City of Bennet
City Council
NOTICE OF MEETING
September 9, 2026
City Council Regular Meeting
7:00 PM
Bennet City Hall, 685 Monroe, Bennet, NE 68317

REGULAR MEETING
AGENDA

1. ROLL CALL AND PUBLIC MEETINGS LAW NOTIFICATION
2. PLEDGE OF ALLEGIANCE
3. **CONSENT AGENDA**
   - 3.a. MINUTES of August 10, Special Meeting/Budget Workshop and City Council Regular Meeting Approval
   - 3.b. CLAIMS FOR PAYMENT
   - 3.c. TREASURER'S REPORT
   - 3.d. RESOLUTION 9.3 No Parking Signs, Cottonwood & Monroe; Entrance Arbor Circle
4. PRESIDING OFFICER PUBLIC COMMENT ANNOUNCEMENT.
5. **UNFINISHED BUSINESS**
   - 5.a. Discuss/Approve CIP Items requested by Zach Fergus, Utility Supt.
   - Maintenance Building: NCU Electricity - $3,610.00; Jung Electric - $14,902.43
   - Sykes Concrete - $34,092.00; Municipal Supply - $3,850.00
   - TCA Outdoor, Hustler Mower - $15,903.75
   - LFC, Lagoon Fence - $11,996.00
6. **NEW BUSINESS**
   - 6.a. RESOLUTION 2026-9.1 Approval of 2026-2027 Proposed Budget
   - 6.b. RESOLUTION 2026-9.2 Approval of Property Tax Request
   - 6.c. Agenda Request Matt Richardson to discuss water bill adjustment request
   - 6.d. Agenda Request Gary Judds - Discuss rules, regulations, code & enforcement
   - 6.e. Discuss/Approve Change of October meeting date
   - 6.f. Discuss/Approve Rate Increases for Sewer Usage and Service Fee Rates
   - 6.g. Discuss/Approve Rate Increases for Water Usage and Service Fee Rates
   - 6.h. Discuss/Approve Increase in Refuse Site permits for Residents and Non-Residents
7. **REPORTS: Written reports submitted in advance are available for review in the public copy of meeting material. Submitted reports include Utility Superintendent, Sheriff's Office, Engineer.**

*** Additions to submitted reports**

   - 7.a. LSO August 2026 Report
   - 7.b. 9-8-26 Maintenance Report
   - 7.c. September 2026 Engineers Report
8. COMMUNICATIONS
9. PUBLIC COMMENT
10. ADJOURNMENT

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

City of Bennet
City Council
NOTICE OF MEETING
September 9, 2026
City Council Regular Meeting
7:00 PM
Bennet City Hall, 685 Monroe, Bennet, NE 68317

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

City of Bennet, Nebraska
City Council Minutes
August 10, 2026
Special Meeting/Budget Workshop & Regular City Council Meeting

The Bennet City Council (the "Council") of the City of Bennet, Nebraska (the "City") held a budget workshop on Monday, August 10, 2026 at 6:00 p.m., at the City Office, 685 Monroe Street, Bennet, NE 68317, the same being open to the public and preceded by advance publicized notice duly given in strict compliance with the provisions of the Open Meetings Act, Chapter 84, Article 14, Reissue Revised Statutes of Nebraska, as amended, and having set forth (a) the time, date and place of the meeting; (b) that the meeting would be open to the attendance of the public; and (c) that an agenda for the meeting, kept continuously current, was available for public inspection at the offices of the City Clerk and posted at the City Office, Post Office and First Nebraska Bank on August 7, 2026.

Mayor Cheney called the workshop to order at 6:00p.m. and announced the location of the Open Meetings Act. Sue Biltoft, City Clerk conducted roll call and recorded the minutes. Council Members in attendance were Josh Buck, Pete Simmons, Dan Zieg. Absent: Jesse Schmidt. Also in attendance were City Attorney David Solheim, Utility Superintendent Zach Fergus and City Accountant Michael Hoback. A quorum being present, and the meeting duly commenced, the following proceedings were taken while the meeting remained open to attendance by the public.

Hoback provided a detailed report of income and expense projections for 2026/2027 with the Capital Improvement Plan (CIP) projects included. Hoback reviewed all of the programs projected budgets and recommended rate increases for water service and usage fees, plus an increase for garbage fees. Both programs have projected budget deficits.

Superintendent Fergus reviewed quotes he had received for several projects and those will be addressed at the September meeting.

Councilman Jesse Schmidt arrived.

The Budget Hearing will be September 14th, 2026, at 6:00 p.m. Hoback commended the City Council for going through the Capital Improvement Plan process and scheduling out budget items prior to the budget workshop.

Zieg moved and Simmons seconded a motion to adjourn the Budget Workshop at 6:59 p.m. Roll call vote: YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

The City Council ("Council") of the City of Bennet, Nebraska ("City"), convened for a regular business meeting on August 10, 2026 at 7:00 PM, at the Bennet City Hall, 685 Monroe, Bennet, NE 68317, the same being open to the public and preceded by advance publicized notice duly given in compliance with the Open Meetings Act, having set forth (a) the time, date, and place of the meeting, (b) that the meeting would be open to the public, and (c) that the agenda for the meeting, kept continuously current, was available for public inspection at the Office of the City Clerk, and posted at the City Office, Post Office, and First Nebraska Bank on August 7, 2026.

Mayor Ryan Cheney called the meeting to order at 7:00 PM and announced the location of the Open Meetings Act. City Clerk Sue Biltoft conducted roll call. Council Members in attendance were Josh Buck, Jesse Schmidt, Pete Simmons, Dan Zieg. Also in attendance were City Attorney Solheim, Utility Superintendent Zach Fergus and City Engineer Brian Schuele. A quorum being present, and the meeting duly commenced, the following proceedings were taken while the meeting remained open to attendance by the public. The Pledge of Allegiance was recited.

CONSENT AGENDA

MINUTES of July 13, 2026, City Council Regular Meeting Approval
CLAIMS FOR PAYMENT
TREASURER'S REPORT
RESOLUTION 2026-8.1 Planning Commission Appointment of Burke Brown III
RESOLUTION 2026-8.2 Municipal Annual Certification NE Board of Public Roads
Municipal Annual Certification NE Board of Public Roads

Zieg moved and Simmons seconded a motion to approve the consent agenda as presented. Roll call vote: YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

Mayor Cheney introduced RESOLUTION 2026-7.1 LARM Renewal. Discussion was held on the options for renewing and costs associated with each selection. Zieg moved and Schmidt seconded a motion to approve renewal of the LARM policy for 3 years with the 5% discount option. Roll call vote: YES: Simmons, Zieg, Buck, Schmidt. Motion carried.

Mayor Cheney introduced the Quincy Street Replat Agreement and Attorney Solheim explained the problems his office has had connecting with the Fire Department, and that another property owner does not want to participate. Discussion was held regarding other options available to the city and Attorney Solheim will send another letter with options to the property owners.

