, at 7:00PM at the City Office, 685 Monroe 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 7:06PM and announced the location of the Open Meetings Act. Roll call. Members in attendance: Josh Buck, Pete Simmons, Dan Zieg, and Mayor Ryan Cheney. City Clerk Sue Biltoft, City Utilities Superintendent Zach Fergus, 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 the City Council meeting on June 9, 2025; (b) claims for payment; (c) Treasurer's report; (d) award bid for surplus 1999 GMC pickup to Jesse Schmidt for \$601.00; (e) Resolution 2025-7.1 to approve a block party application for the Bennet Economic Development Association (BEDA); and (f) Resolution 2025-7.2 LARM renewal. Buck requested item (e) be taken off the consent agenda and moved to new business for further discussion. Zieg moved approval of remaining consent agenda items, (a)-(d) and (f), and Simmons seconded. Roll call: YES: Buck, Simmons, Zieg. Motion carried.

Mayor Cheney announced public comment.

The Mayor and City Council discussed a recommendation from the Planning Commission to approve the Capital Improvement Plan (CIP). Simmons moved approval, and Zieg seconded. Roll call: YES: Buck, Simmons, Zieg. Motion carried.

The City Council took no action on the application for conditional use permit for storage units at 510 Monroe Street. The matter will be scheduled for public hearing at the next regular meeting of the City Council.

The Mayor and City Council discussed Resolution 2025-7.1 to approve a block party application for the Bennet Economic Development Association (BEDA). Buck requested a new requirement on the block party application form to notify affected addresses, as well as law enforcement and fire/rescue. Simmons moved approval conditional upon additional notification requirements, and Zieg seconded. Roll call: YES: Buck, Simmons, Zieg. Motion carried.

Lillie Chambers reviewed the July 4th events with the Mayor and City Council.

The Mayor and City Council discussed reimbursement of sewer jetting costs in the amount of \$395.00 for 815 Garden Street. Zieg moved approval conditional upon the owners signing a release, and Simmons seconded. Roll call: YES: Buck, Simmons, Zieg. Motion carried.

City Utilities Superintendent Fergus introduced a proposal to replace water meters at Bennet Elementary School and Zermatt in the amount of \$7,086.80. Zieg moved approval, and Simmons seconded. Roll call: YES: Buck, Simmons, Zieg. Motion carried.

City Utilities Superintendent Fergus introduced a proposal to upgrade components of the SCADA system. The City Council took no action. The item will be moved to old business and addressed during the budget workshop.

The Mayor and City Council discussed increasing the rates for water users in excess of 20,000 gallons per month. The matter was referred to the Utilities Committee.

Gary Judd did not appear for his requested agenda item relating to community appearance and children speeding on UTVs and golf carts. No action taken.

The Mayor and City Council reviewed written reports submitted by City staff and other communications.

Mayor Cheney opened the floor to public comment.

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



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City Attorney David Solheim  
Sitting in for the City Clerk



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Mayor Ryan Cheney

**City of Bennet**  
**Monthly Claims**  
 August 2025

Date	Num	Name	Memo	Credit
08/11/2025	4646	3/0 Electric LLC	WWTP Pump Repair	\$227.00
08/11/2025	4647	ABC Termite & Pest Control Inc	Pest Control	\$150.00
07/25/2025	4643	AFLAC	Employee enrollments	\$323.60
07/25/2025	4644	AFLAC	Employee enrollments	\$259.68
08/11/2025	4648	All Road Barricades Inc.	Barricades	\$230.00
08/11/2025	4649	Automatic Systems Co.	WWTP UV Repair	\$360.94
08/11/2025	EFT	Black Hills Energy	Gas Utility	\$45.32
08/11/2025	4650	Christiansen Tree Service Inc	Tree Removal & Trimming	\$1,810.00
08/11/2025	4651	ClerkBooks,Inc.	Support & training	\$1,000.00
07/31/2025	EFT	First Nebraska Bank	ACH Fees	\$76.75
08/11/2025	4652	Frontier COOP	Supplies	\$310.00
08/11/2025	4653	GreatAmerica Financial Svcs	Copier Lease	\$175.00
08/11/2025	4654	Hochstetler, David	Inspections	\$45.00
07/25/2025	EFT	IRS/Department of Treasury	Employees Withholding	\$2,321.84
08/08/2025	EFT	IRS/Department of Treasury	Employee Withholding	\$1,714.10
08/11/2025	4655	Kreifels, Jeff	Inspector	\$45.00
08/11/2025	4656	Lancaster County Sheriff	July 2025 Patrol Services	\$1,377.55
08/11/2025	4680	League of Nebraska Municipali	9/25 to 8/26 Membership	\$4,981.00
08/11/2025	4657	Lincoln Winwater Works Co.	Water Tap Supplies	\$3,118.09
08/11/2025	4658	Lovell Excavating	Maintenance & Repair	\$2,900.00
07/25/2025	4640	LPL Financial	Employee IRA's	\$379.20
08/08/2025	4645	LPL Financial	Employee IRAs	\$259.20
08/11/2025	4659	MacQueen	Supplies	\$590.29
08/11/2025	4672	Matthew Steinblock	Sewer jetting	\$395.00
08/11/2025	4660	Menards	Supplies	\$24.18
08/11/2025	4661	Midwest Labs	Effluent test & Supplies	\$237.37
08/11/2025	4662	NAPA (A Street Auto Parts Inc)	Automotive	\$237.33
08/11/2025	4663	NCS INC	IT Support	\$395.43
08/11/2025	4665	NE Code, Consulting & Inspect	Building inspections	\$390.00
08/11/2025	4664	NE Public Health Environmental	Testing	\$30.00
08/11/2025	EFT	Nebraska City Utilities	Electricity	\$4,234.68
07/25/2025	EFT	Nebraska Dept. of Revenue	Employee Withholding	\$377.61
07/22/2025	EFT	Nebraska Dept. of Revenue	Keno Tax	\$267.00
08/08/2025	EFT	Nebraska Dept. of Revenue	Employee Withholding	\$310.44
08/06/2025	EFT	Nebraska Dept. of Revenue	Sales Tax	\$1,240.39
08/11/2025	ECHEC	Nebraska Secretary of State	Notary Application	\$31.75
08/11/2025	4666	Olsson Inc.	Engineering	\$3,165.75
08/11/2025	4667	Olsson Inc.	SS4A Safety Action Plan	\$12,500.00
08/11/2025	4668	One Call Concepts, Inc.	Diggers Hotline	\$50.68
08/11/2025	4669	Rural Water District No. 1	Water	\$16,348.00
08/11/2025	4670	Sams Club MC/Synch	Services & Supplies	\$2,811.45
08/11/2025	4671	SEND D	SS4A Grant assistance	\$3,000.00
08/11/2025	4679	Solheim Law Firm	Legal	\$1,200.00
08/11/2025	4673	TCA Outdoor Power	Chainsaw	\$538.97
08/11/2025	4674	Text My Gov	TextMyGov Software/Support	\$4,000.00
08/11/2025	4675	The Voice News	Publications	\$129.76
08/11/2025	4676	Uribe Refuse Services, Inc.	Refuse	\$1,675.33

