

City of Bennet
City Council
NOTICE OF MEETING
September 8, 2025
City Council Regular Meeting Following Budget Hearing
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 August 11th, City Council Special Meeting/Budget Workshop and City Council Regular Meeting Approval
 - 3.b. CLAIMS FOR PAYMENT
 - 3.c. TREASURER'S REPORT
 - 3.d. Approval of Letter of Agreement with Marvin Planning Consultants
 - 3.e. **RESOLUTION** 2025-9.1a resolution for the NPAIT Enrollment
 - 3.f. **RESOLUTION** 2025-9.2 a resolution approving Block Party Application, Bennet Community Church
 - 3.g. **RESOLUTION.** 2025-9.3 a resolution re-appointing Board of Adjustment Members
 - 3.h. **RESOLUTION** 2025-9.4 a resolution appointing Board of Adjustment members
4. PRESIDING OFFICER PUBLIC COMMENT ANNOUNCEMENT.
5. **UNFINISHED BUSINESS**
 - 5.a. **ORDINANCE** 2025-8.1 an ordinance adopting water rates (First Reading)
 - 5.b. RFP Solid Waste Services
6. **NEW BUSINESS**
 - 6.a. **PUBLIC HEARING** on Bennet One-and-Six-Year Plan for 2026
 - 6.b. **RESOLUTION** 2025-9.6 adopting the Bennet One-and-Six Year Plan for 2026
 - 6.c. **RESOLUTION** 2025-9.5 a resolution setting the Property Tax Request
 - 6.d. Storm water draining behind 735 Jackson Street.
 - 6.e. Childcare Foundation
 - 6.f. Replat of Quincy Street
 - 6.g. Discuss RFP for maintenance building
 - 6.h. Approval of Pavers proposal for Madison Street Improvements (from Cottonwood to Dogwood)
 - 6.i. Approval of Pavers proposal for City Hall Area Inlet
 - 6.j. Discussion of project scope for Elm Street Rock Parking Area
 - 6.k. Bennet Highway Bond Payoff
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 August 11, 2025
Budget Workshop & Regular Meeting

The Bennet City Council (the "Council") of the City of Bennet, Nebraska (the "City") held a budget workshop on Monday, August 11, 2025 at 6:00 p.m., at City Office, 685 Monroe Street, Bennet, NE 68317, the same being open to the public and preceded by advance publicized notice duly given in strict compliance with the provisions of the Open Meetings Act, Chapter 84, Article 14, Reissue Revised Statutes of Nebraska, as amended, and having set forth (a) the time, date and place of the meeting; (b) that the meeting would be open to the attendance of the public; and (c) that an agenda for the meeting, kept continuously current, was available for public inspection at the offices of the City Clerk and posted at the City Office, Post Office and First Nebraska Bank.

Mayor Cheney called the meeting to order at 6:00 p.m. and announced the location of the Open Meetings Act. Roll call. Council Members in attendance: Josh Buck, Pete Simmons, Dan Zieg, Jesse Schmidt and Mayor Ryan Cheney. City Clerk Sue Biltoft, City Utilities Superintendent Zach Fergus, City Attorney David Solheim and City Engineer Brian Schuele were also in attendance. A quorum being present, the meeting duly commenced.

Hoback provided a detailed report of income and expense projections for 2025/2026 with the Capital Improvement Plan (CIP) projects included. With the CIP projects included, Hoback recommended an increase in the tax request the two percent plus allowable growth. Hoback commended the Council for going through the Capital Improvement Plan process and scheduling out budget items prior to the budget workshop.

Lillie Chambers presented the budget for Celebrate Bennet including the Fireworks show. Previously the city has paid \$8,500.00 for the fireworks show, it was decided to increase the fireworks budget from the city to \$10,000.00.

Walker Zulkoski, from Nebraska Public Agency Investment Trust (NPAIT) presented the investment options available to public entities in Nebraska and the options available for the City.

Mayor Cheney announced public comment.

There being no further business, Simmons moved and Zeig seconded a motion to adjourn at 7:07 p.m. Roll call vote: YES: Buck, Simmons, Zieg, Schmidt. Motion carried.

The Bennet City Council (the "Council") of the City of Bennet, Nebraska (the "City") held a regular business meeting on Monday, August 11, 2025 immediately after the Budget Workshop at City Hall, 685 Monroe Street, Bennet, NE, the same being open to the public and preceded by advance publicized notice duly given in strict compliance with the provisions of the Open Meetings Act, Chapter 84, Article 14, Reissue Revised Statutes of Nebraska, as amended, and having set forth (a) the time, date and place of the meeting; (b) that the meeting would be open to the attendance of 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 Ryan Cheney called the meeting to order at 7:08 pm and announced the location of the Open Meetings Act. Roll call. Council Members in attendance: Josh Buck, Pete Simmons, Dan Zieg, Jesse Schmidt and Mayor Ryan Cheney. City Clerk Sue Biltoft, City Utilities Superintendent Zach Fergus, City Attorney David Solheim and City Engineer Brian Schuele were also in attendance. A quorum being present, the meeting duly commenced. The Pledge of Allegiance was recited.

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The council reviewed items on the consent agenda, which included: (a) Minutes of July 14, 2025 City Council Regular Meeting Approval; (b) claims for payment; (c) Treasurer's report; (d) Resolution 2025-8.1, a resolution authorizing the signing of the Municipal Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classifications and Standards.