Mayor Cheney introduced the discussion of the E-Bikes, Scooters & Electric Motorcycles and Attorney Solheim gave a brief overview of the situation and his conversation with Deputy Brownell who introduced the idea of a combined community ordinance. Discussion was held regarding the possibility of state legislation next year to address this statewide issue. The item was tabled until further notice.

Solheim indicated the problems other communities have with the same situation and the registration and requirements for Golf Cars, UTV's and ATV's. Discussion was held regarding requirements and documents from other communities were reviewed. The Utilities Committee will meet and review the situation and make recommendations to the City Council.

Reports were reviewed.

Mayor Cheney asked for public comments and Ivan Reed requested information regarding his current lot at 1320 Hackberry Street and the lot behind his property at 1240 Evergreen Road which he has purchased. He asked if he could combine the two lots if he chose to do so and was told that he would need to complete a replat and make application with the city to combine the two lots.

City Attorney indicated there was no need for a Closed Session.

There being no other business, Zieg moved and Simmons seconded a motion to adjourn at 7:48 p.m. Roll call vote: YES: Buck, Schmidt, Simmons, Zieg. Motion carried.

City Clerk Sue Biltoft
City of Bennet, NE

Mayor, Ryan Cheney
City of Bennet, NE

Date	Num	Name	Memo	Credit
09/09/2026		ABC Termite & Pest Control Inc.	Pest Control	150.00
09/09/2026	EFT	ALLO Communications	Internet and Phone Systems	317.39
09/09/2026	EFT	Black Hills Energy	Gas Utility	48.82
09/09/2026	PHONE P/	Casey's General Stores, Inc.	Fuel	50.00
08/31/2026	eft	First Nebraska Bank	ACH Transaction Fee	82.00
09/09/2026	EFT	GreatAmerica Financial Svcs	Copier Lease	175.00
09/09/2026		Hochstetler, David	Inspections	45.00
08/14/2026	EFT	Intuit Quickbooks	Monthly Payroll Updates	36.74
08/21/2026	EFT	IRS/Department of Treasury	Federal Withholding	3,071.64
09/04/2026	EFT	IRS/Department of Treasury	Employee Withholding	2,110.68
09/09/2026		Kreifels, Jeff	Inspections	495.00
09/09/2026		Lancaster County Sheriff	July 2026 Law Enforcement	1,468.32
09/09/2026		Lincoln Winwater Works Co.	Meter Pits & Repair Clamps	2,094.96
09/09/2026		Lovell Excavating	Excavating and repairs	2,450.00
09/09/2026		Maguire Iron, Inc.	Annual Contract	54,956.00
09/09/2026		MARC	sewer maintenance chemicals	597.50
09/09/2026		Midwest Labs	Effluent test & Supplies	56.45
09/09/2026		Mike Palm	July 2026 Services	400.00
09/09/2026		Municipal Supply Inc.	Supplies Invoice 0982297-IN	1,206.92
09/09/2026	EFT	NE Dept. of Agriculture	Animal Shelter annual fee	176.75
09/09/2026		NE Dept. of Agriculture	Annual pet license fee	211.06
09/09/2026		NE Public Health Environmental Lab	Testing	30.00
09/09/2026	EFT	Nebraska City Utilities	Electricity	4,575.80
08/21/2026	EFT	Nebraska Dept. of Revenue	State Withholding	469.51
09/04/2026	EFT	Nebraska Dept. of Revenue	Employee Withholding	342.18
09/09/2026	EFT	Nebraska Dept. of Revenue	Sales Tax	1,308.38
09/09/2026		Olsson Inc.	Engineering	3,408.31
09/09/2026		One Call Concepts, Inc.	Diggers Hotline	39.75
09/09/2026		Pavers Construction	Street Improvements	62,175.65
09/09/2026		Rural Water District No. 1	Water	12,104.00
09/09/2026		Russell Jones	Back up Operator	100.00
09/09/2026	EFT	Sams Club MC/Synch	Services & Supplies	3,217.88
09/09/2026		Solheim Law Firm	Legal Services	1,331.19
09/09/2026		Spickelmier & Son Inc.	1374 Cottonwood, boring	3,000.00
09/09/2026		Sterup Construction LLC	Maintenance Building	90,000.00
09/09/2026		Subsurface Solutions	Mapping software	480.00
09/09/2026		The Voice News	Publications	58.89
08/14/2026	EFT	Union Bank	GO 2021 Bond Payment & Interest	1,878.54
09/09/2026		Uribe Refuse Services, Inc.	Compactor Transfer Site	1,607.24
09/09/2026		Uribe Refuse Services, Inc.	Porta Potty Whispering Pines	105.00
09/09/2026		Uribe Refuse Services, Inc.	Porta Potty Dump	78.00
09/09/2026		Uribe Refuse Services, Inc.	Curbside Accounts	6,518.00
09/09/2026		Verizon Wireless	Cell Phones	200.38
09/09/2026		Walker Country Mowers LLC	Mower Parts	155.25
		Payroll & Insurance Stipends		18,250.19
		Mayor & Council Pay		1,200.57
		AFLAC, LPL Financial, NE Child Support Payments		2,386.75

	July 31,2026 Balances	August 31,2026 Balances
City Main Checking (General)	$ 295,100.05	$ 361,822.90
Sewer Property Tax MM (Debt Service)	$ 28,450.88	$ 41,916.45
Community Betterment (Keno)	$ 20,323.34	$ 20,331.97
Prize Reserve(Keno)	$ 38,457.18	$ 38,473.51
Subtotal Bennet First NE	$ 382,331.45	$ 462,544.83
Hwy & GO Bond Payments (Value Edge) MM (General)	$ 1,357.95	$ 1,359.06
Housing Rehab (General)	$ 822.49	$ 822.49
Subtotal Union Bank & Trust	$ 2,180.44	$ 2,181.55
General(General)	$ 937,565.27	$ 990,546.90
Park (General)	$ 12,984.98	$ 13,024.78
Water (Water)	$ 17,501.80	$ 17,555.44
Sewer (Sewer)	$ 29,615.48	$ 29,706.26
Street (Street)		
Subtotal NPAIT	$ 997,667.53	$ 1,050,833.38
4/2/2038 Hwy Bond Payment earning 4.38% int (General)	$ 60,288.00	$ 60,288.00
4/2/2039 Hwy Bond Payment earning 4.46% int (General)	$ 64,050.00	$ 64,050.00
4/2/2040 Hwy Bond Payment earning 4.54% int (General)	$ 62,700.00	$ 62,700.00
4/2/2041 Hwy Bond Payment earning 4.61% int (General)	$ 61,350.00	$ 61,350.00
Subtotal SLGS	$ 248,388.00	$ 248,388.00

RESOLUTION NO. 2026 - 9.3

A RESOLUTION OF THE CITY OF BENNET, LANCASTER COUNTY, NEBRASKA, TO PROHIBIT PARKING ON CERTAIN ROADWAYS AND TO PLACE SIGNAGE ACCORDINGLY

WHEREAS pursuant to Neb. Rev. Stat. § 60-680 and Bennet City Code § 72.04, the City may, by resolution, set aside any street, alley, public way, or portion thereof where the parking of a particular kind or class of vehicle shall be prohibited, or where the parking of any vehicle shall be prohibited;

WHEREAS the City Council finds that parking should be prohibited on the south side of Cottonwood Street beginning at Monroe Street and running for a distance of about seventy feet (70') to the west and on the east side of Arbor Circle beginning at Garden Street and running for a distance of about one hundred ten feet (110') to the south, and that "No Parking" signage should be placed accordingly;

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

1. A no-parking zone is hereby created on the south side of Cottonwood Street beginning at Monroe Street and running for a distance of about seventy feet (70') to the west.