**City of Bennet**  
**Monthly Claims**  
 August 2025

08/11/2025	4677	Verizon Wireless	Cell Phones	\$209.41
08/11/2025	4678	Windstream	City phones & Internet	\$540.24
		Payroll & Insurance Stipend		\$14,922.98
		Mayor & Council Pay		\$1,200.57

	May-25	Jun-25	Jul-25
<b>(B) 2 VLG Checking</b>	\$293,474.86	\$309,375.31	\$214,770.51
<b>(B) 2009 Sewer Bond MM</b>	\$114,706.05	\$116,303.54	\$117,871.84
<b>(B) Park Improvement Savings (1/4)</b>	\$12,665.34	\$12,665.34	\$12,701.65
<b>(B) KENO Community Betterment</b>	\$17,878.39	\$18,234.25	\$18,201.03
<b>(B) KENO Prize Reserve</b>	\$32,635.52	\$32,432.41	\$33,818.42
<b>Subtotal Bennet First Nebraska</b>	<b>\$471,360.16</b>	<b>\$489,010.85</b>	<b>\$397,363.45</b>
<b>(U) ICS Account #298</b>	\$1,096,052.36	\$1,099,553.08	\$1,103,182.24
<b>(U) CD - Water Sinking 5/29/25</b>	\$16,762.76	\$16,821.70	\$16,821.70
<b>(U) CD -Sewer Sinking 5/29/25</b>	\$16,762.76	\$16,821.70	\$16,821.70
<b>(U) Housing Rehab Savings (6mo)</b>	\$819.14	\$819.88	\$819.88
<b>(U) Value Edge MM</b>	\$1,010.31	\$1,011.04	\$3,605.75
<b>Subtotal Union Bank</b>	<b>\$1,131,407.33</b>	<b>\$1,135,027.40</b>	<b>\$1,141,251.27</b>
<b>Petty Cash</b>	\$65.00	\$65.00	\$65.00
<b>TOTALS</b>	<b>\$1,602,832.49</b>	<b>\$1,624,103.25</b>	<b>\$1,538,679.72</b>

**Do not recreate or revise the pages of this document**, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

**RESOLUTION**

**SIGNING OF THE  
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
2025**

Resolution No. 2025-8.1

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

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

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

Adopted this 11<sup>th</sup> day of August, 2025 at Bennet Nebraska.  
(Month)

City Council/Village Board Members

_____	<u>Ryan Cheney, Mayor</u>
_____	<u>Pete Simmons</u>
_____	<u>Dan Zieg</u>
_____	<u>Josh Buck</u>
_____	<u>Jessie Schmidt</u>

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

Attest:

\_\_\_\_\_  
(Signature of Clerk)



# NEW ACCOUNT APPLICATION FORM

## SECTION A: NEW ACCOUNT INFORMATION

1. Entity Name to Appear on Fund Records (common name): \_\_\_\_\_
2. Legal Entity Name as filed with the IRS (if different): \_\_\_\_\_
3. Address: \_\_\_\_\_ County: \_\_\_\_\_
4. Phone Number: \_\_\_\_\_
5. Federal Tax ID: \_\_\_\_\_
6. Is the new account for bond proceeds?  Yes  No
7. Account Title (General, Water, etc.): \_\_\_\_\_

## SECTION B: PRIMARY CONTACT DESIGNATION

8. Please designate the NPAIT Primary Contact person for your Entity:
- Name: \_\_\_\_\_ Title: \_\_\_\_\_
- Phone: \_\_\_\_\_ Fax: \_\_\_\_\_
- Email: \_\_\_\_\_

## SECTION C: PRIMARY CONTACT AUTHORITY / ACCOUNT SECURITY

9. The above-named primary contact will have the authority to:
- Access ALL NPAIT sub-accounts for the entity;
  - Act as primary contact person for all NPAIT daily activity;
  - Make purchases, redemptions, internal transfers, and fixed rate investments;
  - Certify the Authorized Personnel at the Entity;
  - Will be provided PMA GPS® access capabilities;
  - Add, change, delete the bank information (ACH/Wire) NPAIT has on file for the Entity;
  - Sign up for State Aid Deposits, and other programs of the NPAIT Fund; and
  - Open, close, change and reactivate NPAIT account information.

NOTE: To designate additional authorized personnel, please complete the Authorized Personnel Information form for each such authorized person.

\*The PMA Governmental Portfolio System ("PMA GPS®") is an online system that provides 24-hour access to your NPAIT account(s).

10. Email Notification:  Yes, send an email when online statements and confirmations are available.  
 No, do not send an email when online statements and confirmations are available.

