

**City of Bennet  
City Council  
NOTICE OF MEETING  
July 8, 2024  
Regular Meeting  
7:00 PM**

**Lancaster Rural Water District #1, 310 Fir Street, Bennet, NE 68317**

**REGULAR MEETING**

**AGENDA**

1. ROLL CALL AND PUBLIC MEETINGS LAW NOTIFICATION
2. PLEDGE OF ALLEGIANCE
3. **CONSENT AGENDA**
  - 3.a. MINUTES of June 10, 2024, City Council Regular Meeting Approval
  - 3.b. CLAIMS FOR PAYMENT
  - 3.c. TREASURER'S REPORT
  - 3.d. RESOLUTION 2024-7.1, a resolution consenting to use of City right-of-way by Windstream Nebraska, Inc. for the installation of communications cable.
  
  - 3.e. RESOLUTION 2024-7.2, a resolution a resolution approving the application of Tailored Life, Antique Anthology, and Love M to hold a Block Party on Fir Street between Monroe Street and Madison Street and Madison Street between Fir and Garden Street on September 8, 2024 for the Fallidays event.
4. PRESIDING OFFICER PUBLIC COMMENT ANNOUNCEMENT.
5. **UNFINISHED BUSINESS**
  - 5.a. Review/Discussion of line striping for downtown parking.
  - 5.b. ORDINANCE 2024-5.2, An ordinance implementing user fees on high-volume water consumers. (Final Reading)
  - 5.c. Approval of bid for street repairs needed to Tall Grass Circle
  - 5.d. Utility Committee review/recommendation regarding utility rates as a result of Lancaster County Rural Water District #1 rate increase.
  - 5.e. Discussion of development fees for new subdivisions.
6. **NEW BUSINESS**
  - 6.a. RESOLUTION 2024-7.3, a resolution hiring Zachary Fergus for Maintenance Position.
  - 6.b. RESOLUTION 2024-7.4, a resolution increasing the wage for Utility Superintendent Mike Kucera.
  - 6.c. RESOLUTION 2024-7.5, a resolution increasing the insurance stipend for City employees.
  - 6.d. Approval of Municipal Water Easement Agreement with Roland Meyers for a water easement located on the south 30' of Lot 90, Section 3, Township 8N, Range 8E of the 60th PM, Lancaster County.
  - 6.e. Approval of SCADA system RFP to go out for bids.
  - 6.f. Award of Cottonwood (VanBuren to Harrison) Street Repairs to Pavers for \$23,011.65.
  - 6.g. Award of VanBuren (Cottonwood to Dogwood) Street Repairs to Pavers for \$23,498.70.
  - 6.h. Award of VanBuren (Dogwood to Elm) Street Repairs to Pavers for \$28,634.60.
  - 6.i. Award of City Park (VanBuren and Fir) Street Repairs to Pavers for \$16,818.15.
  - 6.j. Award of Concrete Street Repairs to Pavers for \$12,893.00.
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, and Engineer Report \* Additions to submitted reports
8. COMMUNICATIONS

\*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

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**9. ADJOURNMENT**

DRAFT

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**City of Bennet, Nebraska**

**City Council**

**Minutes for June 10, 2024**

**Regular Meeting**

The Bennet City Council (“Council”) of the City of Bennet, Nebraska (“City”), convened for a regular business meeting on June 10, 2024 at 7:00PM at the Bennet City Hall, 685 Monroe Street, the same being open to the public and preceded by advanced publicized notice duly given in compliance with the Open Meetings Act, having set forth (a) the time, date, and place of the meeting, (b) that the meeting would be open to the public, and (c) that the agenda for the meeting, kept continuously current, was available for public inspection at the Office of the City Clerk, and posted at the City Office, Post Office, and First Nebraska Bank.

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

Consent Agenda:

- 3.a. MINUTES of May 13, 2024 City Council Regular Meeting Approval
- 3.b. CLAIMS FOR PAYMENT
- 3.c. TREASURER'S REPORT
- 3.d. **RESOLUTION 2024-6.1**, approving request of Big Ten Tavern for a Block Party permit to close a portion of the east/west alley in Block 41 for a beer garden July 3, 2024.

Dorn moved and Bettendorf seconded a motion to approve the consent agenda. Roll call vote: YES: Bettendorf, Dorn, Simmons, Zieg. Motion carried.

Mayor Cheney opened a public hearing at 7:02PM. on the Comprehensive Development Plan. Representatives from Marvin Consultants testified in support and recommended a review every 5 years. Seeing no testifiers, Mayor Cheney closed the public hearing at 7:04PM.

Mayor Cheney introduced Resolution 2024-62 to adopt the Comprehensive Development Plan. Marvin Consultants noted that any amendments would also need to be done by

resolution in the future. Dorn moved approval and Zieg seconded. Roll call vote: YES: Bettendorf, Dorn, Simmons, Zieg. Motion carried.

The Council tabled a request from Amy Long regarding a offstreet parking requirements.

Zieg moved and Bettendorf seconded a motion to adopt the Amended Subdivision Agreement for Cochrane Corner, incorporating the requirement the developer reimburse the City \$24,073 for a water main on Tyler Street, per the Engineer's recommendation. Roll call vote: YES: Bettendorf, Dorn, Simmons, Zieg. Motion carried.

Mayor Cheney introduced Resolution 2024-6.3 a resolution requesting authorizing from NE DOT to close Highway 43 for a parade on July 4. Brian Scheule provided updates from the County Sheriff. David Solheim provided updates on correspondence with NE DOT since the last meeting. Dorn moved approval and Bettendorf seconded. Roll call vote: YES: Bettendorf, Dorn, Simmons, Zieg. Motion carried.

Zieg moved and Bettendorf seconded approval of the agreement with Wald & Co Inc d/b/a All American Display Fireworks for the 4th of July fireworks display in the amount of \$8,5000, to be reimbursed by Bennet Builders. Roll call vote: YES: Bettendorf, Dorn, Simmons, Zieg. Motion carried.

Dorn moved and Bettendorf seconded approval of the agreement with Nowear BMX for entertainment on July 3, 2024, in the amount of \$1,499. Roll call vote: YES: Bettendorf, Dorn, Simmons, Zieg. Motion carried.

Simmons moved and Bettendorf seconded approval of a 25' curb cut request from Mark Schmidt. Roll call vote: YES: Bettendorf, Dorn, Simmons, Zieg. Motion carried.

Brian Scheule introduced the bid results for the water looping project and recommended approval of the Van Kirk Bros bid in the amount of \$349,996.00. Bettendorf moved approval and Dorn seconded. Roll call vote: YES: Bettendorf, Dorn, Simmons, Zieg. Motion carried.

The Council discussed street repairs on Tall Grass Circle. Brian Schuele will get bids.

The Council discussed the Lancaster County Rural Water District #1 rate increase and assigned the issue to the Utilities Committee for review/recommendations.

The Council discussed certain capital improvement projects pursuant to the CIP Plan.

The Council took up on second reading Ordinance 2024-5.2 to implement user fees on high-volume water consumers. Dorn moved approval on second reading and Zieg seconded. Roll call vote: YES: Bettendorf, Dorn, Zieg. NO: Simmons. Motion carried.

The Council tabled the issue of line striping for downtown parking.

The Council table the issue of development fees for new subdivisions.

Bettendorf moved to adjourn and Zeig seconded the motion. Roll call vote: YES: Bettendorf, Dorn, 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**

July 2024

Name	Memo	Credit
ABC Termite & Pest Control Inc.	Pest Control	912.00
Auburn Design Shop LLC	Shirts	153.72
Black Hills Energy	Gas Utility	42.92
Capitol City Electric INC.	Ball Park lamp replacement	390.00
Casey's	Fuel	164.77
First Nebraska Bank	ACH Fees	69.50
Global Chemicals, Inc.	Weeds	376.90
Hamilton Equipment Co.	Repair/Supplies	1,142.03
IRS/Department of Treasury	Fed Withholding	4,059.98
IRS/Department of Treasury	Fed Withholding	1,897.32
Kreifels, Jeff	Inspector	45.00
LPL Financial	Employee Investment	303.38
LPL Financial	Employee Investment	309.60
Lancaster County Sheriff's Office	Patrol	1,322.25
Matrix Business Systems, Inc.	Copies	217.20
Menards	Supplies	340.97
Midwest Labs	Effluent Test	308.87
NAPA (A Street Auto Parts Inc)	Supplies	49.61
NCS INC	IT Support	379.18
NE Dept of Revenue	Sales & Use Tax	1,223.24
NE Public Health Environmental Lab	Testing	81.00
Nebraska City Utilities	Electric	3,991.02
Nebraska Code Consulting and Inspe	Inspections	615.00
Nebraska Generator Service LLC	Maintenance	4,021.33
NOWEAR	BMX	1,499.00
Olsson Inc.	Engineering	10,808.15
One Call Concepts, Inc.	Diggers Hotline	14.28
Rural Water District No. 1	Water Purchased	8,232.00
Sams Club MC/Synch	Supplies	436.11
SEND D	Dues	1,900.00
Solheim Law Firm	Legal	1,375.00
TSC	Supplies	54.52
Uribe Refuse Services, Inc.	Refuse	1,914.83
Verizon Wireless	Phones	132.65
Visa/Bank One	Supplies	155.90
Wald & CO INC	Fireworks	8,500.00
Windstream	Phones	536.28
Payroll		13,700.87
Mayor/Council Pay		1,000.85
Insurance Stipend		650.00

CITY OF BENNET  
TREASURER REPORT  
July 2024

	Apr-24	May-24	Jun-24
<b>(B) 2 VLG Checking</b>	1,442,076.91	1,505,962.57	1,490,472.54
<b>(B) 2009 Sewer Bond MM</b>	33,585.56	38,769.84	39,931.41
<b>(B) Park Improvement Savings (1/4)</b>	12,520.05	12,520.05	12,555.84
<b>(B) KENO Community Betterment</b>	14,184.25	14,484.64	14,490.20
<b>(B) KENO Prize Reserve</b>	28,686.54	29,638.93	29,650.30
<b>Subtotal Bennet First Nebraska</b>	1,531,053.31	1,601,376.03	1,587,100.29
<b>(U) CD - Water Sinking 5/29/25</b>	16,415.02	16,415.02	16,489.49
<b>(U) CD -Sewer Sinking 5/29/25</b>	16,415.02	16,415.02	16,489.49
<b>(U) Housing Rehab Savings (6mo)</b>	815.59	815.59	816.61
<b>(U) Value Edge MM</b>	6,417.86	7,063.26	7,688.00
<b>Subtotal Union Bank</b>	40,063.49	40,708.89	41,483.59
<b>CDAR #24 12/19/24</b>	108,941.09	109,404.67	109,855.17
<b>CDAR #25 12/19/24</b>	54,348.89	54,580.16	54,804.91
<b>CDAR #26 Water 1/2/25</b>	100,000.00	100,000.00	100,000.00
<b>CDAR #27 1/2/25</b>	50,000.00	50,000.00	50,000.00
<b>Total CDARS</b>	313,289.98	313,984.83	314,660.08
<b>Petty Cash</b>	65.00	65.00	65.00
<b>TOTALS</b>	1,884,471.78	1,956,134.75	1,943,308.96

**City of Bennet**  
**Profit & Loss by Fund (Fiscal Year-to-Date) Use This For Closing Month**  
 October 2023 through June 2024

	<u>1 GENERAL</u>	<u>2 STREET</u>	<u>4 WATER</u>	<u>5 SEWER</u>	<u>6 GARBAGE</u>	<u>7 DEBT S...</u>	<u>8 SALES T...</u>	<u>9 KENO</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>									
<b>Income</b>									
<b>4000 · Personal &amp; Real Property Taxes</b>									
<b>4010 · Property Taxes</b>									
4011 · Property Tax/General	171,151.22								171,151.22
4012 · Property Tax/Sewer						40,509.33			40,509.33
<b>Total 4010 · Property Taxes</b>	171,151.22					40,509.33			211,660.55
<b>4020 · Other Taxes</b>									
Occupation/Franchise Taxes	12,543.44				895.72				13,439.16
<b>Total 4020 · Other Taxes</b>	12,543.44				895.72				13,439.16
<b>Total 4000 · Personal &amp; Real Property Tax...</b>	183,694.66				895.72	40,509.33			225,099.71
<b>4200 · State Receipts</b>									
4210 · Motor Vehicle Pro Rate		454.73							454.73
<b>4230 · Highway Allocation &amp; Incentives</b>									
4231 · Highway Allocation		104,397.17							104,397.17
4232 · Highway Incentive		3,000.00							3,000.00
<b>Total 4230 · Highway Allocation &amp; Ince...</b>		107,397.17							107,397.17
4240 · Motor Vehicle Fees		7,643.55							7,643.55
4260 · Municipal Equalization Aid	9.66	36.28							45.94
<b>Total 4200 · State Receipts</b>	9.66	115,531.73							115,541.39
<b>4500 · Local Receipts</b>									
4520 · Motor Vehicle Tax		21,887.77							21,887.77
<b>4530 · Local Option Sales Tax Income</b>									
Sales Tax Collection Fee			74.99				149.24		224.23
4530 · Local Option Sales Tax Inco...		22,411.54	35.89				95,542.08		117,989.51
<b>Total 4530 · Local Option Sales Tax Inc...</b>		22,411.54	110.88				95,691.32		118,213.74
<b>4550 · Local Receipts Other</b>									
<b>4551 · Use of Money &amp; Property</b>									
4551.1 · Interest & Dividends Ear...									
Interest Income	11,857.81		3,231.78	220.82		2,966.10		151.84	18,428.35
<b>Total 4551.1 · Interest &amp; Dividend...</b>	11,857.81		3,231.78	220.82		2,966.10		151.84	18,428.35