2. A no-parking zone is hereby created on the east side of Arbor Circle beginning at Garden Street and running for a distance of about one hundred ten feet (110') to the south.

3. The City shall place "No Parking" signage on the south side of Cottonwood Street approximately seventy feet (70') to the west of the corner with Monroe Street.

4. The City shall place "No Parking" signage on the east side of Arbor Circle approximately one hundred ten feet (110') to the south of the corner with Garden Street.

5. Exhibit A attached for reference only.

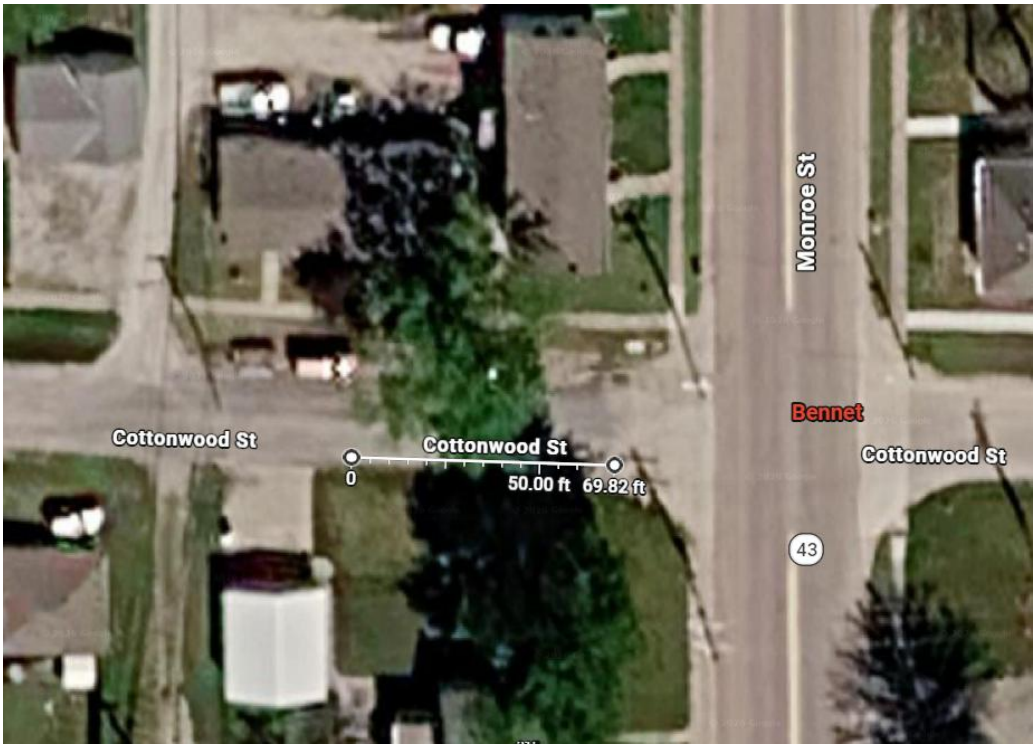
PASSED AND APPROVED THIS _____ DAY OF SEPTEMBER 2026.

_____
Ryan Cheney, Mayor

ATTEST :

_____
Sue Biltoft, Clerk

EXHIBIT A


Monroe St
Bennet
Cottonwood St
Cottonwood St
0
50.00 ft
69.82 ft
Cottonwood St
43


Garden St
Garden St
Arbor Ct
Arbor Ct
110.75 ft
0
985
1015
595
590
605
610

Outlook

Re: City of Bennet Still Current

From Logan Crunk <logan.crunk@ncunebcity.com>
Date Wed 4/1/2026 2:00 PM
To Zach Fergus <citysuper@cityofbennet.com>

Zach,
The estimate to do a line extension and place a transformer next to the building with a 200A socket within 30' of the transformer is $3,610. An electrician would be responsible to set the meter socket, and we would install wire and duct from the transformer to the socket. I did price a 4-space main which may not be needed, but some electricians prefer them.

If you have any questions let me know.

Logan Crunk
Electrical Superintendent
Cell-(402)209-2052

NCU
"Powering Trust, Delivering Value."

Nebraska City Utilities
100 Central Avenue – PO Box 670
Nebraska City, NE 68410
Phone: 402-873-3353
www.nebraskacityutilities.com

From: Zach Fergus <citysuper@cityofbennet.com>
Sent: Tuesday, March 31, 2026 2:44 PM
To: Logan Crunk <logan.crunk@ncunebcity.com>
Subject: City of Bennet

[EXTERNAL EMAIL] This E-mail originates from outside NCU systems. Trust your instincts, because even if it is from a valid user look for red flags which are things that seem out of character. If there is something odd reach out and contact the sender with information that is not in the email (information in the email can be faked. Also, ensure you verify the sender's name matches the account and go with your "gut" if something seems wrong and report the email message and do not open attachments or click links. Always take care for phishing attempts and malicious attachments.

Attached is a picture of where the building is going to go. It hasn't been built yet but we are in the works. If you can get me rough quotes for putting in a 200 amp service and a 400 amp service. At least this way I have my basis covered. Thank you for looking into this for me.

Zach Fergus
City of Bennet
Utilities Superintendent
402-405-2009

Jung Electric Service 763 Evergreen Dr, Bennet, NE 68317
4024670049 | service@jungelectricservice.com

Estimate #216

Estimate for Zach Fergus

For:
685 Monroe St, Bennet, NE 68317

Expires on: Sun Sep 06, 2026

Option #1

$14,902.43

Approve

Services	Qty	Unit price	Amount
Labor -Install utility provided meter socket -Install 200A panel in NW corner of shed -Run conduit/wire for receptacles, lighting, fan boxes, compressor -Install x12 high bay LED lights, x4 per row -Install x3 exterior fixtures -Install x14 interior receptacles -Install x2 exterior receptacles -Install comressor receptacle -Install light switches -Install garage door receptacles -Run conduit for garage door sensor wiring, wiring typically done by door company	1.00	$8,400.00	$8,400.00
Electrical Permit	1.00	$280.00	$280
Services subtotal			$8,680.00

Materials	Qty	Unit price	Amount

Materials -High Bay LED #CPRB ALO13 UVOLT SWW9 80CRI DWH -Exterior Wall Packs #TWR2 LED ALO SWW2 UVOLT PE DDBTXD -200A Panel -2" EMT -#4/0 Aluminum -Ground Rod -#4 Bare -Ufer Lug -Breakers -20A Receptacles -20A GFCI Receptacles -4 Square Box Assemblies -Bell Boxes -Bubble Covers -Industrial Raised Covers -20A Switches -1/2" EMT -1/2" EMT Connectors -3/4" EMT -3/4" EMT Connectors -#12 THHN -#10 THHN -#6 THHN -Misc Materials (nuts/bolts/straps/etc.)	1.00	$5,801.80	$5,801.80