## SECTION D: CERTIFICATIONS

**A)** It is hereby certified that the Entity adopted the attached resolution at a duly convened meeting of the Directors of the Entity held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and that such resolution is in full force and effect on the date of this application, and that such resolution has not been modified, amended or rescinded since its adoption. (Attach Resolution)

**B)** It is hereby further certified that the Entity has received a copy of the NPAIT Fund's Information Statement and Declaration of Trust, and agrees to be bound by the terms of such documents.

**C)** The information, authorizations, resolutions and certifications set forth in this New Account Application shall remain in full force and effect until the Fund receives written notification of change.

\_\_\_\_\_  
Signature of Authorized Official Designated in Resolution

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Entity Name

\_\_\_\_\_  
Date

## SECTION E: INFORMATION STATEMENT AND DECLARATION

It is certified that the Entity has received a copy of the NPAIT Fund Information Statement and agrees to be bound by the terms of said documents.

## SECTION F: AUTHORIZATION

This section must be completed by the Authorized Official of the Entity. The authorizations set forth on this form shall remain in full force and effect until the Fund receives written notification of a change.

I hereby certify that I am authorized by the Entity to execute this Application Form for NPAIT in accordance with the Declaration of Trust:

Authorized Signer: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Title: \_\_\_\_\_

Effective Date of Request: \_\_\_\_\_

PMA Authorization: \_\_\_\_\_

Portfolio Advisor: \_\_\_\_\_

Compliance: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Send completed forms to your PMA representative or to [gps@pmanetwork.com](mailto:gps@pmanetwork.com)**



**ENABLING RESOLUTION**  
Form A – Minutes of Meeting

<b>Administration</b>	<b>Imaging</b>	<b>Marketing</b>
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A \_\_\_\_\_ [regular or special] meeting of the Board/Council of \_\_\_\_\_ (name of public agency) was held at \_\_\_\_\_ (street address and city) on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ a.m./p.m.

The meeting was called to order by the Presiding Officer. Members present were:

Members absent were:

Notice of said meeting was given in advance thereof by reasonable advanced publicized notice. Notice of this meeting was also given in advance to all members of the governing body and a copy of their acknowledgment of receipt of notice of meeting and the agenda is attached to these minutes. Availability of the agenda was communicated in the advanced notice and in the notice to the members of this meeting. All proceedings of the governing body were taken while the convened meeting was open to the attendance of the public.

A discussion was held with regard to becoming a participant in the Nebraska Public Agency Investment Trust. After discussion member \_\_\_\_\_ (name) offered the following Resolution and moved for its passage and adoption, and the same was seconded by member \_\_\_\_\_ (name).

**WHEREAS**, Nebraska law expressly allows public agencies to invest surplus or excess funds; and

**WHEREAS**, the Interlocal Cooperative Act, § 13-801 et seq. Neb. Rev. Stat. (Reissue 1991) provides that two or more public agencies may jointly cooperate in the exercise or in the performance of their respective governmental functions, powers or responsibilities and may enter into joint agreements as may be deemed appropriate for such purposes when such agreements have been adopted by appropriate action by the governing bodies of the participating public agencies; and

**WHEREAS**, the Declaration of Trust (Interlocal Agreement) and an Information Statement relating to the Nebraska Public Agency Investment Trust and the Fixed Term Investment Service have been presented to this Governing Body; and

**WHEREAS**, the Declaration of Trust authorizes public agencies to adopt and enter into the Declaration of Trust and become participants of such trust and to participate in the Fixed Term Investment Service; and

**WHEREAS**, this Governing Body deems it advisable for this Public Agency to adopt and enter into the Declaration of Trust and become a participant of the Nebraska Public Agency Investment Trust for the purpose of the joint investment of this Public Agency's money with those other public agencies so as to enhance the investment earnings accruing to each such public agency and to participate in the Fixed Term Investment Service.

**NOW, THEREFORE**, be it resolved as follows:

1. This Public Agency shall and does hereby join with other Nebraska public agencies in accordance with the provisions of Nebraska law and in accordance with the Interlocal Cooperative Act, as applicable, by becoming a participant of the Nebraska Public Agency Investment Trust, and the Declaration of Trust and Interlocal Agreement is hereby adopted by this reference with the same effect as if it had been set out verbatim in this Resolution. A copy of the Declaration of Trust is attached hereto and incorporated herein by this reference and shall be filed with the minutes of the meeting at which this Resolution was adopted.

2a. This Public Agency hereby delegates all authority and duties which the law otherwise authorizes it to delegate in accordance with the Declaration of Trust. The following officers and officials of this Public Agency and the respective successors in office each are hereby designated as "Authorized Officials" and are authorized to take actions and execute any and all such documents and agreements as they deem necessary and appropriate to effectuate the entry by this Public Agency into the Declaration of Trust, to effectuate the investment and withdrawal of monies of the Public Agency from time to time in accordance with the Declaration of Trust, and to make use of the Fixed Term Investment Service through the intermediaries PMA Financial Network, LLC and PMA Securities, LLC, who are authorized to act on behalf of this Public Entity as its agent with respect to such agreements:

<b>Name:</b>	<b>Title:</b>	<b>Signature:</b>
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<b>Name:</b>	<b>Title:</b>	<b>Signature:</b>
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<b>Name:</b>	<b>Title:</b>	<b>Signature:</b>
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<b>Name:</b>	<b>Title:</b>	<b>Signature:</b>
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<b>Name:</b>	<b>Title:</b>	<b>Signature:</b>
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2b. The Authorized Officials of this Public Agency hereby authorize the following "Authorized Signers" to invest the Public Agency's available funds from time to time and to withdrawal such funds from time to time in accordance with the provisions of the Declaration of Trust, including in the Fixed Term Investment Service:

<b>Name:</b>	<b>Title:</b>	<b>Date of Birth</b>	<b>Signature:</b>
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<b>Name:</b>	<b>Title:</b>	<b>Date of Birth</b>	<b>Signature:</b>
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<b>Name:</b>	<b>Title:</b>	<b>Date of Birth</b>	<b>Signature:</b>
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<b>Name:</b>	<b>Title:</b>	<b>Date of Birth</b>	<b>Signature:</b>
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<b>Name:</b>	<b>Title:</b>	<b>Date of Birth</b>	<b>Signature:</b>
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An Authorized Official of this Public Agency shall advise the Nebraska Public Agency Investment Trust of any changes in the Authorized Signers in accordance the procedures established by the trust.