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<b>4551.2 · Rental &amp; Lease Revenue</b>									
Equipment Fee	201.99								201.99
Equipment Rental	201.99								201.99
Property Lease Payments	5,568.23								5,568.23
<b>Total 4551.2 · Rental &amp; Lease Re...</b>	<b>5,972.21</b>								<b>5,972.21</b>
<b>Total 4551 · Use of Money &amp; Property</b>	<b>17,830.02</b>		<b>3,231.78</b>	<b>220.82</b>		<b>2,966.10</b>		<b>151.84</b>	<b>24,400.56</b>
<b>4552 · Licenses &amp; Permits</b>									
Building & Safety Inc	13,251.30								13,251.30
Permits/Office Fee	997.32								997.32
Pet License	1,662.00								1,662.00
<b>4552 · Licenses &amp; Permits - Other</b>	<b>100.00</b>								<b>100.00</b>
<b>Total 4552 · Licenses &amp; Permits</b>	<b>16,010.62</b>								<b>16,010.62</b>
<b>4553 · Charges &amp; Fees for Services</b>									
Garbage Fees					48,308.96				48,308.96
Late Fee	2,278.02								2,278.02
New Utility Service			475.00						475.00
NSF Fees			210.00						210.00
Sewer Service Fee			14.82	88,954.92					88,969.74
Sewer Usage Fees				77,603.75					77,603.75
Water Service Fees			110,092.73						110,092.73
Water Usage Fees			84,700.79						84,700.79
<b>Total 4553 · Charges &amp; Fees for Ser...</b>	<b>2,278.02</b>		<b>195,493.34</b>	<b>166,558.67</b>	<b>48,308.96</b>				<b>412,638.99</b>
<b>4554 · Contributions Donations Gra...</b>									
Donation Income	56.26								56.26
KENO proceeds								7,893.15	7,893.15
<b>Total 4554 · Contributions Donation...</b>	<b>56.26</b>							<b>7,893.15</b>	<b>7,949.41</b>
<b>4559 · Miscellaneous Income</b>									
Deposits	1,000.00								1,000.00
<b>4559 · Miscellaneous Income - Ot...</b>				946.00					946.00
<b>Total 4559 · Miscellaneous Income</b>	<b>1,000.00</b>			<b>946.00</b>					<b>1,946.00</b>
<b>Total 4550 · Local Receipts Other</b>	<b>37,174.92</b>		<b>198,725.12</b>	<b>167,725.49</b>	<b>48,308.96</b>	<b>2,966.10</b>		<b>8,044.99</b>	<b>462,945.58</b>
<b>Total 4500 · Local Receipts</b>	<b>37,174.92</b>	<b>44,299.31</b>	<b>198,836.00</b>	<b>167,725.49</b>	<b>48,308.96</b>	<b>2,966.10</b>	<b>95,691.32</b>	<b>8,044.99</b>	<b>603,047.09</b>
<b>Total Income</b>	<b>220,879.24</b>	<b>159,831.04</b>	<b>198,836.00</b>	<b>167,725.49</b>	<b>49,204.68</b>	<b>43,475.43</b>	<b>95,691.32</b>	<b>8,044.99</b>	<b>943,688.19</b>
<b>Gross Profit</b>	<b>220,879.24</b>	<b>159,831.04</b>	<b>198,836.00</b>	<b>167,725.49</b>	<b>49,204.68</b>	<b>43,475.43</b>	<b>95,691.32</b>	<b>8,044.99</b>	<b>943,688.19</b>

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 October 2023 through June 2024

	<u>1 GENERAL</u>	<u>2 STREET</u>	<u>4 WATER</u>	<u>5 SEWER</u>	<u>6 GARBAGE</u>	<u>7 DEBT S...</u>	<u>8 SALES T...</u>	<u>9 KENO</u>	<u>TOTAL</u>
<b>Expense</b>									
<b>5000 · Governmental Activities</b>									
<b>5100 · General Government</b>									
Rent Expense	600.00								600.00
Auto Fuel	135.34								135.34
Bank service charge	633.00								633.00
Building & Safety Exp	6,930.00								6,930.00
Capital Improvement	23,390.69								23,390.69
Contract Labor	14,529.12								14,529.12
Dues/Subscrip/Workshops	5,439.55								5,439.55
Equipment & Tools									
Equipment Purchased	525.00								525.00
<b>Total Equipment &amp; Tools</b>	<b>525.00</b>								<b>525.00</b>
Grant Expense	-2,000.00								-2,000.00
Insurance	16,413.30								16,413.30
O/R&M Building/Property	397.63								397.63
O/R&M Equipment	674.00								674.00
Payroll Salaries & Wages									
Trustee Pay	10,400.00								10,400.00
With IRA	99,899.19								99,899.19
Without IRA	15,004.68								15,004.68
<b>Total Payroll Salaries &amp; Wages</b>	<b>125,303.87</b>								<b>125,303.87</b>
Payroll Taxes & Benefits									
Medicare	1,816.87								1,816.87
Retirement	2,998.57								2,998.57
Social Security	7,768.86								7,768.86
<b>Total Payroll Taxes &amp; Benefits</b>	<b>12,584.30</b>								<b>12,584.30</b>
Postage & Shipping	11.80								11.80
Printing/Publishing	3,797.78								3,797.78
Professional Fees									
Accounting	2,642.00							3,400.00	6,042.00
Engineering & Specialty	32,916.49								32,916.49
Legal	9,547.50								9,547.50
<b>Total Professional Fees</b>	<b>45,105.99</b>						<b>3,400.00</b>		<b>48,505.99</b>
Supplies	242.54								242.54
Supplies-General	1,460.32								1,460.32
Supplies-Office	9,592.44								9,592.44
Telephone/Fax	3,065.38								3,065.38

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<b>Utilities</b>									
Utility-Electric	1,178.17								1,178.17
Utility-Gas/Propane	878.28								878.28
<b>Total Utilities</b>	<u>2,056.45</u>								<u>2,056.45</u>
<b>Total 5100 · General Government</b>	270,888.50							3,400.00	274,288.50
<b>5200 · Public Safety</b>									
<b>5210 · Police &amp; Fire</b>									
Contract Labor									
Interlocal/Sheriff	11,818.80								11,818.80
<b>Total Contract Labor</b>	<u>11,818.80</u>								<u>11,818.80</u>
<b>Total 5210 · Police &amp; Fire</b>	<u>11,818.80</u>								<u>11,818.80</u>
<b>Total 5200 · Public Safety</b>	11,818.80								11,818.80
<b>5300 · Public Works</b>									
<b>5310 · Street</b>									
Auto		1,710.53							1,710.53
<b>Debt Service</b>									
Bond Fees		624.00							624.00
Bond Interest		14,660.36							14,660.36
Bond Principal		45,000.00							45,000.00
<b>Total Debt Service</b>		<u>60,284.36</u>							<u>60,284.36</u>
Equipment Purchased		-1,286.55							-1,286.55
Equipment Rental		-329.04							-329.04
Insurance		4,313.80							4,313.80
O/R&M Equipment		4,994.57							4,994.57
O/R&M Street		27,700.28							27,700.28
<b>Payroll Salaries &amp; Wages</b>									
With IRA		3,802.14							3,802.14
Without IRA		8,318.50							8,318.50
<b>Total Payroll Salaries &amp; Wages</b>		<u>12,120.64</u>							<u>12,120.64</u>
<b>Payroll Taxes &amp; Benefits</b>									
Medicare		175.75							175.75
Retirement		114.06							114.06
Social Security		751.48							751.48
<b>Total Payroll Taxes &amp; Benefits</b>		<u>1,041.29</u>							<u>1,041.29</u>

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<b>Professional Fees</b>									
Accounting		2,642.00							2,642.00
Engineer & Specialty		563.80							563.80
<b>Total Professional Fees</b>		3,205.80							3,205.80
<b>Supplies-General</b>		11,199.32							11,199.32
Utility-Electric		12,163.79							12,163.79
<b>Total 5310 · Street</b>		137,118.79							137,118.79
<b>Total 5300 · Public Works</b>		137,118.79							137,118.79
<b>5700 · Culture &amp; Recreation</b>									
<b>5720 · Parks &amp; Recreation</b>									
Equipment Rental	348.75								348.75
Capital Improvement	2,335.00								2,335.00
Supplies - General	1,469.54								1,469.54
Utility-Electric	2,324.18								2,324.18
<b>Total 5720 · Parks &amp; Recreation</b>	6,477.47								6,477.47
<b>Total 5700 · Culture &amp; Recreation</b>	6,477.47								6,477.47
<b>5800 · Community Development</b>									
KENO Expense								1,050.00	1,050.00
<b>Total 5800 · Community Development</b>								1,050.00	1,050.00
<b>Total 5000 · Governmental Activities</b>	289,184.77	137,118.79						4,450.00	430,753.56
<b>6000 · Business Type Activities</b>									
<b>6500 · Solid Waste-Garbage</b>									
Equipment Rental					942.00				942.00
Garbage Service					20,127.54				20,127.54
Insurance					2,923.80				2,923.80
Payroll Salaries & Wages									
With IRA					3,916.96				3,916.96
Without IRA					15,449.88				15,449.88
<b>Total Payroll Salaries &amp; Wages</b>					19,366.84				19,366.84
<b>Payroll Taxes &amp; Benefits</b>									
Medicare					280.82				280.82
Retirement					117.51				117.51
Social Security					1,200.74				1,200.74
<b>Total Payroll Taxes &amp; Benefits</b>					1,599.07				1,599.07

**City of Bennet**  
**Profit & Loss by Fund (Fiscal Year-to-Date) Use This For Closing Month**  
 October 2023 through June 2024

	<u>1 GENERAL</u>	<u>2 STREET</u>	<u>4 WATER</u>	<u>5 SEWER</u>	<u>6 GARBAGE</u>	<u>7 DEBT S...</u>	<u>8 SALES T...</u>	<u>9 KENO</u>	<u>TOTAL</u>
Professional Fees									
Accounting					2,642.00				2,642.00
<b>Total Professional Fees</b>					2,642.00				2,642.00
Supplies-General					1,232.26				1,232.26
Telephone/Fax					390.98				390.98
Utility-Electric					761.61				761.61
<b>Total 6500 · Solid Waste-Garbage</b>					49,986.10				49,986.10
<b>6700 · Wastewater-Sewer</b>									
Capital Improvement				29,942.00					29,942.00
Debt Service									
Bond Fees				436.80					436.80
Bond Interest				2,609.25					2,609.25
Bond Principal				126,000.00					126,000.00
<b>Total Debt Service</b>				129,046.05					129,046.05
Equipment Purchased				11,192.24					11,192.24
Insurance				2,923.80					2,923.80
O/R&M Building/Property				863.31					863.31
O/R&M Equipment				7,176.25					7,176.25
O/R&M Lines				3,300.00					3,300.00
Payroll Salaries & Wages									
With IRA				9,768.79					9,768.79
Without IRA				12,818.32					12,818.32
<b>Total Payroll Salaries &amp; Wages</b>				22,587.11					22,587.11
Payroll Taxes & Benefits									
Medicare				327.52					327.52
Retirement				293.06					293.06
Social Security				1,400.40					1,400.40
<b>Total Payroll Taxes &amp; Benefits</b>				2,020.98					2,020.98
Professional Fees									
Accounting				2,642.00					2,642.00
Engineer & Specialty				2,628.80					2,628.80
<b>Total Professional Fees</b>				5,270.80					5,270.80
Supplies-General				4,620.48					4,620.48
Telephone/Fax				2,052.80					2,052.80
Utility-Electric				16,516.44					16,516.44
6700 · Wastewater-Sewer - Other				44.90					44.90
<b>Total 6700 · Wastewater-Sewer</b>				237,557.16					237,557.16

**City of Bennet**  
**Profit & Loss by Fund (Fiscal Year-to-Date) Use This For Closing Month**  
 October 2023 through June 2024

	<u>1 GENERAL</u>	<u>2 STREET</u>	<u>4 WATER</u>	<u>5 SEWER</u>	<u>6 GARBAGE</u>	<u>7 DEBT S...</u>	<u>8 SALES T...</u>	<u>9 KENO</u>	<u>TOTAL</u>
<b>6800 · Water</b>									
<b>Debt Service</b>									
Bond Fees			187.20						187.20
Bond Interest			1,118.25						1,118.25
Bond Principal			54,000.00						54,000.00
<b>Total Debt Service</b>			55,305.45						55,305.45
<b>Dues/Subscrp/Workshops</b>			580.00						580.00
<b>Equipment Purchased</b>			489.94						489.94
<b>Insurance</b>			2,923.80						2,923.80
<b>O/R&amp;M Building/Property</b>			56,356.00						56,356.00
<b>O/R&amp;M Equipment</b>			1,458.64						1,458.64
<b>O/R&amp;M Lines</b>			6,589.04						6,589.04
<b>Payroll Salaries &amp; Wages</b>									
With IRA			10,995.97						10,995.97
Without IRA			10,294.04						10,294.04
<b>Total Payroll Salaries &amp; Wages</b>			21,290.01						21,290.01
<b>Payroll Taxes &amp; Benefits</b>									
Medicare			308.70						308.70
Retirement			329.88						329.88
Social Security			1,319.98						1,319.98
<b>Total Payroll Taxes &amp; Benefits</b>			1,958.56						1,958.56
<b>Professional Fees</b>									
Accounting			2,642.00						2,642.00
Engineer & Specialty			5,922.42						5,922.42
<b>Total Professional Fees</b>			8,564.42						8,564.42
<b>Supplies-General</b>			1,250.66						1,250.66
<b>Telephone/Fax</b>			414.57						414.57
<b>Utility-Electric</b>			1,463.30						1,463.30
<b>Water Purchase</b>			53,145.00						53,145.00
<b>Total 6800 · Water</b>			211,789.39						211,789.39
<b>Total 6000 · Business Type Activities</b>			211,789.39	237,557.16	49,986.10				499,332.65
<b>Total Expense</b>	289,184.77	137,118.79	211,789.39	237,557.16	49,986.10			4,450.00	930,086.21
<b>Net Ordinary Income</b>	-68,305.53	22,712.25	-12,953.39	-69,831.67	-781.42	43,475.43	95,691.32	3,594.99	13,601.98

**City of Bennet**  
**Profit & Loss by Fund (Fiscal Year-to-Date) Use This For Closing Month**  
 October 2023 through June 2024

	<u>1 GENERAL</u>	<u>2 STREET</u>	<u>4 WATER</u>	<u>5 SEWER</u>	<u>6 GARBAGE</u>	<u>7 DEBT S...</u>	<u>8 SALES T...</u>	<u>9 KENO</u>	<u>TOTAL</u>
<b>Other Income/Expense</b>									
<b>Other Expense</b>									
<b>Fund Balance Transfer</b>	-68,305.53	22,712.25	-12,953.39	-69,831.67	-781.42	43,475.43	95,691.32	3,594.99	13,601.98
<b>Total Other Expense</b>	-68,305.53	22,712.25	-12,953.39	-69,831.67	-781.42	43,475.43	95,691.32	3,594.99	13,601.98
<b>Net Other Income</b>	68,305.53	-22,712.25	12,953.39	69,831.67	781.42	-43,475.43	-95,691.32	-3,594.99	-13,601.98
<b>Net Income</b>									

**RESOLUTION NO. 2024-7.1**

**A RESOLUTION CONSENTING TO USE OF CITY RIGHT-OF-WAY BY WINDSTREAM NEBRASKA, INC. FOR THE INSTALLATION OF COMMUNICATIONS CABLE.**

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

That the attached “Request to Place Buried Communications Facilities on Public Right-of-way within the corporate limits of the City of Bennet.” As submitted by Windstream Nebraska, Inc, Windstream will install new equipment and a stub pole at the corner of Harrison and Garden Streets, as shown on the attached Work Order#71504280200000; PR-24841. The Proposed Communications facilities will be routed to avoid existing utilities or other obstructions as good Engineering practices require in each situation.