Materials subtotal	$5,801.80
Subtotal	**$14,481.80**
Tax Lincoln Sales Tax	$420.63
Total	**$14,902.43**

ESTIMATE

Sykes Construction
1765 OAK HILLS CIR
GARLAND, NE 68360-9352

tj@sykes-construction.com
+1 (402) 499-8930

SYKES CONSTRUCTION
TJ Sykes 402.499.8930

Bill to
Zach Fergus
City of Bennet

Ship to
Zach Fergus
City of Bennet

Estimate details
Estimate no.: 1088
Estimate date: 08/10/2026

Type	Description	Qty	Rate	Amount
Concrete	6" Approaches with fiberglass rebar 2' o.c. e.w.	320	$7.50	$2,400.00
Concrete	4" sidewalk	32	$6.00	$192.00
Concrete	6" sog w/fiberglass rebar 2' o.c. e.w.	4000	$7.50	$30,000.00
Concrete	8' x 1' trench drain and pipe daylighted to open grate by others	1	$1,500.00	$1,500.00
		Total		**$34,092.00**

Note to customer

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you

Have a great day!
Sykes Construction

Accepted date **Accepted by**

$ 3,850.00

Engineering Specification

Job Name _____ Contractor _____

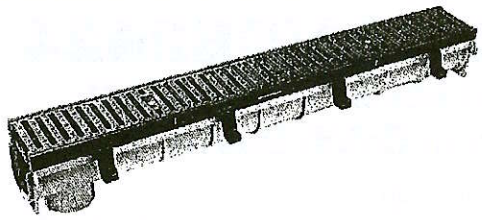
Job Location _____ Approval _____

Engineer _____ Contractor's P.O. No. _____

Approval _____ Representative _____

Dead Level® D

Pre-Sloped Polypropylene Trench Drain System with Ductile Iron



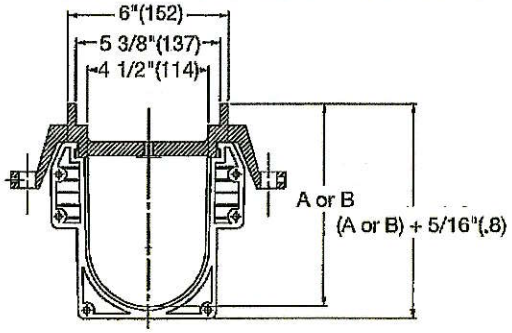
Specification

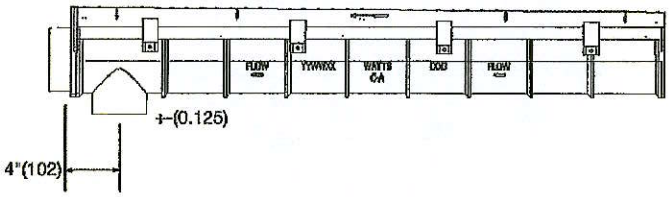
Watts Dead Level® D Pre-Sloped Trench Drain System with 6" wide x 48" long (standard) ductile iron frame, UV stabilized talc-filled polypropylene channels with integral 4" No hub bottom or end outlet(s). System shall be frame-anchored, with (specify) grating to suit DIN Class (specify) load rating. System to include frame connectors, grate lockdowns, and construction covers. Installation to be performed in accordance with manufacturer's installation instructions.

Call customer service if you need assistance with technical details.

Options		
Suffix	Description	
-B6	6" x 24" x 24" Catch Basin	☐
-B6T	6" x 24" x 24" Catch Basin w/Trash Basket	☐
-B24	24" x 24" x 24" Catch Basin (DI Grate Only)	☐
-B24T	24" x 24" x 24" Catch Basin w/Trash Basket (DI Grate Only)	☐
-FB	Bronze Frame Guard	☐
-FG	Galvanized Steel Frame Guard	☐
-FS	Stainless Steel Frame Guard	☐
-OS	Outlet Strainer	☐
-VP	Vandal Proof Grate Lockdowns	☐

Grate Options		
Suffix	Description	
-BK	Stainless Steel Brickslot	☐
-BR	Decorative Bronze	☐
-DI	Ductile Iron	☑
-DI-ADA	Ductile Iron ADA	☐
-GDI	Galvanized Ductile Iron	☐
-PP	Polypropylene	☐
-GP	Galvanized Perforated	☐
-GS	Galvanized Slotted	☐
-RGP	Reinforced Galvanized Perforated	☐
-RGS	Reinforced Galvanized Slotted	☐
-SP	Stainless Steel Perforated	☐
-SS	Stainless Steel Slotted	☐
-RSP	Reinforced Stainless Steel Perforated	☐
-RSS	Reinforced Stainless Steel Slotted	☐
-SCI	Solid Cast Iron	☐

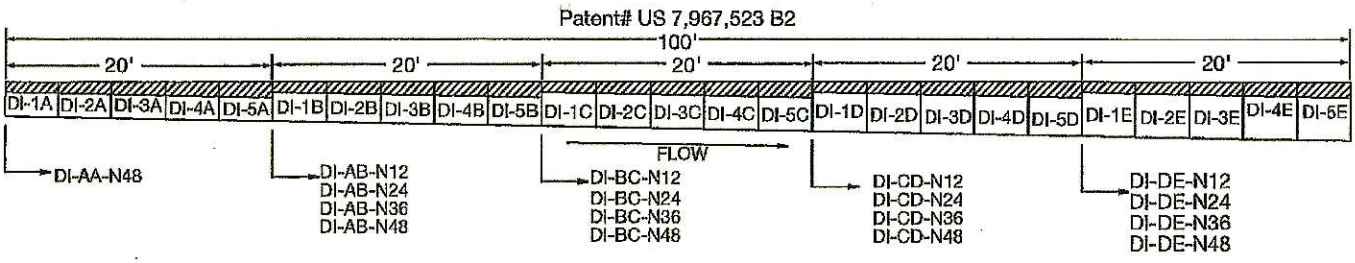




NOTICE

The information contained herein is not intended to replace the full product installation and safety information available or the experience of a trained product installer. You are required to thoroughly read all installation instructions and product safety information before beginning the installation of this product.

Patent# US 7,967,523 B2



Watts product specifications in U.S. customary units and metric are approximate and are provided for reference only. For precise measurements, please contact Watts Technical Service. Watts reserves the right to change or modify product design, construction, specifications, or materials without prior notice and without incurring any obligation to make such changes and modifications on Watts products previously or subsequently sold.