3. The Trustees of the Nebraska Public Agency Investment Trust are hereby designated as having official custody of this Public Agency's monies which are invested in accordance with the Declaration of Trust.
4. Authorization is hereby given for members of this Governing Body and officials of this Public Agency to serve as Trustees of the Nebraska Public Agency Investment Trust from time to time if elected as such pursuant to the Declaration of Trust.
5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution being the same are hereby rescinded.

The foregoing Resolution having been read in its entirety, and a motion having been duly made and seconded for its passage and adoption, the roll was called thereon and the following members voted in favor of passage and adoption of said Resolution: \_\_\_\_\_

The following voted against the same: \_\_\_\_\_

The following were absent or not voting: \_\_\_\_\_

The above Resolution having been consented to by the required number of members of the Governing Body was declared, passed, and adopted by the Presiding Officer.

**DATED** this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

<b>Public Agency:</b>	
<b>Street Address:</b>	
<b>City, State and Zip Code:</b>	
<b>Telephone Number:</b>	
<b>Tax Identification:</b>	

<b>By:</b>	
<b>Presiding Officer,</b>	
<b>SIGNATURE:</b>	<b>X</b>

<b>Attest:</b>	
<b>Recording Officer,</b>	
<b>SIGNATURE:</b>	<b>X</b>

**Investment products: Not FDIC Insured - No Bank Guarantee - May Lose Value.**



# CITY OF BENNET COUNCIL MEETING AGENDA REQUEST FORM

Name:	Levi Viter BEPA Rep
Address:	
Phone:	308-4140-6658
Email:	lviter@gmail.com

Brief explanation of issue presented for discussion:

BEPA is asking City to allow the Install of  
2 Bike racks one @ each Park. will provide picture

Also BEPA would like to donate a tree to  
park in memory of Chuck Vribe as Vribe  
has donated porta potties for numerous City  
Events

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: 8-5-25

Meeting Date: 8-11-25

Received By: [Signature]



August 8, 2025

Mayor and City Council  
City of Bennet, NE  
685 Monroe Street  
Bennet, NE 68317

RE: Annexation Study and Substandard and Blighted Study  
Bennet, NE

Mayor and Council Members.

First, I would like to say thank you for the opportunity to work with Bennet once again. MPC will provide Bennet with the services as laid out below on this project.

**The Annexation Study will include:**

- A review and analysis of all areas identified by the City Council and Planning Commission.
- Discussion with key stakeholders such as the rural water district.
- An estimation of possible costs associated with said annexations.
- A final review and recommendation to the City Council.

**Project costs are as follows:**

- \$12,000.00 for an annexation study only.
- Additional meetings will be charged at a rate of \$750.00 per meeting.
- Study to be completed by February 1, 2026, if not sooner.
- Billing will occur monthly.
- Exclusions include: any and all attorney fees and all costs and fees associated with defending any annexation in court.

**The Substandard and Blighted Study will include:**

- Site visit to photograph any issues and document items not able to be seen on aerials
- Develop a base map in ArcGIS
- Map all of the conditions present
- Write up the report
- Submit draft report to City Attorney to see if he has any additional thoughts or concerns on the report
- Finalized report
- Attend referral meeting of the City Council
- Attend the Planning Commission meeting to answer questions and represent the study
- Attend City Council meeting for final approval
- Exclusions include: any and all attorney fees and all costs and fees associated with defending any annexation in court.

**Project costs are as follows:**

- \$8,000.00 for the development area, including all meetings and report
- Additional meetings will be charged at a rate of \$750.00 per meeting.
- Study to be completed by March 1, 2026, if not sooner.
- Billing will occur monthly.

**Total Project Costs: \$20,000.00**

**Marvin Planning Consultants, Inc.**  
382 North 4th Street  
P.O. Box 410  
David City, NE 68632  
402.367.5031  
402.606.6405

Again, thank you for the opportunity to present our qualifications. We are confident in our abilities and experience and are anxious to discuss this project further. If you have questions or comments, please contact me at 402.367.5031 or 402.606.6405.

For the Team,

Keith A. Marvin, AICP  
President/Project Manager

Marvin Planning Consultants, Inc

\_\_\_\_\_  
Keith A. Marvin AICP

\_\_\_\_\_  
Date

City of Bennet

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

### Water Rates Proposed

1,000 to 20,000 gallons	\$6.60/1,000 gallons
20,000 to 30,000 gallons	\$13.20/1,000 gallons
30,000 to 40,000 gallons	\$26.40/1,000 gallons
40,000 to 50,000 gallons	\$52.80/1,000 gallons
Over 50,000 gallons	\$250.00/1,000 gallons

Sod Permit = \$250.00 for the first \_\_\_\_\_ gallons and  
\$ \_\_\_\_\_ over \_\_\_\_\_ allowed.

Meter will be read when permit issued and again when permit expires.

Effective Date: \_\_\_\_\_

ORDINANCE NO 2025-8.1

AN ORDINANCE OF THE CITY OF BENNET, LANCASTER COUNTY, NEBRASKA, TO AMEND § 52.02 OF THE CODE OF BENNET TO ADJUST THE WATER USAGE RATES; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE FOR PUBLICATION; AND TO PROVIDE AN EFFECTIVE DATE

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BENNET, LANCASTER COUNTY, NEBRASKA:

**Section 1.** Section 52.02 of the City Code relating to water rates is amended as follows:

§ 52.02 RATES.