Zieg moved and Buck seconded a motion that all items under the consent agenda be approved and accepted as presented. Roll call vote: YES: Schmidt, Simmons, Zieg, Buck. Motion carried.

Mayor Cheney announced public comment.

NPAIT enrollment was discussed, and a resolution will be presented at September's meeting for approval.

Levi Viter, representing BEDA, asked the council to approve the placement of two bike racks, one in each park, and the city would install them. He also requested to place a tree in honor of Chuck Uribe at the Bennet City Main Park, Tailored Landscape will be installing the tree. The city park committee will decide the placement. Zieg moved and Schmidt seconded a motion to approve BEDA's request. Roll call vote: YES: Simmons, Zieg, Buck, Schmidt. Motion carried.

Josh Buck led a discussion on the zoning enforcements needs to be addressed along with normal code enforcement. One of the needs he addressed is requiring footing surveys to make the sure the builders are following the setback regulations. Since there are currently no fines set for code enforcement infractions, the utility committee will be meeting to discuss the situation.

At this time Mayor Cheney recused himself and turned the meeting procedures over to Council President Pete Simmons.

President Simmons called the Public Hearing on the Conditional Use Permit requested by Ryan Cheney, to order at 7:31 pm and announced the requirements for those wishing to speak on the matter.

Ryan Cheney addressed the council explaining the procedures he has followed and the fact that he will need to present his permit request to the Board of Adjustment for approval if he plans to make any changes to the property. Several people approached the council to voice their concerns regarding the permit.

The public hearing was closed at 8:05 p.m.

Zieg moved and Buck seconded a motion to approve the conditional use permit with a buffer or trees or shrubs on the Monroe side of the lot, with a final site plan with sketches submitted to City Council prior to the permit being issued. Roll call vote: YES: Schmidt, Simmons, Zieg, Buck. Motion carried.

Dan Zieg reported the utility committee discussed a change in the water rates for high usage above 20,000 gallons per month. A recommendation was made for rates to be charged, and an Ordinance will be created and presented at the meeting in September.

City Engineer Brian Schuele presented six proposals for street repairs by Pavers:

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City Council
Minutes August 11, 2025
Budget Workshop & Regular Meeting

Jefferson Street from Cottonwood Street to Dogwood Street in the amount of \$24,257.00. Zieg moved and Simmons seconded a motion to approve. Roll call vote: YES: Schmidt, Buck, Simmons, Zieg. Motion carried.

Jefferson Street from Dogwood Street to Elm Street in the amount of \$10,771.00. Zieg moved and Simmons seconded a motion to approve. Roll call vote: YES: Simmons, Schmidt, Zieg, Buck. Motion carried.

Madison Street from Elm Street to Fir Street in the amount of \$19,852.00. Zieg moved and Simmons seconded a motion to approve. Roll call vote: YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

Cottonwood Street culvert in the amount of \$7,250.00. Zieg moved and Simmons seconded a motion to approve. Roll call vote: YES: Zieg, Buck, Schmidt, Simmons. Motion carried.

Tyler Street ditch grading in the amount of \$3,983.00. Zieg moved and Simmons seconded a motion to approve. Roll call vote: YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

Elm Street parking at the Bennet Park. Zieg moved and Simmons seconded to approve with additional parallel parking on Elms Street not to exceed \$25,000. Roll call vote: YES: Schmidt, Simmons, Zieg, Buck. Motion carried.

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

Council President Simmons opened the floor to public comment.

Glenn Schiffer spoke about problems with trees in the ditch at the property on northeast corner of Madison and Dogwood. Barbie Bruss spoke about the storm waterway behind her property from the storm sewer on the highway.

There being no further business, Zieg moved and Simmons seconded a motion to adjourn at 9:15 pm. Roll call vote: YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