WATTS®

Engineering Specification

Job Name _____ Contractor _____

Job Location _____ Approval _____

Engineer _____ Contractor's P.O. No. _____

Approval _____ Representative _____

CB-624/CB2424

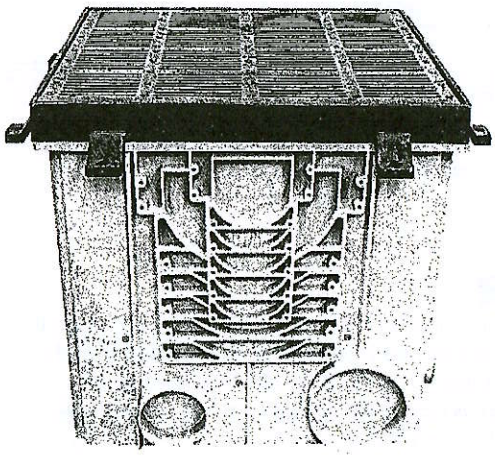
Dead Level® Trench Drain System Catch Basins

Specification

Watts CB-624/CB-2424 Catch Basin for Dead Level® Pre-Sloped Trench Drain System, 6" or 24" (specify) wide x 24" long x 24" deep, with UV stabilized talc-filled polypropylene body with 4" and 6" no hub outlet connections, and polypropylene (6" wide only) or ductile iron frame. Catch Basin shall be frame-anchored with (specify) grating and lockdowns to suit DIN Class (specify) load rating. Installation to be performed in accordance with manufacturer's recommendations.

Call customer service if you need assistance with technical details.

Options		
Suffix	Description	
-T	Galvanized Trash Basket	☐
-TSS	Stainless Steel Trash Basket	☐



Grate Options		
Suffix	Description	Load Class
CB-624P	**6" x 24" x 24" w/Polypropylene Frame**	
-BR	Decorative Bronze	Class B ☐
-DI	Ductile Iron	Class C ☑
-DI-ADA	Ductile Iron ADA	Class C ☐
-PP	Polypropylene	Class A ☐
-GP	Galvanized Perforated	Class A ☐
-GS	Galvanized Slotted	Class A ☐
-RGP	Reinforced Galvanized Perforated	Class C ☐
-RGS	Reinforced Galvanized Slotted	Class C ☐
-SP	Stainless Steel Perforated	Class A ☐
-SS	Stainless Steel Slotted	Class A ☐
-RSP	Reinforced Stainless Steel Perforated	Class C ☐
-RSS	Reinforced Stainless Steel Slotted	Class C ☐
-SCI	Solid Cast Iron	Class C ☐
CB-624D	**6" x 24" x 24" w/Ductile Iron Frame**	
-BR	Decorative Bronze	Class B ☐
-DI	Ductile Iron	Class F ☐
-DI-ADA	Ductile Iron ADA	Class F ☐
-PP	Polypropylene	Class A ☐
-GP	Galvanized Perforated	Class A ☐
-GS	Galvanized Slotted	Class A ☐
-RGP	Reinforced Galvanized Perforated	Class C ☐
-RGS	Reinforced Galvanized Slotted	Class D ☐
-SP	Stainless Steel Perforated	Class A ☐
-SS	Stainless Steel Slotted	Class A ☐
-RSP	Reinforced Stainless Steel Perforated	Class D ☐
-RSS	Reinforced Stainless Steel Slotted	Class E ☐
-SCI	Solid Cast Iron	Class F ☐
CB-2424	**24" x 24" x 24" w/Ductile Iron Frame**	
-None	Ductile Iron	Class F ☐
-RGS	Reinforced Galvanized Slotted	Class F ☐
-RSS	Reinforced Stainless Steel	Class F ☐

NOTICE

The information contained herein is not intended to replace the full product installation and safety information available or the experience of a trained product installer. You are required to thoroughly read all installation instructions and product safety information before beginning the installation of this product.

Watts product specifications in U.S. customary units and metric are approximate and are provided for reference only. For precise measurements, please contact Watts Technical Service. Watts reserves the right to change or modify product design, construction, specifications, or materials without prior notice and without incurring any obligation to make such changes and modifications on Watts products previously or subsequently sold.

WATTS®

Status: Quote
Invoice Date:
Print Date: 6/4/2026

Quote #: 31433



BILLING ADDRESS
City of Bennet CITY OF BENNET 685 MONROE ST BENNET, NE 68317 United States (402) 782-3300

6210 S 57th St Lincoln NE 68516
402-420-9424
TCAOutdoorpower@gmail.com
TCAOutdoorPower.com
Facebook.com/TCAOutdoorPower

SHIP ADDRESS
City of Bennet CITY OF BENNET 685 MONROE ST BENNET, NE 68317 United States (402) 782-3300

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
4 - Christian Bandiola	CASH	NT		05-289361	Regular or Over the Counter	6/3/2026

Req	Fill	OEM Code	Item No.	Item Description	Bin Location	Sell	Your Price	Amount
1.00	1.00			60 with tweels, w/ grass flap, 2nd rear discharge no flat front tires, flex forks citysuper@cityofbennet.com		0.00	0.00	0.00
1.00	1.00		934910	60 HUSTLER SUPER Z FX1000 CARB-- reg sale $ 16,199		13,499.16	13,499.16	13,499.16
2.00	2.00	HUS	607445P	TWEEL - 26 X12 +.	SHOP PR	953.95	858.55	1,717.10
1.00	1.00	HUS	606696	FLEX FORK KIT	U33FLR	466.35	419.71	419.71
2.00	2.00	US AUTO	5410041	13X6.50-6 RELIANCE SMOOTH TIRE	PR-A14/UPS	120.99	108.89	217.78
1.00	1.00	FEES	SET UP FEE	Equipment Set Up Fee		50.00	50.00	50.00
1.00	1.00			**********in stock**********		0.00	0.00	0.00

Invoice Payments

Type	Amount	Date

THANK YOU FOR YOUR BUSINESS

All returns are subject to a 30% restock fee.
No returns without receipt.
No returns on electrical items.
No returns after 7 days.
No returns on special orders or close out items.
Any used equipment sold as is

YOU SAVED: $5,254.48

Tracking No.

Total Invoice

Items:	2,354.59
Fees:	50.00
Labor:	0.00
Kits:	0.00
Units:	0.00
Misc:	13,499.16
Subtotal:	15,903.75
Ship by Unassigned:	0.00
NT	0.0000
Total Invoice:	15,903.75
Total Paid:	0.00
Balance Due:	15,903.75

Any credit card transactions, purchase or refund are subject to a non refundable 3% processing fee. Estimates & or quotes are subject to change after 30 days.

Outlook

Quote #1100611 from Small Engine Specialists

From sales@exmark.com <sales@exmark.com>
Date Mon 7/27/2026 1:27 PM
To Zach Fergus <citysuper@cityofbennet.com>
Cc sales@ses.store <sales@ses.store>; sesengines@gmail.com <sesengines@gmail.com>

Prepared For

CITY OF BENNET
,
CITYSUPER@CITYOFBENNET.COM

Prepared By

Dan Fink
Small Engine Specialists (#403107)
5101 N 57th St
Lincoln, NE 68507
4024662000
sesengines@gmail.com

Quote # **1100611**
Quote Type **Bid**
Created On
7/27/2026

Equipment	CSP	Price	Quantity	Extended Price
Lazer Z X-Series 31 HP* Kaw FX921V w/ 60" UltraCut Series 6 Deck, Adapt & Wide Semi-Pneum Tires	$18,799.00	$15,039.00	1	$15,039.00
TRACTUS TIRE	$899.00	$719.00	2	$1,438.00
KIT, OCD PEDAL	$212.99	$170.00	1	$170.00
KIT, GATE AND CABLE	$415.99	$333.00	1	$333.00
KIT,MULCH 606	$598.99	$479.00	1	$479.00
		Equipment Total		$17,459.00
		Sales Tax (7.250 %)		$1,265.78
Notes		Total		$18,724.78

Prices subject to change.
Prices shown are in USD.