All water consumers shall pay the following rates for the use of water from the Water Department.

(A) *Residential rate.*

- (1) The residential rate shall be applicable when the building, premises or place receiving water service is located within the corporate limits of the city and is used for dwelling or family living purposes.
- (2) The residential water rate shall be a minimum of \$28.50 per calendar month plus, ~~\$6.60 per 1,000 gallons of water or any portion thereof used during the month, up to 20,000 gallons, and an excess rate of \$25.00 per 1,000 gallons of water or any portion thereof used in excess of 20,000 gallons during the month, or an amount set by separate resolution.~~

1x Base Rate per thousand gallons 0 to 20,000 gallons, plus

2x Base Rate per thousand gallons 20,000 to 30,000 gallons, plus

4x Base Rate per thousand gallons 30,000 to 40,000 gallons, plus

8x Base Rate per thousand gallons 40,000 to 50,000 gallons, plus

Max Rate per thousand gallons in excess of 50,000 gallons

- (3) The Base Rate and Max Rate may be established and adjusted by the City Council by separate resolution or ordinance.

(B) *Non-residential rate.*

- (1) The non-residential rate shall be applicable when the building, premises or place receiving water service is located within the corporate limits of the city and is used for commercial, industrial, institutional or other non-residential purposes.

- (2) The non-residential water rate shall be a minimum of \$28.50 per calendar month plus ~~\$6.60 per 1,000 gallons of water or any portion thereof used during the month, or any amount set by separate resolution.~~

1x Base Rate per thousand gallons 0 to 20,000 gallons, plus

2x Base Rate per thousand gallons 20,000 to 30,000 gallons, plus

4x Base Rate per thousand gallons 30,000 to 40,000 gallons, plus

8x Base Rate per thousand gallons 40,000 to 50,000 gallons, plus

Max Rate per thousand gallons in excess of 50,000 gallons

The water rate applicable to public schools shall be a minimum of \$28.50 per calendar month plus 1x Base Rate per thousand gallons.

- (3) The Base Rate and Max Rate may be established and adjusted by the City Council by separate resolution or ordinance.

(C) *Non-resident rate.*

- (1) The non-resident rate shall be applicable to all buildings, premises, or place receiving water service from the city which are located outside the corporate limits of the city.

- (2) The non-resident water rate shall be a minimum of \$34.50 per calendar month plus ~~\$6.60 per 1,000 gallons or any portion thereof used during the month, up to 20,000 gallons, and an excess rate of \$25.00 per 1,000 gallons of water or any portion thereof used in excess of 20,000 gallons during the month, or an amount set by separate resolution.~~

1x Base Rate per thousand gallons 0 to 20,000 gallons, plus

2x Base Rate per thousand gallons 20,000 to 30,000 gallons, plus

4x Base Rate per thousand gallons 30,000 to 40,000 gallons, plus

8x Base Rate per thousand gallons 40,000 to 50,000 gallons, plus

Max Rate per thousand gallons in excess of 50,000 gallons

- (3) The Base Rate and Max Rate may be established and adjusted by the City Council by separate resolution or ordinance.

(D) *Bulk rate.*

- (1) The bulk rate shall be applicable to those persons or entities who occasionally purchase water from the city after obtaining a permit to do so from Utilities Superintendent or City Clerk/Treasurer.
- (2) The recipient must make a refundable deposit of \$500.00 to the City. Upon the return of the water meter provided by the City, the deposit shall be refunded to the recipient. Additionally, \$48.00 is due for the first 1,000 gallons of water plus \$5 per additional 1,000 gallons of water or any portion thereof, or any amount set by separate resolution.

(E) *Waivers / Credits.*

- (1) A consumer may request a waiver of the excess rate, for good cause shown by proper documentation, for unexpected, non-irrigation overages (e.g., leaks).
- (2) A consumer may request a one-time waiver of the ~~excess~~ rate schedule upon issuance of a sod permit, not to exceed ~~50,000~~ \_\_\_\_\_ gallons of water usage and subject to increased rates for overages. The cost of the sod permit and overage rates may be established and adjusted by the City Council by separate resolution or ordinance.
- (3) A consumer may request a one-time credit in the amount of \$150.00 upon documentation showing installation of a new or replacement rain sensor installed by a licensed irrigation contractor.

**Section 2.** The initial Base Rate is hereby set at \$6.60 per thousand gallons, or any part thereof. The Max Rate is hereby set at \$250.00 per thousand gallons, or any part thereof. The initial cost of a sod permit shall be \$250.00. The sod permit overage rate shall be \_\_\_\_\_ per thousand gallons, or any part thereof.

**Section 3.** The City Clerk is directed to update the Master Fee Schedule accordingly.

**Section 4.** Any conflicting ordinances or parts thereof are hereby repealed.

**Section 5.** This Ordinance shall take effect and be in full force on \_\_\_\_\_ following its passage, approval, and publication or posting as required by law.

SUSPEND		FIRST READING	_____
READINGS			
(3/4 VOTE)		SECOND READING	_____
		THIRD READING	_____

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2025.

\_\_\_\_\_  
Ryan Cheney, Mayor

ATTESTED AND PUBLISHED IN BOOK OR PAMPHLET FORM WITHIN FIFTEEN (15)  
DAYS OF PASSAGE ON THE \_\_\_ DAY OF \_\_\_\_\_ 2025.