City Clerk Sue Bilstoft

Mayor, Ryan Cheney

City of Bennet
Monthly Claims
September 2025

Date	Num	Name	Memo	Credit
09/08/2025		ABC Termite & Pest Control Inc	Pest Control	\$ 75.00
09/08/2025		AERO-MOD Inc	Supplies	\$ 994.67
08/22/2025	4682	AFLAC	P1D6K4L8, P1D6K4L6, P1D6K4L4, P1DS	\$ 323.60
08/22/2025	4683	AFLAC Dental & Vlsion	AFVDM2T, AFVVP2SG	\$ 129.84
09/08/2025		Barco Municipal Products Inc	Supplies	\$ 1,612.00
09/08/2025	EFT	Black Hills Energy	Gas Utility	\$ 47.83
09/08/2025		Core & Main LP	Water meter supplies	\$ 9,714.45
09/08/2025		Electric Pump	Repairs	\$ 1,239.00
08/29/2025		First Nebraska Bank	ACH Fees	\$ 71.50
09/08/2025		GPM Environmental Solutions,	WWTP	\$ 448.00
09/08/2025		GreatAmerica Financial Svcs	Copier Lease	\$ 175.00
08/22/2025	EFT	IRS/Department of Treasury	Employee Withholding	\$ 2,405.44
09/05/2025	EFT	IRS/Department of Treasury	Employees withholding	\$ 1,635.60
09/08/2025		John Bruss	Reimburse garbage fee	\$ 166.68
09/08/2025		Kreifels, Jeff	Inspector	\$ 135.00
09/08/2025		Lancaster County Sheriff	August 2025 Patrol Services	\$ 1,376.37
09/08/2025		LARM	Ins Audit	\$41,533.00
08/22/2025	4681	LPL Financial	Employee IRA's	\$ 379.20
09/05/2025	4685	LPL Financial	Employee IRA's	\$ 259.20
09/05/2025	4686	LPL Financial	Replacement of Check #4601	\$ 259.20
09/08/2025		Maguire Iron, Inc.	Annual Contract	\$54,956.00
09/08/2025		Menards	Supplies	\$ 208.96
09/08/2025		Midwest Labs	Effluent test & Supplies	\$ 394.45
09/08/2025		Municipal Supply Inc.	Supplies	\$ 408.50
09/08/2025		NCS INC	IT Support	\$ 395.43
09/08/2025		NE Code, Consulting & Inspecti	Building inspections	\$ 705.00
08/22/2025	EFT	NE Dept. of Agriculture	Animal Shelter annual fee	\$ 175.00
09/08/2025		NE Dept. of Agriculture	Animal Shelter annual fee	\$ 196.42
09/08/2025		NE Dept. of Transportation		\$ 5.00
09/08/2025		NE Public Health Environmenta	Testing	\$ 51.00
09/08/2025	EFT	Nebraska City Utilities	Electricity	\$ 4,117.46
08/22/2025	EFT	Nebraska Dept. of Revenue	Employee Withholding	\$ 384.70
09/02/2025	EFT	Nebraska Dept. of Revenue	Sales Tax	\$ 1,268.19
09/05/2025	EFT	Nebraska Dept. of Revenue	Employee withholdings	\$ 295.80
09/08/2025		Olsson Inc.	SS4A Safety Action Plan	\$25,000.00
09/08/2025		Olsson Inc.	Engineering	\$ 5,970.96
09/08/2025		One Call Concepts, Inc.	Diggers Hotline	\$ 78.25
09/08/2025		Rural Water District No. 1	Water	\$11,856.00
09/08/2025	ONLINE	Sams Club MC/Synch	Services & Supplies	\$ 1,393.68
09/08/2025		Solheim Law Firm	Legal	\$ 2,955.00
09/08/2025		Subsurface Solutions	Mapping software	\$ 480.00
09/08/2025		The Voice News	Publications	\$ 146.32
09/08/2025		Uribe Refuse Services, Inc.	Refuse	\$ 1,670.33
09/08/2025		Verizon Wireless	Cell Phones	\$ 200.56
09/08/2025	EFT	Windstream	City phones & Internet	\$ 540.23
		Payroll & Stipends		\$14,859.56
		Mayor & Council Pay		\$ 1,200.53

	Jun-25	Jul-25	Aug-25
(B) 2 VLG Checking	\$309,375.31	\$214,770.51	\$318,220.91
(B) 2009 Sewer Bond MM	\$116,303.54	\$117,871.84	\$141,521.83
(B) Park Improvement Savings (1/4)	\$12,665.34	\$12,701.65	\$12,701.65
(B) KENO Community Betterment	\$18,234.25	\$18,201.03	\$18,444.15
(B) KENO Prize Reserve	\$32,432.41	\$33,818.42	\$34,901.89
Subtotal Bennet First Nebraska	\$489,010.85	\$397,363.45	\$525,790.43
(U) ICS Account #298	\$1,099,553.08	\$1,103,182.24	\$1,106,823.37
(U) CD - Water Sinking 5/29/25	\$16,821.70	\$16,821.70	\$16,821.70
(U) CD -Sewer Sinking 5/29/25	\$16,821.70	\$16,821.70	\$16,821.70
(U) Housing Rehab Savings (6mo)	\$819.88	\$819.88	\$819.88
(U) Value Edge MM	\$1,011.04	\$3,605.75	\$1,014.21
Subtotal Union Bank	\$1,135,027.40	\$1,141,251.27	\$1,142,300.86
Petty Cash	\$65.00	\$65.00	\$65.00
TOTALS	\$1,624,103.25	\$1,538,679.72	\$1,668,156.29



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



ENABLING RESOLUTION

Form A – Minutes of Meeting

Administration	Imaging	Marketing
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A regular [regular or special] meeting of the Board/Council of City of Bennet (name of public agency) was held at 685 Monroe Street (street address and city) on the 8th day of Sept, 2025, at _____ o'clock _____ a.m./p.m.

The meeting was called to order by the Presiding Officer. Members present were: Ryan Cheney, Peter Simmons, Daniel Zieg, Josh Buck, Jesse Schmidt

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:

Name: Ryan Cheney	Title: Mayor	Signature:
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Name: Peter Simmons	Title: City Council President	Signature:
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Name: Daniel Zieg	Title: City Council Member	Signature:
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Name: Josh Buck	Title: City Council Member	Signature:
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Name: Jesse Schmidt	Title: City Council Member	Signature:
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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:

Name: Ryan Cheney	Title: Mayor	Date of Birth 1-30-1986	Signature:
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Name: Peter Simmons	Title: City Council President	Date of Birth 11-2-1984	Signature:
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Name: Ladonna "Sue" Bilstoft	Title: City ClerkTreasurer	Date of Birth 6-30-1956	Signature:
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Name:	Title:	Date of Birth	Signature:
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Name:	Title:	Date of Birth	Signature:
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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: RESOLUTION 2025-9.1

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 8TH day of Sept., 2025.