The Mayor is authorized to execute the attached Request on behalf of the City Council and the City Clerk/Treasurer is directed to return one fully executed copy to Windstream Nebraska Inc.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

\_\_\_\_\_  
City Clerk/Treasurer  
City of Bennet

\_\_\_\_\_  
Mayor, City of Bennet

(SEAL)

Windstream Nebraska, Inc.  
1170-B1F02-1211A  
4005 N. Rodney Parham Rd.  
Little Rock, AR 72212

Melvin Fecher  
Analyst I – Permitting Team  
501-748-0778  
Melvin.fecher@windstream.com



**REQUEST TO PLACE BURIED COMMUNICATIONS FACILITIES  
ON PUBLIC RIGHT-OF-WAY WITHIN CORPORATE LIMITS  
of the CITY of BENNET, NEBRASKA**

Windstream Nebraska, Inc. requests permission to construct telecommunications facilities occupying the Right-of-Way of the City of Bennet Public Roads. Windstream will install new equipment and a stub pole at the corner of Harrison and Garden Streets, as shown on attached Work Order#71504280200000;PR-24841. The proposed communications facilities will be routed to avoid existing utilities or other obstructions as good engineering practices require in each situation.

Windstream Nebraska, Inc. and its contractors will cooperate with Officials of the Village of Bennet and keep them fully informed of all underground facility construction or maintenance work required in public right-of-way. After any such work, Windstream Nebraska, Inc. or its contractors will restore road surfaces and other areas along the route disturbed by installation procedures. Windstream proposes to place and maintain the aforesaid communications facilities in public right-of-way at its own risk and expense.

Please direct questions concerning this project to Kyle Betke, Windstream Engineer at 402-326-9844.

If you approve, please sign below and return this form via email to: [Melvin.fecher@windstream.com](mailto:Melvin.fecher@windstream.com), or return a signed copy to the address provided below.

Windstream Nebraska, Inc.  
Attn: Melvin Fecher  
1170-B1F02-1211A  
4005 N. Rodney Parham Rd.  
Little Rock, AR 72212

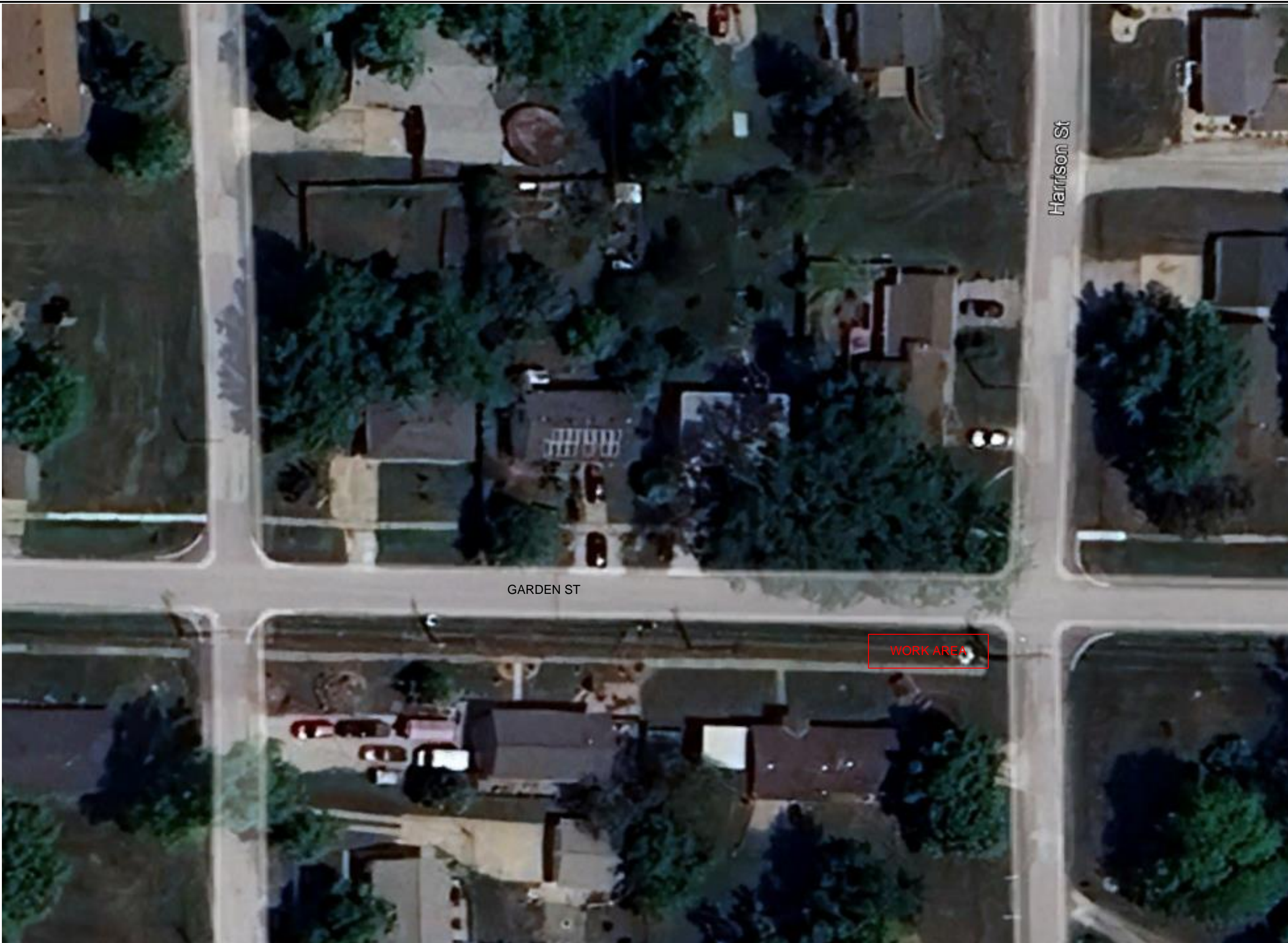
We hereby grant to Windstream Nebraska, Inc. permission to place and maintain the communications facilities at the locations and according to the procedure and conditions described in this document.

Signature: \_\_\_\_\_  
City of Bennet

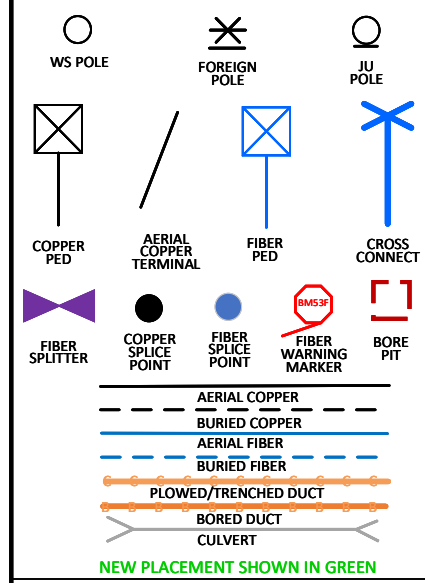
Date: \_\_\_\_\_  
Print Name and Title

Person to be contacted prior to construction by Windstream Nebraska, Inc. or Contractor is:

\_\_\_\_\_, at \_\_\_\_\_  
Name Area Code and Number



**LEGEND**



**DATE:**  
06/12/2024

**PROJECT:**  
PCDS1788

**WORK ORDER:**  
71504280200000

**EXCHANGE:**  
BNNT

**DESCRIPTION:**  
ADD ADTRAN CLIENT AND VRM UNIT TO INCREASE CAPACITY AT BNNTNEP0001

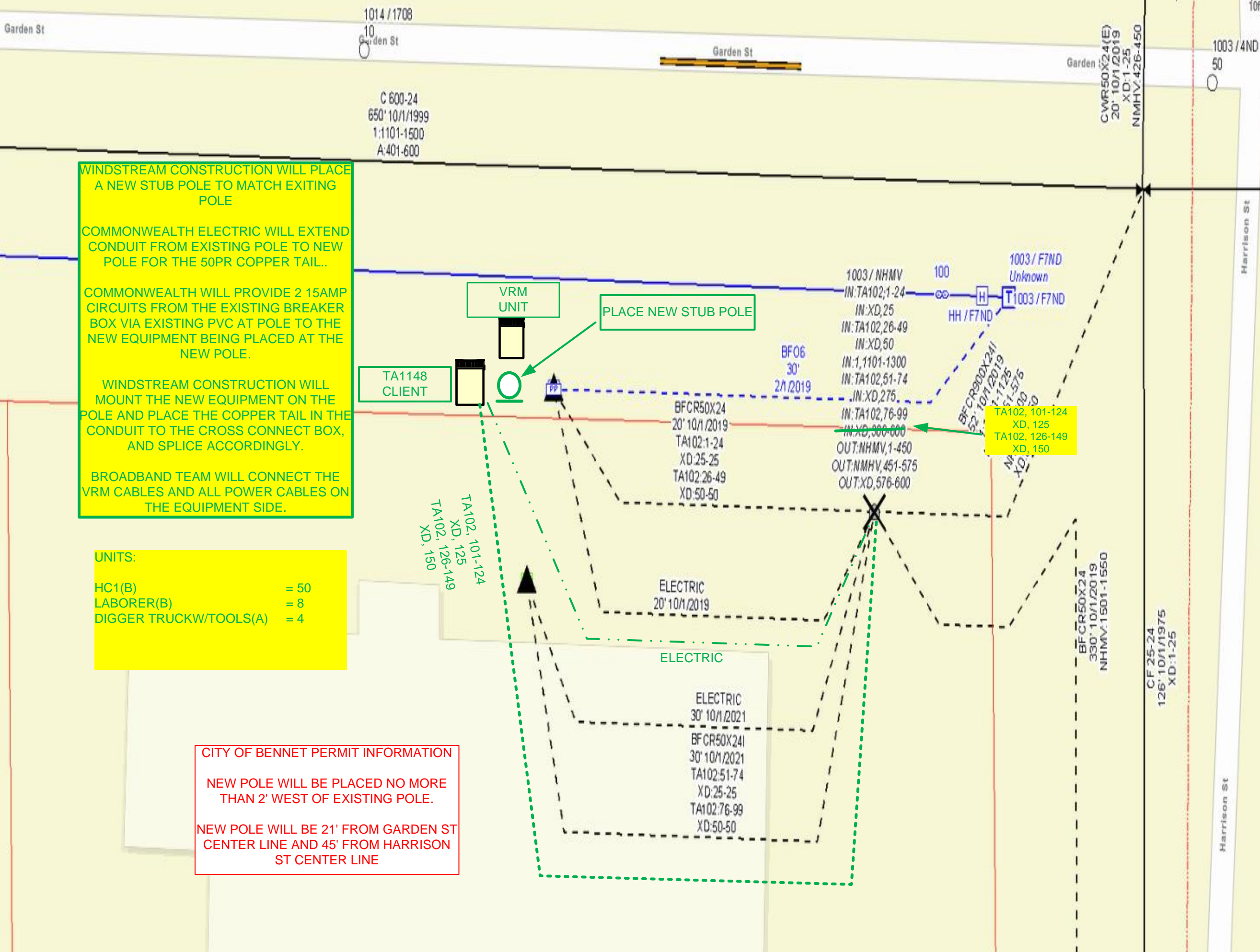
**CONTACTS:**

<b>MOP REQUIRED:</b> N	<b>PERMIT REQUIRED:</b> Y
---------------------------	------------------------------

**Construction Manager:**  
TY REGNIER  
402-480-2982

**ENGINEER:**  
KYLE BETKE  
(402) 326-9844

<b>MAP:</b> BNNT	<b>PAGE:</b> 1 OF 4
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**WINDSTREAM CONSTRUCTION WILL PLACE A NEW STUB POLE TO MATCH EXISTING POLE**

**COMMONWEALTH ELECTRIC WILL EXTEND CONDUIT FROM EXISTING POLE TO NEW POLE FOR THE 50PR COPPER TAIL..**

**COMMONWEALTH WILL PROVIDE 2 15AMP CIRCUITS FROM THE EXISTING BREAKER BOX VIA EXISTING PVC AT POLE TO THE NEW EQUIPMENT BEING PLACED AT THE NEW POLE.**

**WINDSTREAM CONSTRUCTION WILL MOUNT THE NEW EQUIPMENT ON THE POLE AND PLACE THE COPPER TAIL IN THE CONDUIT TO THE CROSS CONNECT BOX, AND SPLICE ACCORDINGLY.**

**BROADBAND TEAM WILL CONNECT THE VRM CABLES AND ALL POWER CABLES ON THE EQUIPMENT SIDE.**

**UNITS:**

HC1(B) = 50  
 LABORER(B) = 8  
 DIGGER TRUCKW/TOOLS(A) = 4

**CITY OF BENNET PERMIT INFORMATION**

NEW POLE WILL BE PLACED NO MORE THAN 2' WEST OF EXISTING POLE.