This electronic message including any attachments ("Message") may contain information that is privileged, confidential and/or exempt from disclosure under trade secret and other applicable law. If you are not the

PROPOSAL CONTRACT

Date 8-7-26

Estimated Lead Time _____
1 wk 2 wk 3 wk 4 wk

LFC Lincoln Fence Contractors

website:
lincolnfencecontractors.com

City Super @ City of Benett

• 402-617-6722

Customer Name: City of Benett Phone: (H) 405-2009 (Zach)

Address: _____ City: _____ State: _____ Zip: _____

Vinyl Style _____

36	_____	White	_____	New England	_____
48	_____	Sandstone	_____	Flat	_____
60	_____	Khaki	_____	Gothic	_____
72	_____	Woodland	_____	Globe	_____

Wood Style _____

Shadow Box	_____	Treated	_____
Full Privacy	_____	Cedar	_____

Chain Link 6' Tall (SS 40 materials) w/ Barbwire

Galvanized ✓ Black _____

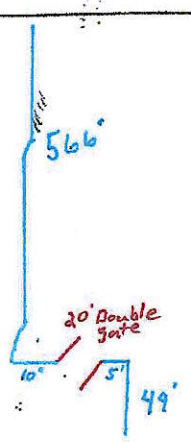
Ameristar Style _____

Black _____ Other _____

Sprinkler YES NO
Removal of Existing Fence YES NO
Property Pin Located YES NO

Total Footage: Option 1 650' Option 2 _____

Solar Lights _____



Lincoln Fence Contractors agrees to furnish fence materials to the undersigned customer for the property described herein in accordance with the Plat and all the terms set forth herein. Customer hereby authorizes Lincoln Fence Contractors to install all materials on said property as provided herein. Customer hereby understands this form is an estimate of total footage and actual footage will be determined after final measurement when property pins are located. Customer hereby assumes full responsibility for the location of the property line upon which said fence is installed. Customer agrees to defend, hold harmless and indemnify Lincoln Fence Contractors from and against all claims, liabilities and expense for injury, death or damage to persons, property, trespass, and all other damage or loss arising out of or after the installation or location of said fence materials, unless such damage or loss is a result of the gross negligence of Lincoln Fence Contractors. Customer agrees to pay the cash price, after final measurement, set forth herein upon acceptance of this proposal which shall become a contract after signature of the customer is received by Lincoln Fence Contractors. This proposal shall constitute entire agreement between customer and Lincoln Fence Contractors, with respect to the sale and installation of said fence materials, and the same may hereafter be amended or modified only by a written agreement signed by customer and by duly authorized representative of Lincoln Fence Contractors. Lincoln Fence Contractors reserves the right to make additional charges to the customer in event unusual ground conditions such as rock formations impede the installation. Such additional charges shall be based on actual additional labor required to complete installation under the circumstances. Service charge of 18% per annum (1 %) service will be charged on past due accounts commencing on date of completion.

Lincoln Fence Contractors hereby warranties workmanship on new fence for 2 years from time of installation.
No warranty for gate or gate components, movable and wearable item subject to customer neglect.

Acceptance of Proposal/Contract:

Lincoln Fence Contractors require payment of 1/2 down prior to placing order. Balance due on completion.

_____ Customer hereby understands and agrees to the terms that Lincoln Fence Contractors is not responsible for any damage to any sprinkler system or sprinkler heads.

Customer's Signature: _____

Representative: _____

Material	$	_____
Labor	$	_____
Subtotal	$	_____
Taxes	$	_____
Deposit	$	_____
Total Due	$	11,996

QUALITY AND WORKMAN GUARANTEED • INSURED

RESOLUTION NO 2026-9.1

A RESOLUTION APPROVING THE FISCAL YEAR 2025/2027 BUDGET FOR THE CITY OF BENNET.

WHEREAS, public notice was given, in compliance with the provisions of Neb. Rev. Stat. §13-501, et seq., that the City Council would meet on the 9th day of September 2026, 7:00 p.m. at Bennet City Hall, 685 Monroe Street, Bennet, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed 2026/2027 budget; and

WHEREAS, said hearing was duly conducted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council Members of the City of Bennet, Nebraska:

That the Budget Statement for the fiscal year commencing October 1, 2026, a copy of which is attached hereto, is hereby adopted and any unused restricted funds authority as set forth therein is hereby authorized to be carried forward to future budget use.

A copy of the Budget Statement shall be filed with the County Clerk and with the Auditor of Public Accounts, together with a proof of publication thereof.

PASSED AND APPROVED this 9th day of September 2026

ATTEST:

_____ _____

City Clerk
City of Bennet, NE

Mayor
City of Bennet, NE

(SEAL)

RESOLUTION NO. 2026-9.2
SETTING THE PROPERTY TAX REQUESTED

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

AND

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

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

1. The 2026-2027 property tax request be set at:

General Fund	$ 327,272.62
Bond Fund:	$ 70,490.00

2. The total assessed value of property differs from last year's total assessed value by 8.28 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.2724 per $100 assessed value.

4. The City of Bennet proposes to adopt a property tax request that will cause its tax rate to be 0.286565 per $100 of assessed value.

5. Based on the property tax request and changes in other revenue, the total operating budget of the City of Bennet will increase (or decrease) last year's budget by -43.32 percent

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution 2026-9.2

Voting Yes were:

_____

_____

_____

_____

Voting No were:

_____

_____

_____

_____

PASSED AND APPROVED THIS 9TH day of September, 2026

ATTEST:

_____ _____

City Clerk, City of Bennet, NE Mayor, City of Bennet, NE

CITY OF BENNET
COUNCIL MEETING
AGENDA REQUEST FORM

Name:	Matt & Micha Richardson
Address:	905 Evergreen Rd
Phone:	605-670-8482
Email:	mrichy22@gmail.com

Brief explanation of issue you will be presenting at the City Council Meeting for discussion:

We are requesting a one-time adjustment to our first water bill as new residents of Bennet.

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.

Meeting Date (you or a representative must be present at meeting) 9/9/26

For Office Use Only:

Date Received: _____

Rev 9/26

Sue Biltoft

From: Matt Richardson <mrichy22@gmail.com>
Sent: Monday, August 31, 2026 8:00 AM
To: Sue Biltoft
Subject: 905 Evergreen Rd: Request for One-Time Water Bill Adjustment

Dear City of Bennet,

We are writing to respectfully request some consideration and a one-time adjustment to our first water bill as new residents of Bennet.