Public Agency:	City of Bennet, Lancaster County
Street Address:	685 Monroe Street, P.O. Box 255
City, State and Zip Code:	Bennet, NE 68317
Telephone Number:	402-782-3300
Tax Identification:	47-0485932

By:	
Presiding Officer,	
SIGNATURE:	X

Attest:	
Recording Officer,	
SIGNATURE:	X

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

RESOLUTION NO. 2025-9.2

A RESOLUTION APPROVING THE APPLICATION OF REV. DARIN CORDER WITH BENNET COMMUNITY CHURCH, 350 MONROE STREET FOR PERMISSION TO HOLD A BLOCK PARTY (TRUNK OR TREAT EVENT) ON DOGWOOD STREET BETWEEN MONROE STREET AND JACKSON STREET, BENNET.

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

THAT the application of Rev. Darin Corder (Licensee) to conduct a Block Party within an area on Dogwood Street between Monroe Street and Jackson Street, Bennet, from 4:30 pm to 7:30 pm, October 18, 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) Darin Corder

Mailing address: P.O. Box 136 Bennet, NE 68317

Primary phone: 402-419-6445

Secondary phone: 402-782-2385

Email Address: bennetcommunitychurch@gmail.com

Organization information (if applicable):

Name: Bennet Community Church

Mailing address: P.O. Box 234

Primary phone: 402-419-6445

Email Address: same

EXACT proposed use: Trunk or Treat event, community event
businesses giving out candy & goods.

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

Dogwood Street from Monroe to Jackson

DATE REQUESTED: October 18 HOURS REQUESTED: 4:30PM TO 7:30PM

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

3 barricades on each street with caution
tape and cones

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.

When planning the event, be aware that some events need special coverage. Examples included but not limited to: Fireworks, Bounce Houses, and Petting Zoos. Those type of activities are excluded from the City of Bennet's Insurance and will only be allowed if the vendor files a certificate of insurance with the City of Bennet as an additional insured.

Applicant certifies notification of the event was provided to: Addresses affected by this Block Party, Fire Department and Lancaster County Sheriff's Office.

Applicant Signature: Darin Corder Date: 08/18/2025

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

Date received by the City Clerk: 8-18-25 Meeting Date: 9-8-25

City Council approval and comments: _____

RESOLUTION NO. 2025-9.3

A RESOLUTION APPROVING THE RE-APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER IN ACCORDANCE WITH SECTION § 32.02 OF THE CODE OF BENNET.

WHEREAS, Section § 32.02 provides for a Board of Adjustment consisting of five regular members, plus one additional member designated as an alternate for three-year terms of office.

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

That in accordance with the recommendation of the Mayor, and the City Council Members hereby approves the re-appointment of the following individual to the Board of Adjustment:

Thomas Lemon (Resident) Term Expires 12-31-2027

PASSED AND APPROVED THIS 8th day of September 2025

ATTEST:

City Clerk/Treasurer
City of Bennet, NE

Mayor
City of Bennet, NE

(SEAL)

RESOLUTION NO. 2025-9.4

A RESOLUTION APPROVING APPOINTMENT OF BOARD OF ADJUSTMENT MEMBERS TO FILL VACANCIES IN ACCORDANCE WITH SECTION § 32.02 OF THE CODE OF BENNET.

WHEREAS, Section § 32.02 provides for a Board of Adjustment consisting of five regular members, plus one additional member designated as an alternate for three-year terms of office.

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

That in accordance with the recommendation of the Mayor, and the City Council Members hereby approves the appointment of the following individuals to the Board of Adjustment:

Steve Bettendorf (Alternate) Term Expires 12-31-2026

Katie Ringland (Extra Territorial Jurisdiction) Term Expires 12-31-2026

PASSED AND APPROVED THIS 8th day of September 2025

ATTEST:

City Clerk/Treasurer
City of Bennet, NE

Mayor
City of Bennet, NE

(SEAL)

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 21,000 to 30,000 gallons, plus

4x Base Rate per thousand gallons 31,000 to 40,000 gallons, plus

8x Base Rate per thousand gallons 41,000 to 50,000 gallons, plus

Max Rate per thousand gallons in excess of 51,000 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 21,000 to 30,000 gallons, plus

4x Base Rate per thousand gallons 31,000 to 40,000 gallons, plus

8x Base Rate per thousand gallons 41,000 to 50,000 gallons, plus

Max Rate per thousand gallons in excess of 51,000 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 21,000 to 30,000 gallons, plus

4x Base Rate per thousand gallons 31,000 to 40,000 gallons, plus

8x Base Rate per thousand gallons 41,000 to 50,000 gallons, plus

Max Rate per thousand gallons in excess of 51,000 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 initial sod permit overage rate shall be the Max Rate 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
READINGS _____
(3/4 VOTE)

| FIRST READING _____
| 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, Village 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 approximately 430 total solid waste customers; of those, approximately 150 currently use the optional refuse site, rather than curbside pickup. There are additional housing units under construction in Bennet.
2. Contractor shall provide a quote based on the existing number of customers under the option curbside pickup system, and an alternative quote based on the total number of customers if curbside pickup is mandatory.
3. 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. **Large Items.** Contractor shall provide the price and terms to perform pickups for large items and appliances on an as requested basis.
 - d. **Compactor Pickups.** Contractor shall provide the price and terms to perform pickups of the rolloff at the trash compactor site.
 - e. Contractor shall provide pricing options for roll off dumpsters for Bennet Clean Up Day. This event typically takes place in May.
 - f. All customers shall be billed on a monthly basis.
 - g. The minimum length of the contract shall be 3 years, renewable, and the maximum length shall be 5 years.
4. 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.