NEW POLE WILL BE 21' FROM GARDEN ST CENTER LINE AND 45' FROM HARRISON ST CENTER LINE

### LEGEND

- WS POLE
- FOREIGN POLE
- JU POLE
- COPPER PED
- AERIAL COPPER TERMINAL
- FIBER PED
- CROSS CONNECT
- FIBER SPLITTER
- COPPER SPLICE POINT
- FIBER SPLICE POINT
- FIBER WARNING MARKER
- BORE PIT

--- AERIAL COPPER  
 --- BURIED COPPER  
 --- AERIAL FIBER  
 --- BURIED FIBER  
 --- PLOWED/TRENCHED DUCT  
 --- BORED DUCT  
 --- CULVERT

NEW PLACEMENT SHOWN IN GREEN

**DATE:** 06/12/2024

**PROJECT:** PCDS1788

**WORK ORDER:** 71504280200000

**EXCHANGE:** BNNT

**DESCRIPTION:** ADD ADTRAN CLIENT AND VRM UNIT TO INCREASE CAPACITY AT BNNTNEP0001

**CONTACTS:**

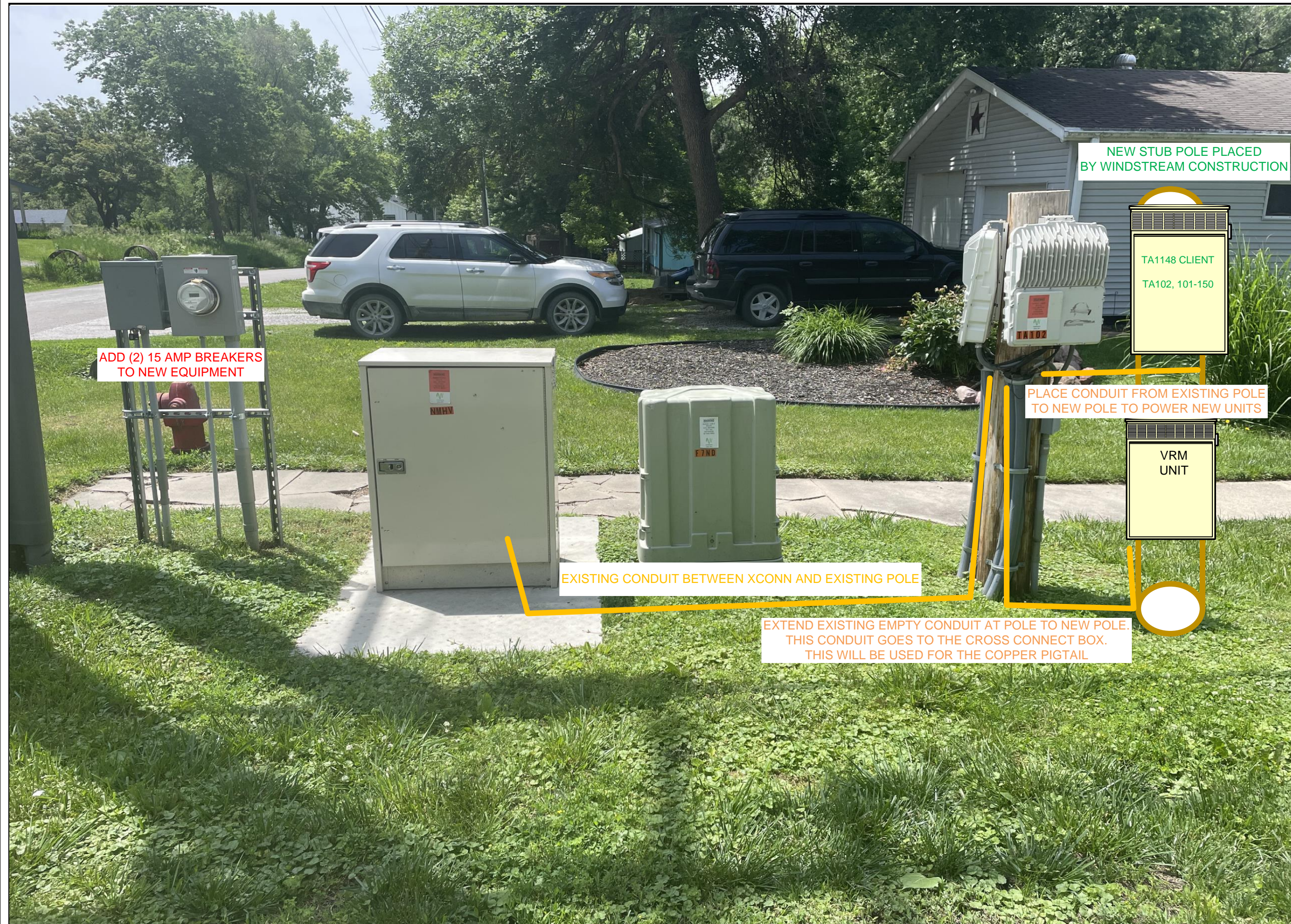
<b>MOP REQUIRED:</b> N	<b>PERMIT REQUIRED:</b> Y
---------------------------	------------------------------

**Construction Manager:** TY REGNIER  
402-480-2982

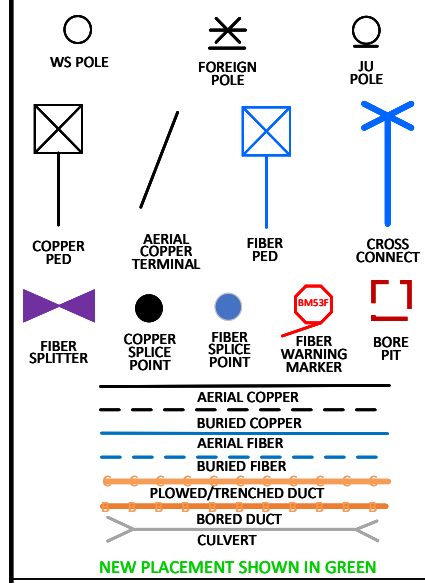
**ENGINEER:** KYLE BETKE  
(402) 326-9844

**MAP:** BNNT      **PAGE:** 2 OF 4

**kinetic**  
from windstream®



**LEGEND**



<b>DATE:</b> 06/12/2024	
<b>PROJECT:</b> PCDS1788	
<b>WORK ORDER:</b> 7150428020000	
<b>EXCHANGE:</b> BNNT	
<b>DESCRIPTION:</b> ADD ATRAN CLIENT AND VRM UNIT TO INCREASE CAPACITY AT BNNTNEP001	
<b>CONTACTS:</b>	
<b>MOP REQUIRED:</b> N	<b>PERMIT REQUIRED:</b> Y
<b>Construction Manager:</b> TY REGNIER 402-480-2982	
<b>ENGINEER:</b> KYLE BETKE (402) 326-9844	
<b>MAP:</b> BNNT	<b>PAGE:</b> 3 OF 4



### LEGEND

○ WS POLE	✕ FOREIGN POLE	⊙ JU POLE
⊠ COPPER PED	/ AERIAL COPPER TERMINAL	⊠ FIBER PED
⊗ FIBER SPLITTER	● COPPER SPLICE POINT	● FIBER SPLICE POINT
	⚠ FIBER WARNING MARKER	⊠ BORE PIT
--- AERIAL COPPER --- BURIED COPPER --- AERIAL FIBER --- BURIED FIBER --- PLOWED/TRENCHED DUCT --- BORED DUCT --- CULVERT NEW PLACEMENT SHOWN IN GREEN		
<b>DATE:</b>		
06/12/2024		
<b>PROJECT:</b>		
<b>WORK ORDER:</b>		
<b>EXCHANGE:</b>		
BNNT		
<b>DESCRIPTION:</b>		
<b>CONTACTS:</b>		
<b>MOP REQUIRED:</b> N	<b>PERMIT REQUIRED:</b> Y	
<b>Construction Manager:</b> TY REGNIER 402-480-2982		
<b>ENGINEER:</b> KYLE BETKE (402) 326-9844		
<b>MAP:</b> BNNT	<b>PAGE:</b> 4 OF 4	
<b>kinetic</b> from windstream®		

**RESOLUTION NO. 2024-7-2**

**A RESOLUTION APPROVING THE APPLICATION OF TAILORED LIFE, ANTIQUE ANTHOLOGY, AND LOVE M BOUTIQUE, FOR PERMISSION TO HOLD A BLOCK PARTY (FALLIDAYS) ON FIR STREET BETWEEN MONROE STREET AND MADISON STREET AND MADISON STREET BETWEEN FIR AND GARDEN STREET, BENNET.**

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

THAT the application of Tailored Life, 360 Fir Street (Licensee) to conduct a Block Party within an area on Fir Street between Monroe Street and Madison Street and Madison Street between Fir Street and Garden Street, Bennet, from 7:00 am to 7 pm on Sunday, September 8 2024, 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 \_\_\_\_\_, 2024.

ATTEST:

\_\_\_\_\_  
City Clerk  
City of Bennet

\_\_\_\_\_  
Mayor  
City of Bennet

SEAL

Applicant (s) Tailored Life, Antique Anthology, Love, M Boutique

Contact information:

Mailing address: 360 Fir Street, 68317 (Tailored Life)  
Primary phone: 402-360-1796  
Secondary phone: 402-432-2572  
Email Address: info@tailoredlandscapes.com

Organization information (if applicable):

Name: Tailored Life  
Mailing address: 360 Fir Street  
Primary phone: \_\_\_\_\_  
Email Address: \_\_\_\_\_

EXACT proposed use: Bennet Fall days / Vendor Market + Fall Activities  
Food Trucks, Port-a-Potties

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

Fir Street - Hwy to Madison, Madison Street - Fir to Garden

DATE REQUESTED: Sunday, 9/8/24 HOURS REQUESTED: 7am TO 7pm

DESCRIPTION and number of barricades (Must adhere to NDOR standards): (Event -> 10-3)  
3 on each end, 12 total

HOLD HARMLESS AGREEMENT

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

Applicant Signature: [Signature] Date: 7/5/24

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

Date received by the City Clerk: 7/5/24 Meeting Date: 7/8/24

City Council approval and comments: \_\_\_\_\_

July 3 2024

K8



RECEIVED

JUL 03 2024

CITY OF BENNET

# CITY OF BENNET COUNCIL MEETING AGENDA REQUEST FORM

Name:	Tailored Life, Antique Antnology, Lone M
Address:	360 Fir St
Phone:	308-380-2339
Email:	Ksithur@tailoredlandscapes.com

Brief explanation of issue presented for discussion:

Requesting to block off Fir St from Monroe to Madison and Madison from Fir (But Not in front of Post office) to Garden St. on the 8<sup>th</sup> of September (Food trucks, vendors, activities, etc.) for our Fallidays event.

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: July 3rd 2024

Meeting Date: July 18, 2024

Received By: Makene J Sturdy



DWG: F:\2020\3501-4000\020-3833\40-Design\Exhibits\24-07-02\_Bennet Downtown Parking Striping Exhibit.dwg  
 DATE: Jul 02, 2024 2:07pm  
 XREFS: C\_AERL\_02101887 C\_PTBLK\_02101887 C\_PBASE-WEST\_02101887 C\_PBASE-EAST\_02101887  
 USER: bschuele

HWY 43

PROJECT NO:	XXXX-XXXX
DRAWN BY:	BTS
DATE:	07/02/24

**BENNET DOWNTOWN  
PARKING STRIPING EXHIBIT**

**olsson**

601 P Street, Suite 200  
 P.O. Box 84608  
 Lincoln, NE 68508  
 TEL 402.474.6311

ORDINANCE NO 2024-5.2

AN ORDINANCE OF THE CITY OF BENNET, LANCASTER COUNTY, NEBRASKA, TO AMEND § 52.02 OF THE CODE OF BENNET TO IMPOSE AN EXCESS RATE ON WATER USAGE OVER 20,000 GALLONS PER MONTH; TO PROVIDE A GOOD CAUSE WAIVER PROVISION; TO PROVIDE A ONE-TIME SOD WAIVER PROVISION; TO PROVIDE A CREDIT FOR USERS WHO INSTALL NEW OR REPLACEMENT RAIN SENSORS; 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, \$5.60 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.

(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 \$5.60 per 1,000 gallons of water or any portion thereof used during the month, or any amount set by separate resolution.

(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 \$5.60 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.

(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 upon issuance of a sod permit, not to exceed 50,000 gallons of water usage.
- (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.** Any conflicting ordinances or parts thereof are hereby repealed.

**Section 3.** This Ordinance shall take effect and be in full force on August 1, 2024, 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 \_\_\_\_\_ 2024.

\_\_\_\_\_  
Michele Lincoln, City Clerk

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

Pavers Proposal						
Bennet 2024 Street Improvements						
7/3/2024						
Area	NDOT Item #	Item	Quantity	Unit	Unit Cost	Total Cost
Cottonwood		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	851	SY	\$3.00	\$2,553.00
		4" Asphalt Base Removal	255	SY	\$7.75	\$1,976.25
		4" Asphaltic Concrete Base, Type SPR	58.75	TN	\$120.00	\$7,050.00
		2" Asphaltic Concrete Overlay, Type SPR	100.88	TN	\$105.00	\$10,592.40
						\$23,011.65
Van Buren (Cotton -Dog)		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	684	SY	\$3.00	\$2,052.00
		4" Asphalt Base Removal	342	SY	\$7.75	\$2,650.50
		4" Asphaltic Concrete Base, Type SPR	78.69	TN	\$120.00	\$9,442.80
		2" Asphaltic Concrete Overlay, Type SPR	81.08	TN	\$105.00	\$8,513.40
						\$23,498.70
Van Buren (Dog-Elm)		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	839	SY	\$3.00	\$2,517.00
		4" Asphalt Base Removal	419	SY	\$7.75	\$3,247.25
		4" Asphaltic Concrete Base, Type SPR	96.55	TN	\$120.00	\$11,586.00
		2" Asphaltic Concrete Overlay, Type SPR	99.47	TN	\$105.00	\$10,444.35
						\$28,634.60
Park Vicinity		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling (Van Buren)	570	SY	\$3.00	\$1,710.00
		4" Asphalt Base Removal (Van Buren)	114	SY	\$7.75	\$883.50
		4" Asphaltic Concrete Base, Type SPR (Van Buren)	26.24	TN	\$120.00	\$3,148.80
		2" Asphaltic Concrete Overlay, Type SPR (Van Buren)	67.59	TN	\$105.00	\$7,096.95
		6" Asphalt Removal (Fir)	61	SY	\$9.30	\$567.30
		6" Asphaltic Concrete Base, Type SPR (Fir)	21.43	TN	\$120.00	\$2,571.60
						\$16,818.15
Concrete Repairs		Mobilization	1	EA	\$840.00	\$840.00
		Remove 7" Concrete Pavement (Tallgrass Cir)	55	SY	\$13.00	\$715.00
		7" Concrete Pavement (Tallgrass Cir)	55	SY	\$95.50	\$5,252.50
		Remove 7" Concrete Pavement (Hackberry)	43	SY	\$13.00	\$559.00
		7" Concrete Pavement (Hackberry)	43	SY	\$95.50	\$4,106.50
		Remove & Replace Curb and Gutter (Hackberry)	20	LF	\$71.00	\$1,420.00
						\$12,893.00