\_\_\_\_\_  
Sue Biltoft, City Clerk

**CITY OF BENNET  
REQUEST FOR PROPOSALS TO PROVIDE  
CURBSIDESOLID WASTE COLLECTION**

The City of Bennet is requesting proposals to provide "curbside pickup" of solid waste. Contractors shall submit written proposals to:

City of Bennet  
c/o Sue Biltoft, City Clerk  
685 Monroe St  
Bennet, NE 68317  
402-782-3300

Specification:

1. Curbside solid waste pickup is currently optional for customers in Bennet. There are currently \_\_\_\_\_ curbside pickups each week.
2. The Contractor's quote shall include the following:
  - a. **Residential.** The residential customer's price per pickup once per week. The quote shall include the additional cost of weekly recycling and/or yard waste pickup. Contractor shall provide 68-gallon totes for residential customers.
  - b. **Commercial.** The commercial customer's price per pickup once per week. The quote shall include the additional cost of weekly recycling and/or yard waste pickup. Contractor shall provide 2- to 8-yard dumpsters upon request for commercial customers. Commercial customers shall include any customers that are not residential customers.
  - c. **Other.** The price and terms to perform pickups for large items and appliances on an as requested basis.
  - d. Contractor shall provide pricing options for roll off dumpsters for Bennet Clean Up Day. This event typically takes place in May.
  - e. All customers shall be billed on a monthly basis.
  - f. The minimum length of the contract shall be 3 years, renewable, and the maximum length shall be 5 years.
3. Contractor shall insure that all waste will be disposed at a processing facility or landfill disposal site complying with all requirements of the Nebraska Environmental Protection Act as amended (NE R.R.S. 81-1501 to 81-1532) and the officially adopted rules and regulations there under or the Environmental Protection Agency. Contractor shall provide the name of the facility or disposal site upon request.
4. In the event that a facility designed to process solid waste, either through composting or incineration becomes available for the disposal of solid waste, the City reserves the right to require the contractor to deliver collected solid waste to this type of facility. If this happens, the cost for collection may be renegotiated based on tipping fees and transportation costs.

5. Contractor shall provide a Performance Bond, Certificate of Deposit, or like surety bond acceptable to the City in the penal sum of \$10,000 to be conditioned upon Contractor performing their duties.
6. Contractor shall provide the City with a certificate of insurance, naming the City of Bennet as an additional insured, for commercial comprehensive general liability coverage, including vehicles, premises, and operations, with coverage at a limit of not less than \$1,000,000 per occurrence.
7. Contractor shall furnish the City with adequate evidence of workman's compensation insurance and that the policy is in effect during the term of the contract with the City.
8. Contractor will not transfer or assign any portion of the contracts or agreements with the City without written approval from the City.
9. Contractor shall provide the City with a schedule of pickups and notice of any changes at least 2 weeks in advance. All collections that fall on a state or federal holiday shall be collected either the preceding or following day. Collections shall not be allowed on Sundays.
10. Contractor shall indemnify and hold harmless the City of Bennet from any liability, claim, damage, expenses or cause of action, which may be asserted or sustained against the City, as the result of the failure to perform on the part of Contractor.

Selection:

The City of Bennet will review all proposals submitted and base their selection on, but not limited to: price of services, additional services provided, agreements with proposed landfills to accept the City's solid waste, type of landfill, and compliance with the above specifications.

Bid Award:

Sealed bids will be received until 5:00PM on \_\_\_\_\_, 2025, at which time they will be opened publicly. The bids will be reviewed for consideration at the regular meeting of the Bennet City Council on \_\_\_\_\_, 2025, at the City Office, located at 685 Monroe St, Bennet, NE 68317. The City reserves the right to accept or reject any and all bids.

Start Date:

Contractor will start to provide services effective on \_\_\_\_\_, 2025.







Opinion of Probable Cost  
 Bennet 2025 Street Improvements  
 8/10/2025



Area	Item	Quantity	Unit	Unit Cost	Total Cost	
Jefferson (Cotton - Dog)	2" Asphalt Milling	533	SY	\$3.00	\$1,600.00	\$24,257 \$23,557
	4" Asphalt Base Removal	427	SY	\$7.90	\$3,370.67	
	4" Asphaltic Concrete Base, Type SPR	98	TN	\$121.00	\$11,883.17	
	2" Asphaltic Concrete Overlay, Type SPR	63	TN	\$106.00	\$6,703.44	
Jefferson (Dog - Elm)	2" Asphalt Milling	228	SY	\$3.00	\$684.00	\$10,771 \$10,071
	4" Asphalt Base Removal	182	SY	\$7.90	\$1,440.96	
	4" Asphaltic Concrete Base, Type SPR	42	TN	\$121.00	\$5,080.05	
	2" Asphaltic Concrete Overlay, Type SPR	27	TN	\$106.00	\$2,865.72	
Madison (Elm - Fir)	2" Asphalt Milling	843	SY	\$3.00	\$2,529.00	\$19,852 \$19,152
	4" Asphalt Base Removal	169	SY	\$7.90	\$1,331.94	
	4" Asphaltic Concrete Base, Type SPR	39	TN	\$121.00	\$4,695.71	
	2" Asphaltic Concrete Overlay, Type SPR	100	TN	\$106.00	\$10,595.62	
Cottonwood Culvert	6" Asphalt Removal and Replacement	25	SY	\$140.00	\$3,500.00	\$7,250 \$6,550
	18" CMP Culvert	30	LF	\$85.00	\$2,550.00	
	Grade and Reseed Ditch	1	LS	\$500.00	\$500.00	
Tyler Ditch	Cleanout and Reseed Existing Ditch	48	LF	\$26.00	\$1,248.00	\$3,983 \$3,283
	Grade and Seed New Ditch	35	LF	\$17.00	\$595.00	
	Grade 2" Swale and Add 5/8" Clean Rock	60	SY	\$24.00	\$1,440.00	
Elm Parking	Excavate 4" of Soil and Compact Subgrade	105	SY	\$15.00	\$1,575.00	NTE \$7,585 \$3,885
	Place 4" of 5/8" Clean Rock	105	SY	\$22.00	\$2,310.00	
	Install Treated Lumber Bollard	20	EA	TBD	\$0.00	
	Mobilization & Traffic Control	1	LS	\$4,200.00	\$4,200.00	
NTE \$150					Construction Total:	\$70,698.28

Add \$700 to each project

Pavers Inc.

Mike Tidball PM

8/11/2025







Opinion of Probable Cost  
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Pavers Inc.