5. 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.
6. 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.
7. 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.
8. 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.
9. Contractor will not transfer or assign any portion of the contracts or agreements with the City without written approval from the City.
10. 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.
11. 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.



September 8, 2025

**ONE AND SIX YEAR
STREET IMPROVEMENT PLAN
2026-2031**

THE CITY OF BENNET, NEBRASKA

In 1970, the State of Nebraska initiated a program developed to provide an integrated system of public roads for the state, counties, and municipalities. The Department of Transportation and each county and municipality develops a long-range Six-Year plan of highway, road and street improvements.

The Six Year plan is required by law to be extended annually and kept on file with the City Clerk.

Along with the Six Year plan, a One Year plan shall be annually prepared and placed on file with the City Clerk for specific highway, road and street improvements for the current year.

These plans must first be approved and adopted by the Governing Body after a public hearing.

The 2026–2031 One and Six Year Street Improvement Plan includes the following and is described in more detail on the following pages.

- A. The One Year Street Improvement Plan for 2026 consists of three projects. These projects consist of approximately eleven blocks of street paving. The total estimate for this project is \$1,447,000.
- B. The Six Year Street Improvement Plan for 2026-2031 consists of general maintenance.

The total cost of all the One and Six Year Projects is \$1,447,000.

- C. A location map and a summary of the individual projects and their estimated costs are included in this report.

One and Six Year Plan Summary

City: Bennet
Year: 2026

Plan Year	Project No.	Project Location	Project Description	Opinion of Probable Cost
One	M-151(9)	Tyler Street from Cottonwood Street to Prairie Clover Lane	Replace existing gravel road with a 26' wide, 8" asphalt street	\$605,000
One	M-151(10)	Cottonwood Street from Tyler Street to Hackberry Street	Replace existing gravel road with a 26' wide, 8" asphalt street	\$730,000
One	M-151(13)	Cottonwood Street from Van Buren Street to S. 162nd Street	Overlay existing street with 3" asphalt	\$112,000

Cost of One Year Projects \$1,447,000

Six		General Maintenance as Needed
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Total For All One Year & Six Year Projects \$1,447,000

Projects Completed in 2025:

The City completed general maintenance in 2025.

No 2025 One Year projects were completed in 2025.

The City received \$143,031.71 in Highway Allocation from 10/1/24 to 9/30/25.

The City received a \$3,000 incentive payment for hiring a licensed Class A Street Superintendent.

The City received \$9,612.67 in Motor Vehicle Fees from 10/1/24 to 8/31/25.

The City received \$29,952.11 in Motor Vehicle Sales Tax from the Local Sales Tax option from 10/1/24 to 8/31/25 with one more payment expected in September 2025. This does not include administrative costs.