Cather & Sons Proposal						
Bennet 2024 Street Improvements						
7/3/2024						
Area	NDOT Item #	Item	Quantity	Unit	Unit Cost	Total Cost
Cottonwood		2" Asphalt Milling	851	SY	\$4.32	\$3,676.32
		4" Asphalt Base Removal	255	SY	\$15.00	\$3,825.00
		4" Asphaltic Concrete Base, Type SPR	58.75	TN	\$119.00	\$6,991.25
		2" Asphaltic Concrete Overlay, Type SPR	100.88	TN	\$97.00	\$9,785.36
						\$24,277.93
Van Buren (Cotton -Dog)		2" Asphalt Milling	684	SY	\$4.32	\$2,954.88
		4" Asphalt Base Removal	342	SY	\$15.00	\$5,130.00
		4" Asphaltic Concrete Base, Type SPR	78.69	TN	\$119.00	\$9,364.11
		2" Asphaltic Concrete Overlay, Type SPR	81.08	TN	\$97.00	\$7,864.76
						\$25,313.75
Van Buren (Dog-Elm)		2" Asphalt Milling	839	SY	\$4.32	\$3,624.48
		4" Asphalt Base Removal	419	SY	\$15.00	\$6,285.00
		4" Asphaltic Concrete Base, Type SPR	96.55	TN	\$119.00	\$11,489.45
		2" Asphaltic Concrete Overlay, Type SPR	99.47	TN	\$97.00	\$9,648.59
						\$31,047.52
Park Vicinity		2" Asphalt Milling (Van Buren)	570	SY	\$4.32	\$2,462.40
		4" Asphalt Base Removal (Van Buren)	114	SY	\$15.00	\$1,710.00
		4" Asphaltic Concrete Base, Type SPR (Van Buren)	26.24	TN	\$119.00	\$3,122.56
		2" Asphaltic Concrete Overlay, Type SPR (Van Buren)	67.59	TN	\$97.00	\$6,556.23
		6" Asphalt Removal (Fir)	61	SY	\$22.50	\$1,372.50
		6" Asphaltic Concrete Base, Type SPR (Fir)	21.43	TN	\$119.00	\$2,550.17
						\$17,773.86
Concrete Repairs		Remove 7" Concrete Pavement (Tallgrass Cir)	55	SY	\$20.00	\$1,100.00
		7" Concrete Pavement (Tallgrass Cir)	55	SY	\$141.00	\$7,755.00
		Remove 7" Concrete Pavement (Hackberry)	43	SY	\$20.00	\$860.00
		7" Concrete Pavement (Hackberry)	43	SY	\$141.00	\$6,063.00
		Remove & Replace Curb and Gutter (Hackberry)	20	LF	\$68.00	\$1,360.00
						\$17,138.00

**RESOLUTION NO. 2024-7.3**

**WHEREAS**, the City of Bennet, City Council Members are desirous of employing the following named person/s and establishing the salary for the person/s so employed within the salary range established in Ordinance, NO. 2022-11-1 to repeal and replace Section §33.47 of the Code of Bennet.

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

1. Pursuant to Ordinance NO. 2022-11.1 of the Code of Bennet, the following person is hired to serve in the position as indicated at the salary so designated.

Position: Maintenance Person

Name: Zachary Fergus

Salary: \$ 29.00 per hour

The salary set forth above shall become effective on the 8th day of July 2024.

PASSED AND APPROVED THIS 8th day of July 2024.

\_\_\_\_\_  
City Clerk  
City of Bennet, NE

\_\_\_\_\_  
Mayor  
City of Bennet, NE

SEAL

**RESOLUTION NO. 2024-7.4**

**A RESOLUTION ADJUSTING THE WAGE OF AN EMPLOYEE OF THE CITY OF BENNET.**

**WHEREAS**, the Mayor and Personnel Committee now wishes the salary for the Maintenance Superintendent of the City of Bennet to be adjusted.

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

1. Pursuant to the authority of the Mayor and City Council Members as set forth in Bennet Municipal Code §33.40, the salary of the following employee of the City be adjusted as follows:

		<u>Current</u>	<u>New</u>
Utility Superintendent	Mike Kucera	\$24.00 per hour	\$31.00 per hour

2. The new salaries set forth above shall become effective on the 6th<sup>th</sup> day of July 2024.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Attest:

\_\_\_\_\_

City Clerk/Treasurer

City of Bennet, NE

\_\_\_\_\_

Mayor

City of Bennet, NE

SEAL

**RESOLUTION NO 2024-7.5**

A RESOLUTION REVISING MONTHLY PAYMENT FROM THE CITY TO PERMANENT, FULL-TIME EMPLOYEES TO DEFRAY THE COST OF HEALTH INSURANCE.

I.

In accordance with Article 9 of the Village of Bennet, Nebraska Personnel Policies and Procedures adopted by Resolution No. 2017-11.4, the City provides a monthly payment to permanent, full-time employees to defray the costs of the employee's health insurance, which payment is set by the Board of Trustees and reviewed on an annual basis.

II.

The amount of such payment, set by motion on January 4, 2019, at \$325.00, has been reviewed by the City Council and it now has determined that an adjustment to the amount of the monthly payment is warranted.

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

THAT the amount of the payment be made to permanent, full-time employees to defray the cost of the employee's health insurance, in accordance with the provisions of Article 9 of the Village of Bennet, Nebraska Personnel Policies and Procedures is hereby set at \$500.00.

PASSED AND APPROVED THIS \_\_\_\_\_ day of July 2024.

ATTEST:

\_\_\_\_\_  
City Clerk/Treasurer  
City of Bennet, NE

\_\_\_\_\_  
Mayor City  
City of Bennet

SEAL

## MUNICIPAL WATER EASEMENT AGREEMENT

This Municipal Water Main Easement Agreement (the “Easement Agreement”) is dated this \_\_\_\_ day of July 2024, by and between, **Roland L. Meyer**, a single person (“Grantor”), and the **City of Bennet, Nebraska**, a municipal corporation (“Grantee”), each a “party” and collectively the “parties” herein.

WHEREAS, Grantor is the owner of the following described property, to wit:

**Lot Ninety (90), Irregular Tracts, located in the East Half (E1/2) of Section Three (3), Township Eight (8) North, Range Eight (8) East of the 6th PM, Lancaster County, Nebraska;**

**Easement to be located on the South Thirty Feet (S 30’) thereof;**

WHEREAS, Grantee desires to acquire an easement for the purpose of construction, operation, maintenance, repair and reconstruction of a municipal water main over, under, and across the above-described real property more particularly described and depicted in **Exhibit 1** (“Easement Property”), attached and incorporated herein by this reference; and

WHEREAS, Grantor is willing to grant an easement to Grantee for the aforesaid purposes on the terms and conditions set forth below.

NOW THEREFORE, for good and valuable consideration by Grantee to Grantors, the covenants of Grantee contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor does hereby covenant, warrant and agree as follows:

1. Grant of Easement. Grantor does hereby grant and convey unto Grantee, its successors, assigns, lessees, licensees and agents, an easement over, under and across the Easement Property, for the purpose of providing for the installation and maintenance of a municipal water main facilities. Grantee shall also have the specific rights of ingress and egress to and from the Easement Property, consistent with this Easement Agreement, for the construction, operation, maintenance, repair and reconstruction of an eight-inch (8”) water line and appurtenant facilities, consistent with the easement provided herein.

2. Subject to the other terms and conditions of this Easement Agreement, Grantee shall also have the right to remove impediments to operation and maintenance of the Easement Property, such as trees, asphalt, sidewalks and other obstructions. Grantee shall have the right to flow water over, under, and across the Easement property.
3. Unencumbered Title. Grantor warrants that the Easement Property granted herein is granted free and clear of all liens and encumbrances.
4. Operation, Maintenance, Repair and Reconstruction. The Grantor acknowledges and agrees that the Grantor has the right on ingress and egress to and from the Easement Property and the right to enter onto the Easement Property to maintain, operate, repair, and reconstruct of the municipal water main.

Covenants of Grantee. For and in consideration of the easement rights granted herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantee does hereby covenant warrant and agree in favor of Grantor, and their personal representatives, heirs, successors, tenants, and assigns as follows:

1. Indemnification. Grantee agrees to indemnify, defend and hold harmless Grantor for any claims asserted by Grantee's employees and/or independent contractors against Grantor which relate to an injury occurring on or near the Easement Property, unless such injury was caused by Grantor's actions, omissions, or failure to act which are intentional or negligent.
2. Coordination. Grantee agrees all construction, operation, maintenance, repair, reconstruction, removal, and any other activities which disturb the Easement Property will be coordinated with Grantor so as to minimize any disruption to Grantor's property.
3. Damages. Grantee, and its successors and assigns, agrees to pay for any damages caused to land, growing crops, fences, livestock, or other personal property of Grantor from the construction, operation, or maintenance of said municipal water main.

Retained Rights. Grantor reserves and shall retain all rights to the Easement Property not granted hereby. Grantor shall be allowed to graze livestock, install fencing, and perform any other agricultural related activities, with the exception of installing any buildings or other permanent structures over or upon the property which this easement permits.

Permanent Easement. This easement shall be permanent and run with the land for the benefits of the Grantee, its successors and assigns, and all provisions hereof shall be binding upon the Grantor, their heirs, personal representatives, successors, tenants and assigns. The

easements contained herein can only be terminated by a written agreement of both parties which is properly filed with the Lancaster County Register of Deeds.

Entire Understanding. This Easement Agreement constitutes all of the agreements, understandings, and promises between the parties hereto, with respect to the subject matter hereof.

Validity of Easements. The easement contained in this Easement Agreement shall be of no force and effect until the Easement Agreement is duly and validly executed by all parties and properly filed with the Lancaster County Register of Deeds.

IN WITNESS WHEREOF, the parties have executed this Easement Agreement as of the date and year first above written.

\_\_\_\_\_  
Roland L. Meyer, Grantor

State of Nebraska            )  
                                          ) ss.  
County of Lancaster        )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of July 2024, by Roland L. Meyer, Grantor.

\_\_\_\_\_  
*Notary Public*

Attest:

The City of Bennet, Nebraska,  
a municipal corporation,

\_\_\_\_\_  
Village Clerk

By: \_\_\_\_\_  
Ryan Cheney, Mayor



## **INSTRUMENTATION AND CONTROL SYSTEM SCOPE OF SERVICES**

### **A. GENERAL OVERVIEW:**

1. Related Documents:
  - a. Drawings and Request for Proposal Documentation apply to this Section.
2. Definitions:
  - a. SCADA: Supervisory Control and Data Acquisition System
  - b. PLC: Programmable Logic Controller
  - c. OIT: Operator Interface Terminal
  - d. RTU: Remote Terminal Unit
  - e. LAN: Local Area Network
  - f. WAN: Wide Area Network
  - g. WLAN: Wireless Local Area Network
  - h. HMI: Human-Machine Interface
  - i. I/O: Input/Output
  - j. FAT: Factory Acceptance Test
  - k. VFC: Variable Frequency Controller
  - l. RFP: Request for Proposal
3. Contractor shall submit shop drawings of proposed hardware to Engineer for review and approval.
  - a. Engineer must approve hardware shop drawing submittals prior to equipment procurement and installation.
  - b. Engineer shall have two (2) weeks to review and approve all equipment shop drawing submittals.
4. Contractor shall provide control panel as-built drawings upon completion of the project.
  - a. Contractor shall submit as-built drawings to Engineer, for review and approval.
  - b. As-built documentation shall detail control panel layout and bill of material, power distribution wiring, I/O wiring, and communication wiring.
  - c. Engineer shall have two (2) weeks to review and approve as-built documentation.
5. Contractor shall remove existing control system equipment. No equipment or cabling shall be abandoned in place. Contractor shall provide removed equipment to the Owner.
  - a. WWTP: Remove existing AB SLC 500 series processors and I/O modules.
  - b. Water tower: Remove AB Micro Logix1200 processors and I/O modules.

### **B. INSTRUMENTATION AND HARDWARE PROCUREMENT AND INSTALLATION:**

1. *Contractor shall provide all control system equipment and instrumentation with all appurtenances required for a fully functional system.*
2. *Unless otherwise noted, all instrumentation and control system equipment shall be installed per manufacturer recommended installation procedures.*
3. *All control panel equipment shall be adequately spaced to allow for proper heat dissipation.*
4. *Contractor shall procure, install, and terminate all cable and conduit for a fully functional system in accordance with the Scope of Work and Drawing Package.*
5. *Contractor shall be responsible for coordination of work and schedule of all work related activities. Contractor shall work with the Owner to establish the schedule of work and associated equipment downtimes.*

6. *Existing control panel wiring shall be replaced, or an intermediary terminal block installed, if wire length is too short to reach the new field terminal block location. Splices shall not be allowed. Conductors shall be replaced with equivalent cable type and size.*
7. *The Contractor shall utilize the wire management system on the back panels for all wire runways.*
8. *Contractor shall provide the following:*
  - a. *Wastewater Treatment Plant:*
    - i. *Contractor shall provide, install, and terminate new Ubiquiti LTU-Rocket BaseStation Radio, Ubiquiti UISP Horn Antenna, Ethernet surge protectors and CAT6 ethernet cable.*
      1. *Contractor shall install Radio/antenna; Radio/antenna to be tower/mast mounted with clear line of sight to water tower radio and lift station radio.*
      2. *Contractor shall provide site survey to ensure proper communication with radios at both water tower and lift station.*
      3. *Contractor shall install Ethernet surge protectors in accordance with manufactures recommended requirements.*
      4. *Contractor shall provide, install, and terminate new Ubiquiti PoE injector adequately sized for the radio application.*
      5. *Existing building penetrations shall be used where possible for exterior radio/antenna to be coordinated with the owner prior to installation.*
    - ii. *Contractor shall provide, install, and terminate the following PLC components:*
      1. *PLC Processor: Allen-Bradley CompactLogix 5069-L320ER PLC and associated power supply, backplane, communication modules, and I/O modules to meet functionality of existing SLC 5/03.*
    - iii. *Contractor shall provide, install, and terminate new Allen-Bradley PanelView Plus 7, 9" minimum.*
    - iv. *Contractor shall provide Modbus TCP/IP to EtherNet/IP gateway for communication between Lift Station PLC and CompactLogix PLC.*
    - v. *Contractor shall provide, install, and terminate an industrial Ethernet switch to include a minimum of the following:*
      1. *4 copper ports (RJ-45, female)*
      2. *LED indication of the link activity for each port.*
      3. *Environmental: Suitable for installation in industrial environments. Operating Temperature Range: -40° to 75° C.*
      4. *The Contractor shall provide all cabling between SCADA equipment and Ethernet switches as indicated on the drawings.*
      5. *Auto-negotiating 10/100BaseTX RJ-45 ports.*
  - a. *Water Tower*
    - i. *Contractor shall provide, install, and terminate new Ubiquiti LTU-XR Radio, Ethernet surge protector and CAT6 ethernet cable.*
      1. *Contractor shall install Radio; Contractor to provide radio mounting hardware, radio to mounted with clear line of sight to wastewater treatment plant radio, mounting location to be coordinated with the owner prior to installation.*