When we received our first water bill, we were honestly shocked. Our bill from July 28-August 27, 2026 reflects approximately **73,000 gallons of usage, resulting in a total charge of nearly $7,000**. We never could have imagined that our water usage could result in a bill of that amount. We understand that we are responsible for our water usage, and we are not trying to avoid that responsibility. However, we are hoping the City might consider the circumstances surrounding our first bill and allow us some grace as new residents.

There are several reasons we are asking for your consideration:

1. **We had no experience with new sod or sprinkler systems.** This is our first home with both, and we were following the watering restrictions. We had no idea that our usage could reach this level or result in such a significant bill.
2. **We did not know how to monitor our water usage.** We were not aware of a way to see how many gallons we had used throughout the billing period or to receive an alert when our usage became unusually high. If there is a way for residents to monitor their usage, we would sincerely appreciate being shown how to do so.
3. **The City's water rates were very different from what we were accustomed to.** We previously lived in Lincoln, where our water bills had never been anywhere close to $100. We certainly expected our bill to be higher with a new home, new sod, and sprinklers, but we never imagined it could reach nearly $7,000. Because of that, we did not think to investigate the City's tiered water rates before receiving our bill.
4. **We wish we had received some type of notification.** Given the unusually high amount of water usage, we feel that a courtesy call, email, or text once our usage exceeded a typical household amount would have given us an opportunity to identify the issue and make adjustments before the bill became so large.
5. **We genuinely want to be part of the Bennet community.** We are excited to be new residents and to put down roots here. Our children have already enjoyed their new experiences in the Bennet public school system, and we have been very positive about our decision to move to the community. We have even recommended Bennet to friends and family who are considering moving. We hope this situation can be resolved in a way that allows our first significant interaction with the City to be a positive one.

We understand that we need to take responsibility for monitoring our water usage going forward, and we are committed to doing so. We have since reduced/adjusted our watering practices and will continue to be much more diligent about monitoring our usage.

City of Bennet

685 Monroe Street
PO Box 255
Bennet, NE 68317

Invoice #	Invoice
97221	9/1/2026

Amount Due
$6,930.97

Bill To Address
Matt Richardson 905 Evergreen Road Bennet, NE 68317

Account #	Amount Paid
34-905-2	$

RETURN UPPER PORTION WITH YOUR PAYMENT

City of Bennet

Water and Sewer Department

For questions regarding your invoice, contact :

402-782-3300

cityoffice@cityofbennet.com

Service Address
Matt Richardson 905 Evergreen Road Bennet, NE 68317

Invoice #	Invoice Date	Read Date
97221	9/1/2026	8/27/2026

You can now pay online at: www.cityofbennet.com

Description	Previous	Present	Qty	Amount
Water Service For Meter ID: 99354759			1	28.50
Water Used @ $6.60 per 1000 gal. 0 units @ 0/unit 20000 units @ 0.0066/unit 10000 units @ 0.0132/unit 10000 units @ 0.0264/unit 10000 units @ 0.0528/unit 23000 units @ 0.25/unit For Meter ID: 99354759	39000	112000	73,000	6,805.79
Sewer Service			1	24.00T
Monthly Sewer Usage@$6.00 per 1000gal. 0 units @ 0/unit 3619 units @ 0.006/unit			3,619	21.71T
Uribe Curbside Service			1	23.00
State & Local Sales Tax				2.97

Thank you for your business.

DUE UPON RECEIPT

Delinquent if not paid by the 15th day of the month. 10% late fee on all delinquent amounts.

Current Month's Billing	$6,905.97
Previous Balance	$25.00
Total Balance Due	$6,930.97
Amount Due If Paid After Due Date	*$7,624.09*

905 Evergreen Road

Date	Time	Usage		Date	Time	Usage
7/28/2026	0:05	1,163.66		7/31/2026	0:05	11.27
7/28/2026	2:05	257.75		7/31/2026	2:05	-
7/28/2026	4:05	-		7/31/2026	4:05	-
7/28/2026	6:05	-		7/31/2026	6:05	-
7/28/2026	8:05	-		7/31/2026	8:05	34.27
7/28/2026	10:05	-		7/31/2026	10:05	1.01
7/28/2026	12:05	-		7/31/2026	12:05	11.63
7/28/2026	14:05	-		7/31/2026	14:05	1.48
7/28/2026	16:05	728.72		7/31/2026	16:05	14.15
7/28/2026	18:05	1,159.43		7/31/2026	18:05	7.70
7/28/2026	20:05	931.10		7/31/2026	20:05	10.03
7/28/2026	22:05	1,022.85		7/31/2026	22:05	10.32
		5,263.51				**101.86**
7/29/2026	0:05	-		8/1/2026	0:05	3.67
7/29/2026	2:05	-		8/1/2026	2:05	4.96
7/29/2026	4:05	-		8/1/2026	4:05	-
7/29/2026	6:05	-		8/1/2026	6:05	-
7/29/2026	8:05	-		8/1/2026	8:05	12.09
7/29/2026	10:05	0.10		8/1/2026	10:05	63.28
7/29/2026	12:05	-		8/1/2026	12:05	1,165.88
7/29/2026	14:05	1.42		8/1/2026	14:05	932.15
7/29/2026	16:05	5.09		8/1/2026	16:05	1,086.32
7/29/2026	18:05	2.66		8/1/2026	18:05	1,163.81
7/29/2026	20:05	-		8/1/2026	20:05	934.95
7/29/2026	22:05	1.92		8/1/2026	22:05	1,073.61
		11.19				**6,440.72**
7/30/2026	0:05	2.31		8/2/2026	0:05	4.99
7/30/2026	2:05	1.95		8/2/2026	2:05	2.55
7/30/2026	4:05	-		8/2/2026	4:05	-
7/30/2026	6:05	37.39		8/2/2026	6:05	-
7/30/2026	8:05	14.43		8/2/2026	8:05	-
7/30/2026	10:05	-		8/2/2026	10:05	18.94
7/30/2026	12:05	3.56		8/2/2026	12:05	35.29
7/30/2026	14:05	0.46		8/2/2026	14:05	22.89
7/30/2026	16:05	988.40		8/2/2026	16:05	9.43
7/30/2026	18:05	1,160.00		8/2/2026	18:05	1.12
7/30/2026	20:05	935.65		8/2/2026	20:05	5.49
7/30/2026	22:05	916.84		8/2/2026	22:05	7.13
		4,060.99				**107.83**