Mike Tidball PM

8/11/2025





PAVING PLAN - AREA 3 - SOUTHWEST

BENNET STREET IMPROVEMENTS

BENNET, NE

2025

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

HWY 43

JEFFERSON

ADAMS

FIR

MADISON

GARDEN

2" MILL & OVERLAY  
W/ 20% BASE REPAIR

drawn by: JCS  
checked by: JBR  
approved by: BTS  
QA/QC by: BTS  
project no.: 021-01887  
drawing no.:  
date:



Opinion of Probable Cost  
 Bennet 2025 Street Improvements  
 8/10/2025



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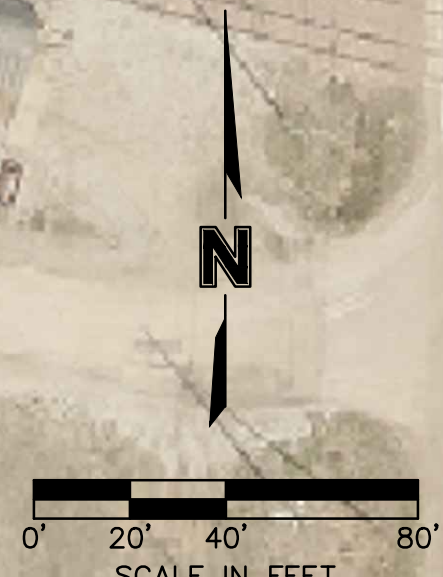
Add \$700 to each project

Pavers Inc.

8/11/2025

Mike Tidball PM





PAVING PLAN - AREA 3 - SOUTHWEST

BENNET STREET IMPROVEMENTS

BENNET, NE

2025

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

**olsson**

601 P Street, Suite 200  
Lincoln, NE 68508  
TEL 402.474.8311 www.olson.com



Opinion of Probable Cost  
 Bennet 2025 Street Improvements  
 8/10/2025



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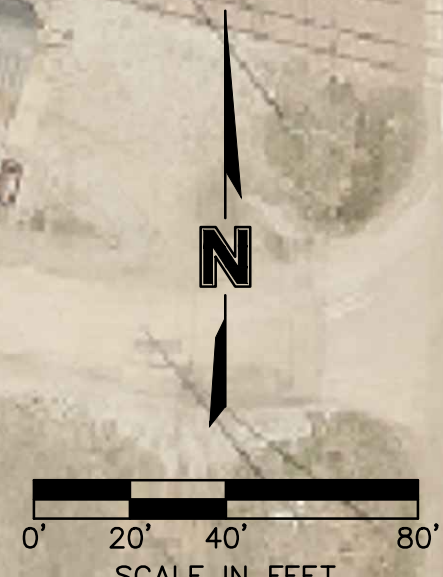
Pavers Inc.

Mike Tidball PM

8/11/2025



DWG: F:\2020\3501-4000\020-3833\40-Design\Exhibits\25-06-06\_2025 Street Improvements Exhibit.dwg  
DATE: Aug 06, 2025 2:29pm  
USER: bschuele  
C:\PBLK\_02101887 C:\PBLK\_02101887 C:\PBLK\_02101887 C:\PBLK\_02101887



drawn by: JAS  
checked by: JFR  
approved by: BTS  
QA/QC by: BTS  
project no.: 021-01887  
drawing no.:  
date:

PAVING PLAN - AREA 3 - SOUTHWEST  
BENNETT STREET IMPROVEMENTS  
BENNETT, NE

REV. NO.	DATE	REVISIONS DESCRIPTION

2025  
REVISIONS

**olsson**  
601 P Street, Suite 200  
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TEL 402.474.8311 www.olson.com

DWG: F:\2020\3501-4000\020-3833\40-Design\Exhibits\25-06-06\_2025 Street Improvements Exhibit.dwg  
 DATE: Aug 06, 2025 2:30pm  
 USER: bschuele  
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 C:\PBLK\_EAST\_02101887



PAVING PLAN - AREA 4 - NORTHEAST

BENNET STREET IMPROVEMENTS

BENNET, NE

2025

REV. NO. DATE REVISIONS DESCRIPTION

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

drawn by: JLS  
 checked by: JLS  
 approved by: BJS  
 GADCO by: BJS  
 project no.: 021-01887  
 drawing no.:  
 date:

Opinion of Probable Cost  
 Bennet 2025 Street Improvements  
 8/10/2025



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	Grade and Reseed Ditch	1	LS	\$500.00	\$500.00	
Tyler Ditch	Cleanout and Reseed Existing Ditch	48	LF	\$26.00	\$1,248.00	\$3,983 \$3,283
	Grade and Seed New Ditch	35	LF	\$17.00	\$595.00	
	Grade 2" Swale and Add 5/8" Clean Rock	60	SY	\$24.00	\$1,440.00	
Elm Parking	Excavate 4" of Soil and Compact Subgrade	105	SY	\$15.00	\$1,575.00	NTE \$7,585 \$3,885
	Place 4" of 5/8" Clean Rock	105	SY	\$22.00	\$2,310.00	
	Install Treated Lumber Bollard	20	EA	TBD	\$0.00	
	Mobilization & Traffic Control	1	LS	\$4,200.00	\$4,200.00	
NTE \$150					Construction Total:	\$70,698.28

Add \$700 to each project

Pavers Inc.