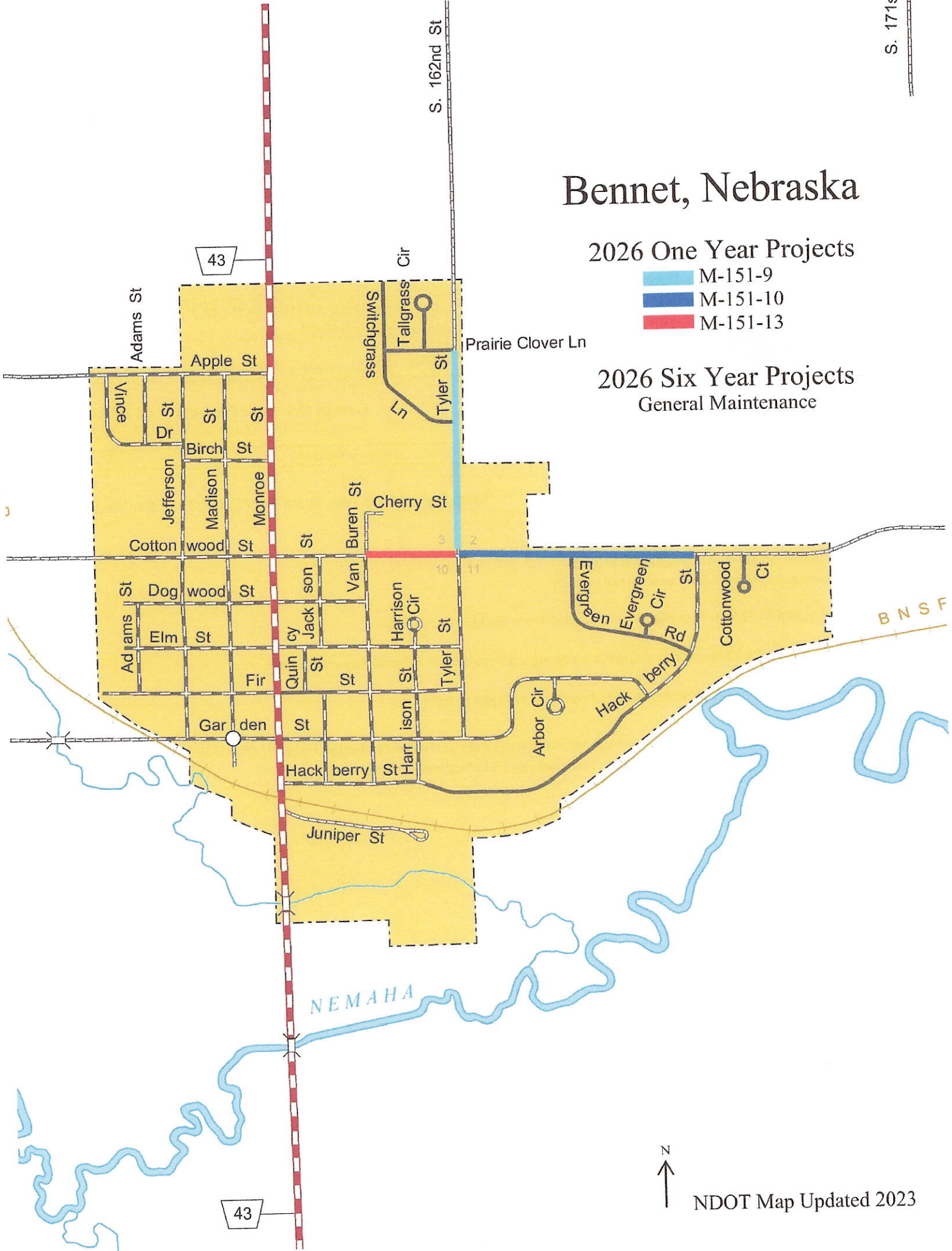
Bennet, Nebraska

2026 One Year Projects

- M-151-9
- M-151-10
- M-151-13

2026 Six Year Projects

General Maintenance



RESOLUTION 2025-9.6

2026 ONE AND SIX YEAR PLAN RESOLUTION

WHEREAS, The City of Bennet, Nebraska, has conducted a public hearing in accordance with the requirements of the Board of Public Roads Classification and Standards, NOW, THEREFORE, be it resolved by the Mayor and City Council that the One and Six Year Plan for streets as presented at said public hearing has been accepted and approved.

Mayor

CERTIFICATE OF RECORDING OFFICER

The undersigned, duly qualified and acting City Clerk of the City of Bennet, Nebraska, does hereby certify that the above resolution was adopted at a legally convened meeting of the City held on the 8th day of September 2025 and further, that such a resolution has been fully recorded in the proceedings and records in the office of the City Clerk.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of September 2025.

City Clerk

The undersigned, duly qualified and acting City Clerk of the City of Bennet, Nebraska, does hereby certify that the notice of public hearing was posted in the City at the public places listed below at least ten (10) days prior to the public hearing.

City Clerk

Locations where the Public Hearing Notice was posted:

The notices were posted on _____

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 2025-9.5

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the City of Bennet passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of the City of Bennet resolves that:

1. The 2025-2026 property tax request be set at:

General Fund: \$ 337,311.58
Bond Fund: \$ 40,790.00

- 2. The total assessed value of property differs from last year's total assessed value by 15.37 percent.
- 3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.284585 per \$100 of assessed value.
- 4. The City of Bennet proposes to adopt a property tax request that will cause its tax rate to be 0.294944 per \$100 of assessed value.
- 5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Bennet will increase (or decrease) last year's budget by 49.25 percent.
- 6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:


Voting no were:


Dated this _____ day of _____, 2025









Opinion of Probable Cost						
Bennet 2025 Street Improvements						
9/8/2025						
Area	Item	Quantity	Unit	Unit Cost	Total Cost	
Jefferson (Cotton - Dog)	2" Asphalt Milling	533	SY	\$3.00	\$1,600.00	\$24,257
	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	
	Mobilization	1	LS	\$700.00	\$700.00	
Jefferson (Dog - Elm)	2" Asphalt Milling	228	SY	\$3.00	\$684.00	\$10,771
	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	
	Mobilization	1	LS	\$700.00	\$700.00	
Madison (Elm - Fir)	2" Asphalt Milling	843	SY	\$3.00	\$2,529.00	\$19,852
	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	
	Mobilization	1	LS	\$700.00	\$700.00	
Madison (Cotton - Dog)	2" Asphalt Milling	644	SY	\$3.00	\$1,932.00	\$22,186
	4" Asphalt Base Removal	322	SY	\$7.90	\$2,543.80	
	4" Asphaltic Concrete Base, Type SPR	74	TN	\$121.00	\$8,954.00	
	2" Asphaltic Concrete Overlay, Type SPR	76	TN	\$106.00	\$8,056.00	
	Mobilization	1	LS	\$700.00	\$700.00	
Cottonwood Culvert	6" Asphalt Removal and Replacement	25	SY	\$140.00	\$3,500.00	\$7,250
	18" CMP Culvert	30	LF	\$85.00	\$2,550.00	
	Grade and Reseed Ditch	1	LS	\$500.00	\$500.00	
	Mobilization	1	LS	\$700.00	\$700.00	
Tyler Ditch	Cleanout and Reseed Existing Ditch	48	LF	\$26.00	\$1,248.00	\$3,983
	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	
	Mobilization	1	LS	\$700.00	\$700.00	
Elm Parking	Excavate 4" of Soil and Compact Subgrade	105	SY	\$15.00	\$1,575.00	\$7,585
	Place 4" of 5/8" Clean Rock	105	SY	\$22.00	\$2,310.00	
	Install Treated Lumber Bollard	20	EA	\$150.00	\$3,000.00	
	Mobilization	1	LS	\$700.00	\$700.00	
City Hall Area Inlet	Cleanout Silt and Debris from Pipes	1	LS	\$549.00	\$549.00	\$9,775
	Area Inlet w/ Grate Type C	1	LS	\$4,685.00	\$4,685.00	
	18" RCP	5	LF	\$252.00	\$1,260.00	
	18" Concrete Pipe Collar	1	LS	\$910.00	\$910.00	
	Backfill Area Inlet	1	LS	\$625.00	\$625.00	
	6" PCC Pavement Around Inlet, 3' Wide	72	SF	\$18.00	\$1,296.00	
	4" Deep Crushed Rock Surface	15	SY	\$30.00	\$450.00	
Construction Total:					\$105,659.08	