2. Contractor shall provide site survey to ensure proper communication with base station at the Wastewater Treatment Plant.
  3. Contractor shall install Ethernet surge protectors in accordance with manufactures recommended requirements.
  4. Contractor shall provide, install, and terminate new Ubiquiti PoE injector adequately sized for the radio application.
  5. Existing building penetrations shall be used where possible for exterior radio/antenna to be coordinated with the owner prior to installation.
- ii. Contractor shall provide, install, and terminate new Allen-Bradley Micro850 Series PLC to match existing Micro 1200 functionality.

b. Lift Station

- i. Contractor shall provide, install, and terminate new Ubiquiti LTU Lite Radio, Ethernet surge protector and CAT6 ethernet cable.
1. Contractor shall install Radio; Contractor to provide radio mounting hardware, radio to mounted with clear line of sight to wastewater treatment plant radio, mounting location to be coordinated with the owner prior to installation.
  2. Contractor shall provide site survey to ensure proper communication with base station at the Wastewater Treatment Plant.
  3. Contractor shall provide, install, and terminate new Ubiquiti PoE injector adequately sized for the radio application.
  4. Contractor shall install Ethernet surge protectors in accordance with manufactures recommended requirements.
  5. Existing building penetrations shall be used where possible for exterior radio/antenna to be coordinated with the owner prior to installation.
- ii. Contractor shall provide, install, and terminate an industrial Ethernet switch to include a minimum of the following:
1. 4 copper ports (RJ-45, female)
  2. LED indication of the link activity for each port.
  3. Environmental: Suitable for installation in industrial environments. Operating Temperature Range: -40° to 75° C.
  4. The Contractor shall provide all cabling between SCADA equipment and Ethernet switches as indicated on the drawings.
  5. Auto-negotiating 10/100BaseTX RJ-45 ports.

C. INSTRUMENTATION AND CONTROL SYSTEM CONFIGURATION

1. The Contractor shall configure all new control system equipment to match the functionality of the existing equipment. It is the sole responsibility of the Contractor to coordinate with the Owner to become aware of, and adhere to, the existing control system standards.
2. The control system shall embody a Point-to-Multipoint topology where the WWTP CompactLogix PLC will serve as the Master PLC. Both the Water Tower and Lift Station PLCs shall communicate with the Master PLC and OIT.
3. Contractor shall provide all configuration files to the Owner upon completion of the project. If password protected, all credentials shall be provided to the Owner for full access.

- a. *Wastewater Treatment Plant*
  - i. *Contractor shall configure 9" PanelView Plus 7 OIT. All existing functionality on existing OIT shall be replicated on the new OIT with updated, modern, graphics. Lift station graphic screen shall be reconfigured to function with the Electric Pump Lift Station PLC/HMI.*
  - ii. *Contractor shall configure Ubiquiti radio and antenna away from site installation. Once radio link is connected, deploy devices on site. Program radio in PtMP BaseStation mode.*
  - iii. *Contractor shall provide the configuration of the Modbus TCP/IP to EtherNet/IP gateway for communication between Lift Station PLC and CompactLogix PLC. Refer to Lift Station section below for specific data required from the Lift Station PLC.*
  - iv. *Configure existing Sensaphone 400 notification system to communicate with new PLC and match existing system functionality.*
  
- b. *Water Tower*
  - i. *Contractor shall integrate and configure Micro850 Series PLC data with WWTP CompactLogix PLC and OIT via radio link.*
    - 1. *Match existing logic & control functionality.*
  - ii. *Contractor shall configure Ubiquiti radio and antenna away from site installation. Once radio link is connected, deploy devices on site. Program radio in PtMP CPE mode.*
  
- c. *Lift Station*
  - i. *Contractor shall configure existing Ultronics V570-57-T20B PLC/HMI to communicate via the Modbus TCP/IP protocol to the Wastewater Treatment Plant Supervisory PLC. The following communication shall be provided at a minimum:*
    - 1. *Pump1 Run Command*
    - 2. *Pump 2 Run Command*
    - 3. *Pump 1 Alarm*
    - 4. *Pump 2 Alarm*
    - 5. *Pump 1 Running*
    - 6. *Pump 2 Running*
    - 7. *System Alarm*
    - 8. *Level Alarm*
  - ii. *Contractor shall configure Ubiquiti radio and antenna away from site installation. Once radio link is connected, deploy devices on site. Program radio in PtMP CPE mode.*
  - iii. *Contractor shall integrate Ubiquiti radio and antenna with existing Packaged Control System PLC, EX-D16A3. Establish communication and power to the PLC through the PoE injector and Ethernet switch.*

**D. ADDITIONAL BID ITEMS (Outside Base Bid)**

- a. *Contractor to provide additional pricing for the following scope of work, outside of the base bid cost:*
  - i. *Replace existing Sensaphone 400 callout notification system with a SCADA HMI package and Workstation PC.*
    - 1. *SCADA PC operating system to be Windows 10 Professional.*
    - 2. *SCADA PC to have a minimum of 1 TB hard drive.*
    - 3. *SCADA PC to have a minimum of 16 GB RAM.*
    - 4. *SCADA PC to be provided with a 27" monitor, keyboard, and mouse.*


- a. *Password Protected Access with administrative credentials provided to owner.*
  - b. *Alarming and Alarm Log*
    - i. *Three (3) Alarm Designation Levels*
  - c. *Operator Voice Call Out Notification System*
  - d. *SCADA HMI to be VT SCADA, Inductive Automation Ignition, Tatsoft FrameworX or approved equal.*
- ii. *Provide, configure, and commission VPN for remote access to the SCADA network.*
    - 1. *VPN to have two factor authentication (2FA).*
    - 2. *VPN to be IXON, or approved equal.*




**SCADA SERVICES  
BENNET, NEBRASKA – 2024**

**JULY 2024**


**Olsson Project No. 024-00902**

Pavers Proposal						
Bennet 2024 Street Improvements						
7/3/2024						
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Van Buren (Cotton -Dog)		Mobilization	1	EA	\$840.00	\$840.00
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		4" Asphaltic Concrete Base, Type SPR (Van Buren)	26.24	TN	\$120.00	\$3,148.80
		2" Asphaltic Concrete Overlay, Type SPR (Van Buren)	67.59	TN	\$105.00	\$7,096.95
		6" Asphalt Removal (Fir)	61	SY	\$9.30	\$567.30
		6" Asphaltic Concrete Base, Type SPR (Fir)	21.43	TN	\$120.00	\$2,571.60
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Concrete Repairs		Mobilization	1	EA	\$840.00	\$840.00
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		7" Concrete Pavement (Tallgrass Cir)	55	SY	\$95.50	\$5,252.50
		Remove 7" Concrete Pavement (Hackberry)	43	SY	\$13.00	\$559.00
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7/3/2024						
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		2" Asphalt Milling	684	SY	\$3.00	\$2,052.00
		4" Asphalt Base Removal	342	SY	\$7.75	\$2,650.50
		4" Asphaltic Concrete Base, Type SPR	78.69	TN	\$120.00	\$9,442.80
		2" Asphaltic Concrete Overlay, Type SPR	81.08	TN	\$105.00	\$8,513.40
						\$23,498.70
Van Buren (Dog-Elm)		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	839	SY	\$3.00	\$2,517.00
		4" Asphalt Base Removal	419	SY	\$7.75	\$3,247.25
		4" Asphaltic Concrete Base, Type SPR	96.55	TN	\$120.00	\$11,586.00
		2" Asphaltic Concrete Overlay, Type SPR	99.47	TN	\$105.00	\$10,444.35
						\$28,634.60
Park Vicinity		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling (Van Buren)	570	SY	\$3.00	\$1,710.00
		4" Asphalt Base Removal (Van Buren)	114	SY	\$7.75	\$883.50
		4" Asphaltic Concrete Base, Type SPR (Van Buren)	26.24	TN	\$120.00	\$3,148.80
		2" Asphaltic Concrete Overlay, Type SPR (Van Buren)	67.59	TN	\$105.00	\$7,096.95
		6" Asphalt Removal (Fir)	61	SY	\$9.30	\$567.30
		6" Asphaltic Concrete Base, Type SPR (Fir)	21.43	TN	\$120.00	\$2,571.60
						\$16,818.15
Concrete Repairs		Mobilization	1	EA	\$840.00	\$840.00
		Remove 7" Concrete Pavement (Tallgrass Cir)	55	SY	\$13.00	\$715.00
		7" Concrete Pavement (Tallgrass Cir)	55	SY	\$95.50	\$5,252.50
		Remove 7" Concrete Pavement (Hackberry)	43	SY	\$13.00	\$559.00
		7" Concrete Pavement (Hackberry)	43	SY	\$95.50	\$4,106.50
		Remove & Replace Curb and Gutter (Hackberry)	20	LF	\$71.00	\$1,420.00
						\$12,893.00


Cather & Sons Proposal						
Bennet 2024 Street Improvements						
7/3/2024						
Area	NDOT Item #	Item	Quantity	Unit	Unit Cost	Total Cost
Cottonwood		2" Asphalt Milling	851	SY	\$4.32	\$3,676.32
		4" Asphalt Base Removal	255	SY	\$15.00	\$3,825.00
		4" Asphaltic Concrete Base, Type SPR	58.75	TN	\$119.00	\$6,991.25
		2" Asphaltic Concrete Overlay, Type SPR	100.88	TN	\$97.00	\$9,785.36
						\$24,277.93
Van Buren (Cotton -Dog)		2" Asphalt Milling	684	SY	\$4.32	\$2,954.88
		4" Asphalt Base Removal	342	SY	\$15.00	\$5,130.00
		4" Asphaltic Concrete Base, Type SPR	78.69	TN	\$119.00	\$9,364.11
		2" Asphaltic Concrete Overlay, Type SPR	81.08	TN	\$97.00	\$7,864.76
						\$25,313.75
Van Buren (Dog-Elm)		2" Asphalt Milling	839	SY	\$4.32	\$3,624.48
		4" Asphalt Base Removal	419	SY	\$15.00	\$6,285.00
		4" Asphaltic Concrete Base, Type SPR	96.55	TN	\$119.00	\$11,489.45
		2" Asphaltic Concrete Overlay, Type SPR	99.47	TN	\$97.00	\$9,648.59
						\$31,047.52
Park Vicinity		2" Asphalt Milling (Van Buren)	570	SY	\$4.32	\$2,462.40
		4" Asphalt Base Removal (Van Buren)	114	SY	\$15.00	\$1,710.00
		4" Asphaltic Concrete Base, Type SPR (Van Buren)	26.24	TN	\$119.00	\$3,122.56
		2" Asphaltic Concrete Overlay, Type SPR (Van Buren)	67.59	TN	\$97.00	\$6,556.23
		6" Asphalt Removal (Fir)	61	SY	\$22.50	\$1,372.50
		6" Asphaltic Concrete Base, Type SPR (Fir)	21.43	TN	\$119.00	\$2,550.17
						\$17,773.86
Concrete Repairs		Remove 7" Concrete Pavement (Tallgrass Cir)	55	SY	\$20.00	\$1,100.00
		7" Concrete Pavement (Tallgrass Cir)	55	SY	\$141.00	\$7,755.00
		Remove 7" Concrete Pavement (Hackberry)	43	SY	\$20.00	\$860.00
		7" Concrete Pavement (Hackberry)	43	SY	\$141.00	\$6,063.00
		Remove & Replace Curb and Gutter (Hackberry)	20	LF	\$68.00	\$1,360.00
						\$17,138.00

Pavers Proposal						
Bennet 2024 Street Improvements						
7/3/2024						
Area	NDOT Item #	Item	Quantity	Unit	Unit Cost	Total Cost
Cottonwood		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	851	SY	\$3.00	\$2,553.00
		4" Asphalt Base Removal	255	SY	\$7.75	\$1,976.25
		4" Asphaltic Concrete Base, Type SPR	58.75	TN	\$120.00	\$7,050.00
		2" Asphaltic Concrete Overlay, Type SPR	100.88	TN	\$105.00	\$10,592.40
						\$23,011.65
Van Buren (Cotton -Dog)		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	684	SY	\$3.00	\$2,052.00
		4" Asphalt Base Removal	342	SY	\$7.75	\$2,650.50
		4" Asphaltic Concrete Base, Type SPR	78.69	TN	\$120.00	\$9,442.80
		2" Asphaltic Concrete Overlay, Type SPR	81.08	TN	\$105.00	\$8,513.40
						\$23,498.70
Van Buren (Dog-Elm)		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	839	SY	\$3.00	\$2,517.00
		4" Asphalt Base Removal	419	SY	\$7.75	\$3,247.25
		4" Asphaltic Concrete Base, Type SPR	96.55	TN	\$120.00	\$11,586.00
		2" Asphaltic Concrete Overlay, Type SPR	99.47	TN	\$105.00	\$10,444.35
						\$28,634.60
Park Vicinity		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling (Van Buren)	570	SY	\$3.00	\$1,710.00
		4" Asphalt Base Removal (Van Buren)	114	SY	\$7.75	\$883.50
		4" Asphaltic Concrete Base, Type SPR (Van Buren)	26.24	TN	\$120.00	\$3,148.80
		2" Asphaltic Concrete Overlay, Type SPR (Van Buren)	67.59	TN	\$105.00	\$7,096.95
		6" Asphalt Removal (Fir)	61	SY	\$9.30	\$567.30
		6" Asphaltic Concrete Base, Type SPR (Fir)	21.43	TN	\$120.00	\$2,571.60
						\$16,818.15
Concrete Repairs		Mobilization	1	EA	\$840.00	\$840.00
		Remove 7" Concrete Pavement (Tallgrass Cir)	55	SY	\$13.00	\$715.00
		7" Concrete Pavement (Tallgrass Cir)	55	SY	\$95.50	\$5,252.50
		Remove 7" Concrete Pavement (Hackberry)	43	SY	\$13.00	\$559.00
		7" Concrete Pavement (Hackberry)	43	SY	\$95.50	\$4,106.50
		Remove & Replace Curb and Gutter (Hackberry)	20	LF	\$71.00	\$1,420.00
						\$12,893.00