Mike Tidball PM

8/11/2025

# City of Bennet Maintenance Report

August 7th, 2025

## Water

- Performed our monthly water test at 1255 Evergreen and 485 Adams. 485 Adams Passed and 1255 Evergreen failed and we took retakes at 825 Hackberry and 400 Tyler. All 3 Passed.
- Read all water meters in the city, had 0 shut offs.
- Flushed Hydrants for complaints about odor and dirty water. Water was clear after flushing with no odor.
- Many locates due to Allo running services.
- Automatic Systems came in a few times with issues that we had with the call out system. I had them set up a call out for 330 pm everyday to let us know everything is working properly.
- Still waiting on meters to be delivered for water tower, school, and Zermatt.
- New water main on Tyler was lowered to correct elevation
- Still Going through records to get backflows up to date for sanitary survey
- New meter pit installed at 130 switchgrass
- Installed water meters at 130 switchgrass, 1065 Garden
- Had water leak at 1065 garden. Leak was at the meter
- Had water leak at Quincy and Fir. The leak was the service line going to the tball field bathrooms.
- Has water restrictions put in place from rural water because of an issue they had on their side.
- Pumped 3,863,000 Million Gallons The daily max was 168,000 and the low was 79,000. The monthly Average was 125,000.
- GPS'd more water Valves and put them on Subsurface maps.
- Ordered Rock for backfilling for water leaks

## 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.

## Wastewater Treatment Plant/ Sewer

- Completed monthly effluent testing and delivered to the lab in Omaha. ALL came back good
- UV is working well since we fixed the Breaker issues, but still need to get the new probe wired correctly, waiting to hear back from GLASSCO to see what the next step is.
- Ordered seal kits for air actuator valves last month, still waiting for them to arrive.
- Treated 2.215 million Gallons with a daily high of 92,000 and a low of 57,500, AVG Flow 71,000
- We are still Under 50 Percent of the plant's max capacity of 150,000 gallons of daily flow.
- Still waiting on Review of NPDES Permit from the state
- Have continue to sewer jet when we can. We have 1 day of jetting left until the West side of the town from Monroe is COMPLETE.
- We got called out 1 time for sewer issues this month because of high flows at the lift station during the storm we got 2" of rain in just a few hours
- Repaired the electric Valve that switches from the lagoon to the creek
- Mowed around sewer plant and lagoons

### Streets

- Called in a few street lights to NCU that were burnt out.
- Put Rock in the street patch where the water leak was on Quincy and Fir so we could open the road back up. Will be getting rebar put in and concrete poured starting 8/11. Having to do it later that anticipated due to all the rain we have had.

**Needs:           None at this time**

### General

**Needs:**

- Nothing new at this time

### Dump

- Loaded metal into metal bins.
- Pushed up brush pile
- Burned brush pile
- Compactor is still running well.

**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
- Sprayed weeds

**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)
- Have electrician come and see why hot water is not working in the shelter house

#### Whispering Pines:

- Been staying on top of mowing and weed eating
- Sprayed weeds
- Mowed down weeds in the drainage line from bridge to hackberry

**Needs:**

- Need to weed eat around the storm sewer inlets to knock down weed over growth
- 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*



To: City of Bennet Clerk and City Council

Re: August 2025 City Engineering Report

New information  
**Olsson Action Item**  
**City Action Item**

#### 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)
    - Design is complete and proposals have been received for everything other than the area inlets. Council to review/approve at the August meeting.
    - **Area inlets will be designed in August and have pricing for September meeting.**

#### 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)
  - July Water Usage
    - Monthly: 3,863,000 gal. (72% of capacity)
    - Ave. Daily: 124,613 gal. (72% of capacity)
    - Max. Daily: 168,000 gal. (93% of capacity)
    - 24 users over 20K gal. Highest five were 63, 61, 55, 52, 50.
      - These are too high for as much rain as we have had. Two were sod permits, which is allowable.
  - 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 12<sup>th</sup>.
  - 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 17<sup>th</sup>
  - 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.**
  - **Olsson to prepare educational flyer.**
- 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





# Lancaster County Sheriff's Office



Report of Contract Deputy Funk  
 Activity for the Village / Town / City of Bennet  
 Date Worked 07-31-2025  
 Start of Shift: 0930 End of Shift: 1730

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
0930	70	Apple/Monroe	Traffic
1015		" "	Traffic stop
1130			Traffic stop
1200-1300		Town check	
1300-1400		Monroe/fir	Traffic
1400-1430		Town Check	
1427		Apple Monroe	Traffic stop
1518		" "	Traffic stop
1538		" "	Traffic stop
1700-1730		Town check	

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>5</u>
Total hours worked this date: <u>8</u>	Vehicle number: <u>946</u> Total mileage for this shift: <u>21</u>

Deputy Reporting Funk 902173

Supervisor Approving 



# Lancaster County Sheriff's Office




Report of Contract Deputy Caldwell  
 Activity for the Village / Town / City of Bennet  
 Date Worked 07-21-2025  
 Start of Shift: 1700 End of Shift: 2200

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
1700-1800	BUS	Bennet	General Patrol
1800-1900	Traffic	HWY 43	Monitor Traffic
1900-1930	BUS	Bennet	General Patrol
1947	Traffic	HWY 43/ Garden	Warning for registration
2036	Traffic	HWY 43/ Apple	Warning for lighting
2052	Traffic	HWY 43/ Apple	Warning for lighting
2100-2200	BUS	Bennet	General Patrol

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>3</u>
Total hours worked this date: <u>5</u>	Vehicle number: <u>0957</u> Total mileage for this shift: <u>22</u>

Deputy Reporting Caldwell 902217

Supervisor Approving 



<b>Overtime Worked</b>				
<b>07-01-2025 to 07-31-2025</b>				
<b>Deputy</b>	<b>Start - End</b>	<b># Hours</b>	<b>Date</b>	<b>OT Type</b>
22173 FUNK, JORDAN	1200 - 1400	2.00	07-14-2025	SUPL CONTRACT-BENNET
22173 FUNK, JORDAN	0930 - 1730	8.00	07-31-2025	SUPL CONTRACT-BENNET
		<u>10.00</u>		
22217 CALDWELL, TREVOR	1700 - 2200	5.00	07-21-2025	SUPL CONTRACT-BENNET
22217 CALDWELL, TREVOR	0445 - 0945	5.00	07-28-2025	SUPL CONTRACT-BENNET
		<u>10.00</u>		
		<b>Total: 20.00</b>		

GOOD  
CB