Opinion of Probable Cost						
Bennet 2025 Street Improvements						
9/8/2025						
Area	Item	Quantity	Unit	Unit Cost	Total Cost	
Jefferson (Cotton - Dog)	2" Asphalt Milling	533	SY	\$3.00	\$1,600.00	\$24,257
	4" Asphalt Base Removal	427	SY	\$7.90	\$3,370.67	
	4" Asphaltic Concrete Base, Type SPR	98	TN	\$121.00	\$11,883.17	
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	2" Asphaltic Concrete Overlay, Type SPR	76	TN	\$106.00	\$8,056.00	
	Mobilization	1	LS	\$700.00	\$700.00	
Cottonwood Culvert	6" Asphalt Removal and Replacement	25	SY	\$140.00	\$3,500.00	\$7,250
	18" CMP Culvert	30	LF	\$85.00	\$2,550.00	
	Grade and Reseed Ditch	1	LS	\$500.00	\$500.00	
	Mobilization	1	LS	\$700.00	\$700.00	
Tyler Ditch	Cleanout and Reseed Existing Ditch	48	LF	\$26.00	\$1,248.00	\$3,983
	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	
	Mobilization	1	LS	\$700.00	\$700.00	
Elm Parking	Excavate 4" of Soil and Compact Subgrade	105	SY	\$15.00	\$1,575.00	\$7,585
	Place 4" of 5/8" Clean Rock	105	SY	\$22.00	\$2,310.00	
	Install Treated Lumber Bollard	20	EA	\$150.00	\$3,000.00	
	Mobilization	1	LS	\$700.00	\$700.00	
City Hall Area Inlet	Cleanout Silt and Debris from Pipes	1	LS	\$549.00	\$549.00	\$9,775
	Area Inlet w/ Grate Type C	1	LS	\$4,685.00	\$4,685.00	
	18" RCP	5	LF	\$252.00	\$1,260.00	
	18" Concrete Pipe Collar	1	LS	\$910.00	\$910.00	
	Backfill Area Inlet	1	LS	\$625.00	\$625.00	
	6" PCC Pavement Around Inlet, 3' Wide	72	SF	\$18.00	\$1,296.00	
	4" Deep Crushed Rock Surface	15	SY	\$30.00	\$450.00	
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	Install Treated Lumber Bollard	20	EA	\$150.00	\$3,000.00	
	Mobilization	1	LS	\$700.00	\$700.00	
City Hall Area Inlet	Cleanout Silt and Debris from Pipes	1	LS	\$549.00	\$549.00	\$9,775
	Area Inlet w/ Grate Type C	1	LS	\$4,685.00	\$4,685.00	
	18" RCP	5	LF	\$252.00	\$1,260.00	
	18" Concrete Pipe Collar	1	LS	\$910.00	\$910.00	
	Backfill Area Inlet	1	LS	\$625.00	\$625.00	
	6" PCC Pavement Around Inlet, 3' Wide	72	SF	\$18.00	\$1,296.00	
	4" Deep Crushed Rock Surface	15	SY	\$30.00	\$450.00	
Construction Total:					\$105,659.08	

**Overtime Worked
08-01-2025 to 08-31-2025**

Deputy	Start - End	# Hours	Date	OT Type
22173 FUNK, JORDAN	1100 - 1400	3.00	08-25-2025	SUPL CONTRACT-BENNET
22173 FUNK, JORDAN	1100 - 1430	3.50	08-26-2025	SUPL CONTRACT-BENNET
22173 FUNK, JORDAN	2000 - 2330	3.50	08-27-2025	SUPL CONTRACT-BENNET
		10.00		
22217 CALDWELL, TREVOR	1230 - 1730	5.00	08-12-2025	SUPL CONTRACT-BENNET
22217 CALDWELL, TREVOR	0730 - 1230	5.00	08-24-2025	SUPL CONTRACT-BENNET
		10.00		
		Total: 20.00		

 902139



Lancaster County Sheriff's Office



Report of Contract Deputy Funk
 Activity for the Village / Town / City of Bennet
 Date Worked 08-27-2025
 Start of Shift: 2000 End of Shift: 2330

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
2000	63	Apple/43	Traffic
2020			Traffic Stop
2040		Apple/43	Code 5 contact
2115			Traffic Stop
2200-2300		Town Check	
2215		NE Bank	
		Elementary	
		Storage Unit	
		Monroe St buisness	
		American Legion	
		Ball Park	