Pavers Proposal						
Bennet 2024 Street Improvements						
7/3/2024						
Area	NDOT Item #	Item	Quantity	Unit	Unit Cost	Total Cost
Cottonwood		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	851	SY	\$3.00	\$2,553.00
		4" Asphalt Base Removal	255	SY	\$7.75	\$1,976.25
		4" Asphaltic Concrete Base, Type SPR	58.75	TN	\$120.00	\$7,050.00
		2" Asphaltic Concrete Overlay, Type SPR	100.88	TN	\$105.00	\$10,592.40
						\$23,011.65
Van Buren (Cotton -Dog)		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	684	SY	\$3.00	\$2,052.00
		4" Asphalt Base Removal	342	SY	\$7.75	\$2,650.50
		4" Asphaltic Concrete Base, Type SPR	78.69	TN	\$120.00	\$9,442.80
		2" Asphaltic Concrete Overlay, Type SPR	81.08	TN	\$105.00	\$8,513.40
						\$23,498.70
Van Buren (Dog-Elm)		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	839	SY	\$3.00	\$2,517.00
		4" Asphalt Base Removal	419	SY	\$7.75	\$3,247.25
		4" Asphaltic Concrete Base, Type SPR	96.55	TN	\$120.00	\$11,586.00
		2" Asphaltic Concrete Overlay, Type SPR	99.47	TN	\$105.00	\$10,444.35
						\$28,634.60
Park Vicinity		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling (Van Buren)	570	SY	\$3.00	\$1,710.00
		4" Asphalt Base Removal (Van Buren)	114	SY	\$7.75	\$883.50
		4" Asphaltic Concrete Base, Type SPR (Van Buren)	26.24	TN	\$120.00	\$3,148.80
		2" Asphaltic Concrete Overlay, Type SPR (Van Buren)	67.59	TN	\$105.00	\$7,096.95
		6" Asphalt Removal (Fir)	61	SY	\$9.30	\$567.30
		6" Asphaltic Concrete Base, Type SPR (Fir)	21.43	TN	\$120.00	\$2,571.60
						\$16,818.15
Concrete Repairs		Mobilization	1	EA	\$840.00	\$840.00
		Remove 7" Concrete Pavement (Tallgrass Cir)	55	SY	\$13.00	\$715.00
		7" Concrete Pavement (Tallgrass Cir)	55	SY	\$95.50	\$5,252.50
		Remove 7" Concrete Pavement (Hackberry)	43	SY	\$13.00	\$559.00
		7" Concrete Pavement (Hackberry)	43	SY	\$95.50	\$4,106.50
		Remove & Replace Curb and Gutter (Hackberry)	20	LF	\$71.00	\$1,420.00
						\$12,893.00

Cather & Sons Proposal						
Bennet 2024 Street Improvements						
7/3/2024						
Area	NDOT Item #	Item	Quantity	Unit	Unit Cost	Total Cost
Cottonwood		2" Asphalt Milling	851	SY	\$4.32	\$3,676.32
		4" Asphalt Base Removal	255	SY	\$15.00	\$3,825.00
		4" Asphaltic Concrete Base, Type SPR	58.75	TN	\$119.00	\$6,991.25
		2" Asphaltic Concrete Overlay, Type SPR	100.88	TN	\$97.00	\$9,785.36
						\$24,277.93
Van Buren (Cotton -Dog)		2" Asphalt Milling	684	SY	\$4.32	\$2,954.88
		4" Asphalt Base Removal	342	SY	\$15.00	\$5,130.00
		4" Asphaltic Concrete Base, Type SPR	78.69	TN	\$119.00	\$9,364.11
		2" Asphaltic Concrete Overlay, Type SPR	81.08	TN	\$97.00	\$7,864.76
						\$25,313.75
Van Buren (Dog-Elm)		2" Asphalt Milling	839	SY	\$4.32	\$3,624.48
		4" Asphalt Base Removal	419	SY	\$15.00	\$6,285.00
		4" Asphaltic Concrete Base, Type SPR	96.55	TN	\$119.00	\$11,489.45
		2" Asphaltic Concrete Overlay, Type SPR	99.47	TN	\$97.00	\$9,648.59
						\$31,047.52
Park Vicinity		2" Asphalt Milling (Van Buren)	570	SY	\$4.32	\$2,462.40
		4" Asphalt Base Removal (Van Buren)	114	SY	\$15.00	\$1,710.00
		4" Asphaltic Concrete Base, Type SPR (Van Buren)	26.24	TN	\$119.00	\$3,122.56
		2" Asphaltic Concrete Overlay, Type SPR (Van Buren)	67.59	TN	\$97.00	\$6,556.23
		6" Asphalt Removal (Fir)	61	SY	\$22.50	\$1,372.50
		6" Asphaltic Concrete Base, Type SPR (Fir)	21.43	TN	\$119.00	\$2,550.17
						\$17,773.86
Concrete Repairs		Remove 7" Concrete Pavement (Tallgrass Cir)	55	SY	\$20.00	\$1,100.00
		7" Concrete Pavement (Tallgrass Cir)	55	SY	\$141.00	\$7,755.00
		Remove 7" Concrete Pavement (Hackberry)	43	SY	\$20.00	\$860.00
		7" Concrete Pavement (Hackberry)	43	SY	\$141.00	\$6,063.00
		Remove & Replace Curb and Gutter (Hackberry)	20	LF	\$68.00	\$1,360.00
						\$17,138.00

Pavers Proposal						
Bennet 2024 Street Improvements						
7/3/2024						
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		4" Asphaltic Concrete Base, Type SPR	58.75	TN	\$120.00	\$7,050.00
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		2" Asphalt Milling	684	SY	\$3.00	\$2,052.00
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Van Buren (Dog-Elm)		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling	839	SY	\$3.00	\$2,517.00
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		4" Asphaltic Concrete Base, Type SPR	96.55	TN	\$120.00	\$11,586.00
		2" Asphaltic Concrete Overlay, Type SPR	99.47	TN	\$105.00	\$10,444.35
						\$28,634.60
Park Vicinity		Mobilization	1	EA	\$840.00	\$840.00
		2" Asphalt Milling (Van Buren)	570	SY	\$3.00	\$1,710.00
		4" Asphalt Base Removal (Van Buren)	114	SY	\$7.75	\$883.50
		4" Asphaltic Concrete Base, Type SPR (Van Buren)	26.24	TN	\$120.00	\$3,148.80
		2" Asphaltic Concrete Overlay, Type SPR (Van Buren)	67.59	TN	\$105.00	\$7,096.95
		6" Asphalt Removal (Fir)	61	SY	\$9.30	\$567.30
		6" Asphaltic Concrete Base, Type SPR (Fir)	21.43	TN	\$120.00	\$2,571.60
						\$16,818.15
Concrete Repairs		Mobilization	1	EA	\$840.00	\$840.00
		Remove 7" Concrete Pavement (Tallgrass Cir)	55	SY	\$13.00	\$715.00
		7" Concrete Pavement (Tallgrass Cir)	55	SY	\$95.50	\$5,252.50
		Remove 7" Concrete Pavement (Hackberry)	43	SY	\$13.00	\$559.00
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		Remove & Replace Curb and Gutter (Hackberry)	20	LF	\$71.00	\$1,420.00
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Cather & Sons Proposal						
Bennet 2024 Street Improvements						
7/3/2024						
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		4" Asphalt Base Removal	255	SY	\$15.00	\$3,825.00
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		2" Asphaltic Concrete Overlay, Type SPR	100.88	TN	\$97.00	\$9,785.36
						\$24,277.93
Van Buren (Cotton -Dog)		2" Asphalt Milling	684	SY	\$4.32	\$2,954.88
		4" Asphalt Base Removal	342	SY	\$15.00	\$5,130.00
		4" Asphaltic Concrete Base, Type SPR	78.69	TN	\$119.00	\$9,364.11
		2" Asphaltic Concrete Overlay, Type SPR	81.08	TN	\$97.00	\$7,864.76
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Van Buren (Dog-Elm)		2" Asphalt Milling	839	SY	\$4.32	\$3,624.48
		4" Asphalt Base Removal	419	SY	\$15.00	\$6,285.00
		4" Asphaltic Concrete Base, Type SPR	96.55	TN	\$119.00	\$11,489.45
		2" Asphaltic Concrete Overlay, Type SPR	99.47	TN	\$97.00	\$9,648.59
						\$31,047.52
Park Vicinity		2" Asphalt Milling (Van Buren)	570	SY	\$4.32	\$2,462.40
		4" Asphalt Base Removal (Van Buren)	114	SY	\$15.00	\$1,710.00
		4" Asphaltic Concrete Base, Type SPR (Van Buren)	26.24	TN	\$119.00	\$3,122.56
		2" Asphaltic Concrete Overlay, Type SPR (Van Buren)	67.59	TN	\$97.00	\$6,556.23
		6" Asphalt Removal (Fir)	61	SY	\$22.50	\$1,372.50
		6" Asphaltic Concrete Base, Type SPR (Fir)	21.43	TN	\$119.00	\$2,550.17
						\$17,773.86
Concrete Repairs		Remove 7" Concrete Pavement (Tallgrass Cir)	55	SY	\$20.00	\$1,100.00
		7" Concrete Pavement (Tallgrass Cir)	55	SY	\$141.00	\$7,755.00
		Remove 7" Concrete Pavement (Hackberry)	43	SY	\$20.00	\$860.00
		7" Concrete Pavement (Hackberry)	43	SY	\$141.00	\$6,063.00
		Remove & Replace Curb and Gutter (Hackberry)	20	LF	\$68.00	\$1,360.00
						\$17,138.00

# Maintenance Report

July 8<sup>th</sup>, 2024

During the month of June, we...

## Water:

- Performed our monthly water test and took them to the Lincoln lab.
- Read all water meters in the city
- Eldon Shroder volunteered to repaint the fire hydrants that needed repainting in town. Not sure when or where he will be starting to paint them. I have given him 2 gallons of red paint so far.

## **Needs:**

- Look into ways to keep turkey vultures off the water towers new paint, can see vulture droppings on the standpipe and legs now. Perhaps hiring out a company to power spray the tower after birds migrate south.

## Wastewater Treatment Plant (WWTP) and Lift station:

- Completed monthly effluent testing and delivered to the lab in Omaha.
- Checked sewer water flow at problem areas in town
- Dragged the driveway to spread the rock out.

## **Needs:**

- Could use some rock added to treatment plant drive and lift station drive.

## Streets:

- Had a call about a possible sink hole on Elm Street between Jackson and Vanburen, dumped some gravel down the hole and tamped it in. Possibly add some cold patch later.
- Added some rock to Jefferson St by water tower to fill potholes.
- Added some rock to the north side of the city office to fill in mud pit.

## **Needs:**

- Some streets have chunks of asphalt breaking up around the park (Fir St) and some other areas of town the asphalt is starting to break up (Van Buren St and Arbor Cir).
- Some streets have excessive settlement problems (Tallgrass Cir and east end of Hackberry St)

## General:

- General maintenance of all city owed properties.
- Got gravel drag assembled

## Dump:

- Pushed up brush pile.
- Turned compost pile.
- Loaded metal into metal bins.
- Dug up fresh compost dirt from compost area and from brush pile area.

**Needs:**

- Some rock around the brush pile.

**Parks and Ballfields:**

**City Park:**

- Met with Jay Christenson, Dudley Dewright, and Tri Point tree services to get a bids on trimming some of the trees higher up and possibly taking down tree at the Northwest corner of the park.

**Needs:**

- Should add some dirt/sand to dips and do fertilizing and seeding of the lawn, lot of dead spots and dips for people to trip over

**Whispering Pines:**

- Met Jay Christenson, Dudley Dewright, and Tri Point tree services to get bids on trimming up locus tree and the park's entrance.

**Needs:**

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

**T-Ball Field:**

- Met with Jay Christenson, Dudley Dewright, and Tri Point tree services to get bids on having trees trimmed hanging over Quincy St

**Needs:**

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

**South Ballfield:**

- Sprayed weeds on the infield and drive
- Met with Jay Christenson, Dudley Dewright, and Tri Point tree services to get a bids on trimming trees around Crows nest and concession stand

**Needs:**

- Mulch added around trees.
- The crow's nest remodel needs to be finished.
- Should have the dugout benches and back stop painted.