# of Citations Issued: _____	Warning / Defect Citations Issued: <u>0</u>
Total hours worked this date: <u>3.5</u>	Vehicle number: <u>944</u>
	Total mileage for this shift: <u>10</u>

Deputy Reporting FUNK

Supervisor Approving CB



Lancaster County Sheriff's Office



Report of Contract Deputy Funk
 Activity for the Village / Town / City of Bennet
 Date Worked 08-26-2025
 Start of Shift: 1100 End of Shift: 1430

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
1100	06	Bean Box	Bus check
1110-1130		Town check	
1130-1230		Monroe/apple	Traffic
1230		Hwy 43	Motorist assist/flat tire
1300-1400		Monroe/Fir	Traffic
1330			Traffic stop
1400-1430		Bennet Elemntary	Disturbance

# of Citations Issued: <u>1</u>	Warning / Defect Citations Issued: <u>0</u>
Total hours worked this date: <u>3.5</u>	Vehicle number: <u>946</u>
	Total mileage for this shift: <u>12</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 08-25-2025
 Start of Shift: 1100 End of Shift: 1400

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

BUS – business / area check
UTL – unable to locate

SEL – selective enforcement
GOA – gone on arrival

F/U – follow-up
F/I – field interview

Time (s)	Type	Location	Remarks
1100-1200	62	Town check	
		Ball Park	
		American Legion	
		Big Ten bar	
1230		Storage units	-contact w/ male
		C5006372	
1315-1400		Monroe/Apple St	Traffic

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>0</u>
Total hours worked this date: <u>3</u>	Vehicle number: <u>946</u>
	Total mileage for this shift: <u>9</u>

Deputy Reporting Funk

Supervisor Approving OK



Lancaster County Sheriff's Office



Report of Contract Deputy Caldwell 902217
 Activity for the Village / Town / City of Bennet
 Date Worked 08-12-2025
 Start of Shift: 1230 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
1230-1330	BUS	Bennet	General Patrol
1354	Traffic	HWY 43/ Garden	Warning for registration
1400-1500	BUS	Bennet	General Patrol
1505	Traffic	HWY 43/ Apple	Warning for registration
1530-1600	BUS	HWY 43	Monitor traffic
1621	Traffic	HWY 43/ Garden	Warning for registration
1630-1730	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>20</u>

Deputy Reporting Caldwell 902217

Supervisor Approving *CRB*

City of Bennet Maintenance Report

September 5, 2025

Water

- Performed our monthly water test at 175 Vince Dr and 825 Hackberry. Both 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.
- Still Many locates due to Allo running services.
- We received the water meters for the school and Zermatt. Have made a call out to Mike Hart and am still waiting on a response. Have set up a time in the next few weeks to get the one at Zermatt done. We are still waiting on the one for the water tower.
- Water leak at 1160 Hackberry, there was a pinhole in the coper line between the main and the meter pit
- Pumped 3,236,000 Million Gallons The daily max was 138,000 and the low was 72,000. The monthly Average was 104,000.
- GPS'd more water Valves and put them on Subsurface maps.
- Ordered Rock for Gana sand for backfilling water leaks
- We will be working on fixing another leak at 115Vince Dr. Tuesday 9/9
- Worked on updating meter and radio numbers in Subsurface maps while also verifying the numbers are correct in the billing software.
- Flush a few water meters around town that were having issues.
- Replaced 5 old brass body water meters.

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 system is still 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.
- New seal kits for the air valves came in and have replaced 2 so far.
- Treated 2.251 million Gallons with a daily high of 88,000 and a low of 59,000, AVG Flow 73,000
- 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 continued to sewer jet when we can. We have 1 day of jetting left until the West side of the town from Monroe is complete.
- Have worked on cutting down trees and weeds around the lagoon that holds all the solids.
- Have been putting new sewer main for Cochrans Corner into Subsurface Maps.

Streets

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

- Poured concrete back at Quincy and Fir. Got the road opened up 9/5/25
- Worked on getting estimates for a new metal storage building.
- Starting getting street light/pole number put into Subsurface maps
- We received the 4 T-3 barricades and got them put together

Needs: None at this time

General

- Had email hacked but talked with NCS and was able to get it rectified and dealt with changing passwords and getting emails sent out the ones that were affected.

Needs:

- Nothing new at this time

Dump

- Loaded metal into metal bins.
- Pushed up brush pile
- Burned brush pile
- Compactor is still running well.
- Ian is continuing to work on Saturdays and coming in one day during the week when he is available
- Mike has continued to work on tuedays until we get someone hired for the position

Needs:

- Get a load of rock about the brush pile delivered

Parks and Ballfields

City Park:

- Ian has started school and is down to working on Saturdays and one day during the week when he is available.
- Picked up tree limbs in park
- Shut off the splash pad for the winter and will need to winterize later this month or next.

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. (Next spring)
- Have electrician come and see why hot water is not working in the shelter house

Whispering Pines:

- Been staying on top of mowing but will need to get over there to weed eat next week.

Needs:

- Need to weed eat around the storm sewer inlets once it dries up 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
- Closed bathrooms for the winter, will need to winterize bathrooms in the next few months

Needs:

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

South Ballfield:

- Have stayed on top mowing. 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