Sincerely,

Mike Kucera

Utility Superintendent

<b>Overtime Worked</b>					
<b>06-01-2024 to 06-30-2024</b>					
<b>Deputy</b>	<b>Start - End</b>	<b># Hours</b>	<b>Date</b>	<b>OT Type</b>	
/2298 HORALEK, DEREK	0900 - 1300	4.00	06-03-2024	SUPL CONTRACT-BENNET	
/2298 HORALEK, DEREK	0730 - 1130	4.00	06-24-2024	SUPL CONTRACT-BENNET	
/2298 HORALEK, DEREK	1645 - 1845	2.00	06-27-2024	SUPL CONTRACT-BENNET	
		<u>10.00</u>			
/22141 HANSEN, MICHAEL	1115 - 1345	2.50	06-08-2024	SUPL CONTRACT-BENNET	
/22141 HANSEN, MICHAEL	1115 - 1400	2.75	06-12-2024	SUPL CONTRACT-BENNET	
/22141 HANSEN, MICHAEL	1115 - 1345	2.50	06-20-2024	SUPL CONTRACT-BENNET	
/22141 HANSEN, MICHAEL	1130 - 1345	2.25	06-26-2024	SUPL CONTRACT-BENNET	
		<u>10.00</u>			
<b>Total: 20.00</b>					



# Lancaster County Sheriff's Office



Report of Contract Deputy Horalek  
 Activity for the Village / Town / City of Bennet  
 Date Worked 06/03/24  
 Start of Shift: 0900 End of Shift: 1300

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
0900	--	--	Code 11
0905	SEL	Jefferson and Dogwood	Start - Area Selective
0916	SEL	" "	Check Welfare - Person sleeping in vehicle
0935	SEL	" "	End - Area Selective
0942	O	City Office	Checked in / Misc info
1030	SEL	Monroe and Apple	Start - Traffic Selective
1115	SEL	" "	End - Traffic Selective
1134	BUS	Baseball Field	Security check
1141	BUS	Legion Club	Security check
1203	BUS	Cemetery	Area check
1220	SEL	Monroe and Garden	Start - Traffic Selective
1245	SEL	" "	End - Traffic Selective
1300	--	--	Code 9

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>0</u>
Total hours worked this date: <u>4</u>	Vehicle number: <u>0953</u>
	Total mileage for this shift: <u>16</u>

Deputy Reporting [Signature] 90298

Supervisor Approving [Signature] 902108



# Lancaster County Sheriff's Office



Report of Contract Deputy Horalek  
 Activity for the Village / Town / City of Bennet  
 Date Worked 06/24/24  
 Start of Shift: 0730 End of Shift: 1130

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

Time (s)	Type	Location	Remarks
0730	--	--	Code 11
0730	SEL	Jefferson and Dogwood	Start - Area Selective
0750	SEL	" "	Citizen contact - questions on unlicensed trailer
0815	SEL	" "	End - Area Selective
0834	BUS	Legion Club	Security check
0840	BUS	Baseball Field	Area check
0847	SEL	Cemetery	Area check
0854	SEL	Monroe and Birch	T/S - No Front Plate - Warning
0911	SEL	Jefferson and Birch	T/S - Juveniles on ATV - Warning
0945	SEL	Monroe and Apple	Start - Traffic Selective
1030	SEL	" "	End - Traffic Selective
1037	O	City Office	Checked in / Misc info.
1130	--	--	Code 9

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>2</u>
Total hours worked this date: <u>4</u>	Vehicle number: <u>0953</u>
	Total mileage for this shift: <u>18</u>

Deputy Reporting [Signature] 90298

Supervisor Approving [Signature] 902108



# Lancaster County Sheriff's Office



Report of Contract Deputy Horalek  
 Activity for the Village / Town / City of Bennet  
 Date Worked 06/27/24  
 Start of Shift: 1645 End of Shift: 1845

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
1645	--	--	Code 11
1645	O	City Office	Checked in / Misc info.
1733	SEL	1000 Blk Hackberry	T/S - Child Restraint Viol. - Warning
1751	SEL	Jackson and Elm	T/S - Expired Plates - Warning
1808	BUS	Baseball field	Area check
1812	BUS	Coop	Security check
1820	SEL	Monroe and Apple	Start - Traffic Selective
1845	SEL	" "	End - Traffic Selective
1845	--	--	Code 9

# of Citations Issued: <u>0</u>	Warning / Defect Citations Issued: <u>2</u>
Total hours worked this date: <u>2</u>	Vehicle number: <u>0953</u>
	Total mileage for this shift: <u>12</u>

Deputy Reporting [Signature] 90298

Supervisor Approving [Signature] 20068





# Lancaster County Sheriff's Office




Report of Contract Deputy M. Hansen 902141  
 Activity for the Village / Town / City of Bennet  
 Date Worked 06-12-2024  
 Start of Shift: 1115 End of Shift: 1400

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

Time (s)	Type	Location	Remarks
1115		Start of shift	Mileage 17976.5
1145	SEL	Downtown	
1200	SEL	Cemetary	
1230	SEL	Ballfield	
1240	SEL	Park	
1245		General town patrol	
1345	HBO	MONROE ST / JUNIPER	Open line 911. Accidental
1350	HBO		Phone call regarding Bennet vehicle ordinances
1400		End of shift	Mileage 17995.1

# of Citations Issued: _____	Warning / Defect Citations Issued: _____
Total hours worked this date: <u>2.75</u>	Vehicle number: <u>967</u>
	Total mileage for this shift: <u>18.6</u>

Deputy Reporting Hansen 902141

Supervisor Approving 



# Lancaster County Sheriff's Office



Report of Contract Deputy M. Hansen 902141  
 Activity for the Village / Town / City of Bennet  
 Date Worked 06-20-2024  
 Start of Shift: 1115 End of Shift: 1345

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
1115		Start of shift	Mileage 18320.2
1130	SEL	Downtown	
1150	SEL	Park	
1145	SEL	Cemetary	
1220	SEL	Ballpark	
1230		General town patrol	
1345		End of shift	Mileage 18342.21

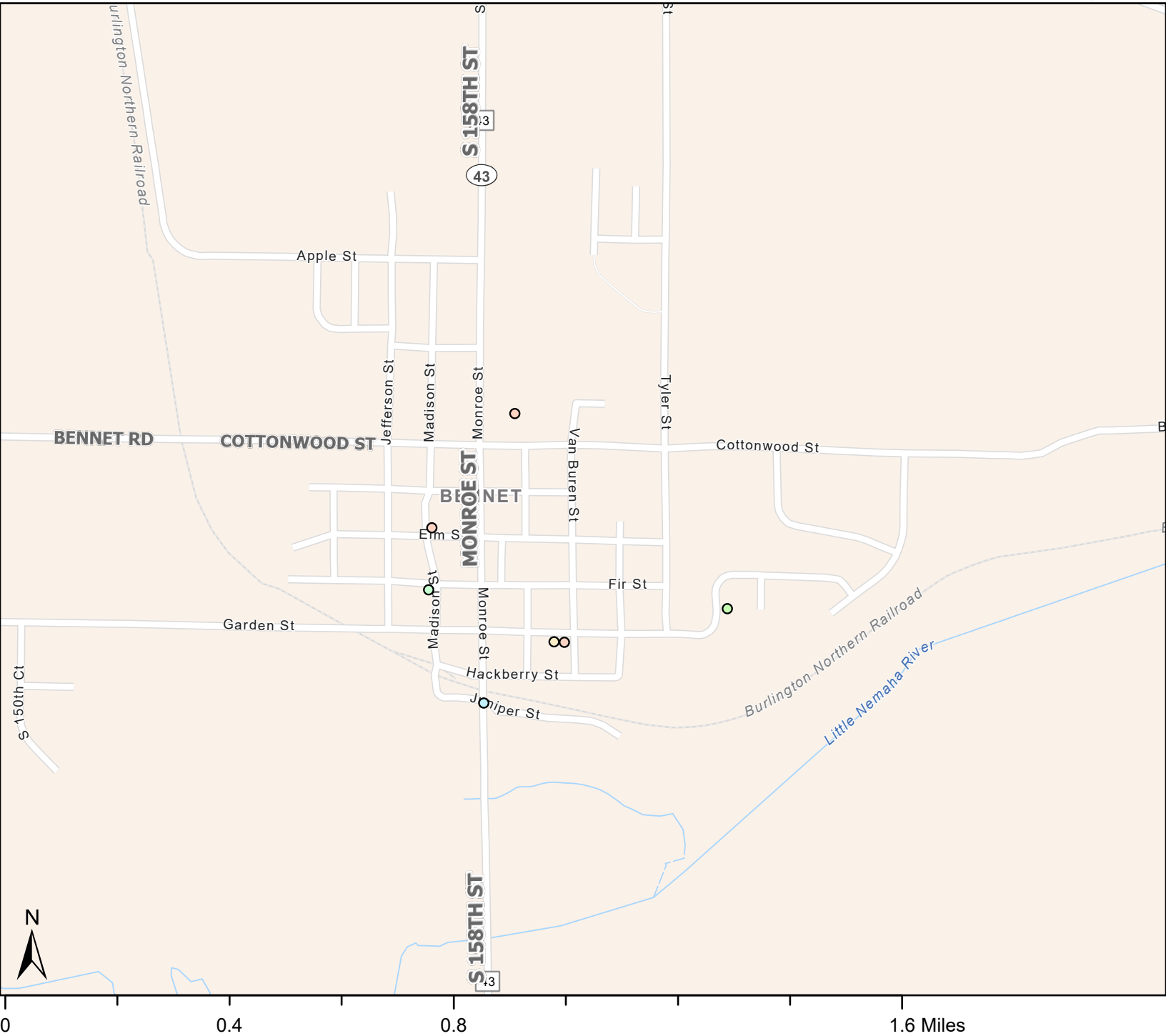
# of Citations Issued: _____	Warning / Defect Citations Issued: _____
Total hours worked this date: <u>2.5</u>	Vehicle number: <u>967</u>
	Total mileage for this shift: <u>22</u>

Deputy Reporting M. Hansen 902141

Supervisor Approving 



# Calls for Service in Bennet June 2024



DATE	INC_ABBR	LOCATION	CASE	DEPNAME
06/01/2024	SUSPICIOUS VEHICLE	920 GARDEN ST	C4004151	22148 SCHILMOELLER
06/11/2024	MISC OTHER	605 MADISON ST	C4004469	22171 CHANCE
06/17/2024	MEDICAL EMERG OTHER	585 GARDEN ST	C4004653	2294 GASTON
06/25/2024	TRESPASS	545 GARDEN ST	C4004912	22172 BUCHHEISTER
06/29/2024	MEDICAL EMERG OTHER	260 MONROE ST	C4005018	22216 ANSHASI
06/12/2024	SPEC SVC CHECK WELF	MONROE ST & JUNIPER ST	C4004502	22141 HANSEN
06/17/2024	MEDICAL EMERG OTHER	485 MADISON ST	C4004655	22134 LESAN

Incident Type	Symbol
MEDICAL EMERG OTHER	○
MISC OTHER	○
SPEC SVC CHECK WELF	○
SUSPICIOUS VEHICLE	○
TRESPASS	○

To: City of Bennet Clerk and City Council

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

Re: July 2024 City Engineering Report

#### Street Maintenance Plan

- Crack sealing: Complete for the west side streets.
- Asphalt emulsion seal coating: Scheduled to start July 8<sup>th</sup>. For all 22 blocks west of Hwy.
  - 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.
  - \$0 spent in 2023
  - \$36,300 spent in 2024 for crack sealing/seal coating.
  - Recommending approx. \$120,000 worth of street improvements for 2024.
    - **Bids provided by Cather and Pavers. Recommend awarding to Pavers**
- Improvements previously identified.
  - 1065 Hackberry/35 Tallgrass Cir/Arbor Cir: Pavement settlement
  - Culvert at 480 Cottonwood Street, to eliminate the low point in the ditch.
  - Area inlet at SE corner of Garden & Van Buren

#### Water Supply Analysis

- Water usage statistics:
  - May Water Usage
    - Monthly: 2,259,000 gal. (42% of capacity)
    - Ave. Daily: 75,300 gal. (42% of capacity)
    - Max. Daily: 99,000 gal. (55% of capacity)
    - 5 users over 20,000 gal. Highest was 27,000.
  - June Water Usage
    - Monthly: 2,906,000 gal. (54% of capacity)
    - Ave. Daily: 96,866 gal. (54% of capacity)
    - Max. Daily: 143,000 gal. (79% of capacity)
    - 2 users over 20,000 gal. Highest was 24,000.
- RWD met with village board 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. Will revisit in July.**
- 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.
    - **Olsson to inquire about potential locations and put together a preliminary cost estimate for well exploration and installation and water mains from Pella Road to Bennet.**

#### Water Main Design

- Project to move forward for 2024 construction. \$150K of ARPA funds have been set aside.
- Easement needs to be negotiated with landowner. In progress.
- Schedule
  - Dec 15: Substantial completion.

#### 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 has been approved. Scheduled for September.
- 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.**
- SCADA System Improvements
  - **RFP is on the agenda for approval to solicit bids.**

#### Miscellaneous

- Downtown street parking stall striping. Would “add” 2 or 3 stalls due to more efficient parking.
  - **Sketch has been submitted for discussion at July meeting.**
- **Possible to raise limit for direct award of construction contracts to \$40,000 or \$50,000? It has been set at \$30,000 for many years, which limits the ability complete projects.**
- NDEE Needs Survey has been submitted for the 2024 cycle.
- Highway allocation is \$98 per capita, below the average of \$169 per capita.
  - Look into lane mile equation to see if widening makes sense.
  - Michelle Pietzek with Olsson is currently researching this.
  - **Olsson received info from state. Will run financial analysis.**
- Gravel road washouts:
  - 2 washouts on Cottonwood/Bennet. County to repair. Contacted 5/31.
    - **Repairs have not been performed. Olsson to follow up.**
  - Small washout above Tyler St. box culvert. Monitor. No action at this time.
- Coordinate with state about security grant for water and sewer GIS mapping.
  - This will be done as part of the needs survey submittal to NDEE in December.
- Street Shop: Project on hold due to potential of acquiring an existing building.
- Water Tower Park
  - Comp plan survey includes questions about community interest and desired amenities for Water Tower Park.
  - **Olsson to prepare a master plan sketch based on survey results.**
- Daycare Facility
  - School has requested assistance with a daycare facility to help teacher retention.
  - City has asked SENDD to prepare a regional survey for interest in the facility.
  - Other communities have gone through a similar process. Some have a foundation managing the facility.

#### Development Reviews

- Elementary School: under construction.
- Cedar Brook: under construction.
- Cochrane Corner: on hold. Subdivision agreement is being renewed.
- Evergreen Place: under construction.
- 415 Fir Street: Coordinate with owner on parking and storage.
- **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.**

### Code Updates

- Downtown Economic Development Plan (Dec-Jan)
  - City working with UNL Community and Regional Planning Program.
- Comp Plan (Marvin)
  - Scheduled for completion in Spring of 2024
- Subdivision Regulations
  - Olsson submitted templates from other communities for consideration.
  - **City to decide on development fee schedule before next subdivision.**

### Trails

- Master plan will be incorporated into the new comp plan.
  - **Update master plan to show Jefferson street/water tower park trail.**
  - **Update map to show along cottonwood and behind houses. Show NW along creek as well.**
- 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.
      - **Olsson to review grant requirements, discuss potential projects w/ City, and determine if grant app to be submitted in 2024.**
  - Federal Funding
    - Safe Streets and Roads for All (SS4A)
      - Application for Action Plan grant was submitted.
    - Rebuilding American Infrastructure Sustainably and Equitably (RAISE)

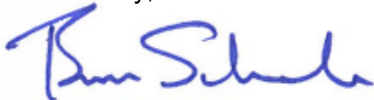
### Tyler & Cottonwood Street Paving (info from 2021)

- 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.
- Additional considerations
  - Funding for trails, etc.

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

Sincerely,



Brian Schuele, PE