905 Evergreen Road

Date	Time	Usage		Date	Time	Usage
8/3/2026	0:05	3.63		8/6/2026	0:05	0.11
8/3/2026	2:05	0.28		8/6/2026	2:05	3.01
8/3/2026	4:05	-		8/6/2026	4:05	0.05
8/3/2026	6:05	-		8/6/2026	6:05	3.26
8/3/2026	8:05	10.92		8/6/2026	8:05	11.05
8/3/2026	10:05	34.63		8/6/2026	10:05	1.56
8/3/2026	12:05	40.35		8/6/2026	12:05	13.62
8/3/2026	14:05	-		8/6/2026	14:05	5.75
8/3/2026	16:05	-		8/6/2026	16:05	30.41
8/3/2026	18:05	8.61		8/6/2026	18:05	14.43
8/3/2026	20:05	47.05		8/6/2026	20:05	1.09
8/3/2026	22:05	77.00		8/6/2026	22:05	10.14
		222.47				**94.48**
8/4/2026	0:05	1,163.57		8/7/2026	0:05	1.74
8/4/2026	2:05	282.37		8/7/2026	2:05	1.51
8/4/2026	4:05	57.87		8/7/2026	4:05	1.34
8/4/2026	6:05	1,165.02		8/7/2026	6:05	3.37
8/4/2026	8:05	297.07		8/7/2026	8:05	11.64
8/4/2026	10:05	60.46		8/7/2026	10:05	5.22
8/4/2026	12:05	1,163.70		8/7/2026	12:05	14.04
8/4/2026	14:05	937.11		8/7/2026	14:05	6.41
8/4/2026	16:05	550.50		8/7/2026	16:05	2.92
8/4/2026	18:05	27.98		8/7/2026	18:05	33.27
8/4/2026	20:05	34.66		8/7/2026	20:05	43.45
8/4/2026	22:05	32.70		8/7/2026	22:05	66.40
		5,773.01				**191.31**
8/5/2026	0:05	1.77		8/8/2026	0:05	1,165.03
8/5/2026	2:05	1.33		8/8/2026	2:05	280.95
8/5/2026	4:05	1.34		8/8/2026	4:05	56.64
8/5/2026	6:05	5.21		8/8/2026	6:05	1,161.28
8/5/2026	8:05	12.77		8/8/2026	8:05	290.67
8/5/2026	10:05	5.97		8/8/2026	10:05	103.24
8/5/2026	12:05	38.86		8/8/2026	12:05	1,164.18
8/5/2026	14:05	17.75		8/8/2026	14:05	958.76
8/5/2026	16:05	5.27		8/8/2026	16:05	1,086.92
8/5/2026	18:05	6.82		8/8/2026	18:05	1,181.55
8/5/2026	20:05	11.69		8/8/2026	20:05	944.58
8/5/2026	22:05	4.66		8/8/2026	22:05	1,036.20
		113.44				**9,430.00**

905 Evergreen Road

Date	Time	Usage		Date	Time	Usage
8/9/2026	0:05	3.17		8/12/2026	0:05	5.74
8/9/2026	2:05	-		8/12/2026	2:05	-
8/9/2026	4:05	-		8/12/2026	4:05	-
8/9/2026	6:05	-		8/12/2026	6:05	11.68
8/9/2026	8:05	1.45		8/12/2026	8:05	0.10
8/9/2026	10:05	92.37		8/12/2026	10:05	4.85
8/9/2026	12:05	65.69		8/12/2026	12:05	1.56
8/9/2026	14:05	7.28		8/12/2026	14:05	8.42
8/9/2026	16:05	6.28		8/12/2026	16:05	6.24
8/9/2026	18:05	7.11		8/12/2026	18:05	11.60
8/9/2026	20:05	15.58		8/12/2026	20:05	6.76
8/9/2026	22:05	51.01		8/12/2026	22:05	62.32
		249.94				**119.27**
8/10/2026	0:05	6.23				
8/10/2026	2:05	0.24		8/13/2026	0:05	1,158.80
8/10/2026	4:05	-		8/13/2026	2:05	284.15
8/10/2026	6:05	2.84		8/13/2026	4:05	-
8/10/2026	8:05	9.32		8/13/2026	6:05	14.29
8/10/2026	10:05	3.44		8/13/2026	8:05	1.29
8/10/2026	12:05	7.37		8/13/2026	10:05	3.41
8/10/2026	14:05	2.54		8/13/2026	12:05	380.91
8/10/2026	16:05	0.16		8/13/2026	14:05	928.72
8/10/2026	18:05	14.90		8/13/2026	16:05	1,089.34
8/10/2026	20:05	3.37		8/13/2026	18:05	1,166.62
8/10/2026	22:05	60.90		8/13/2026	20:05	963.74
		111.31		8/13/2026	22:05	1,032.94
8/11/2026	0:05	1,166.09				**7,024.21**
8/11/2026	2:05	282.80		8/14/2026	0:05	-
8/11/2026	4:05	55.34		8/14/2026	2:05	0.21
8/11/2026	6:05	1,160.53		8/14/2026	4:05	1.30
8/11/2026	8:05	290.83		8/14/2026	6:05	16.96
8/11/2026	10:05	58.56		8/14/2026	8:05	3.05
8/11/2026	12:05	1,182.64		8/14/2026	10:05	0.01
8/11/2026	14:05	936.90		8/14/2026	12:05	1.95
8/11/2026	16:05	1,092.63		8/14/2026	14:05	36.05
8/11/2026	18:05	1,167.83		8/14/2026	16:05	5.12
8/11/2026	20:05	931.01		8/14/2026	18:05	26.20
8/11/2026	22:05	1,051.61		8/14/2026	20:05	25.16
		9,376.77		8/14/2026	22:05	13.70
						129.71

905 Evergreen Road

Date	Time	Usage		Date	Time	Usage
8/15/2026	0:05	3.09		8/18/2026	0:05	1,162.75
8/15/2026	2:05	0.30		8/18/2026	2:05	237.59
8/15/2026	4:05	-		8/18/2026	4:05	-
8/15/2026	6:05	-		8/18/2026	6:05	11.72
8/15/2026	8:05	-		8/18/2026	8:05	0.11
8/15/2026	10:05	6.06		8/18/2026	10:05	2.08
8/15/2026	12:05	12.69		8/18/2026	12:05	20.52
8/15/2026	14:05	5.24		8/18/2026	14:05	10.15
8/15/2026	16:05	0.07		8/18/2026	16:05	6.14
8/15/2026	18:05	9.42		8/18/2026	18:05	17.95
8/15/2026	20:05	36.80		8/18/2026	20:05	6.57
8/15/2026	22:05	39.95		8/18/2026	22:05	3.71
		113.62				**1,479.29**
8/16/2026	0:05	21.45		8/19/2026	0:05	0.37
8/16/2026	2:05	34.32		8/19/2026	2:05	-
8/16/2026	4:05	-		8/19/2026	4:05	-
8/16/2026	6:05	-		8/19/2026	6:05	12.03
8/16/2026	8:05	1.12		8/19/2026	8:05	-
8/16/2026	10:05	4.58		8/19/2026	10:05	0.03
8/16/2026	12:05	24.21		8/19/2026	12:05	0.02
8/16/2026	14:05	64.20		8/19/2026	14:05	3.20
8/16/2026	16:05	74.30		8/19/2026	16:05	0.42
8/16/2026	18:05	49.51		8/19/2026	18:05	39.52
8/16/2026	20:05	59.35		8/19/2026	20:05	7.21
8/16/2026	22:05	1.17		8/19/2026	22:05	-
		334.21				**62.80**
8/17/2026	0:05	1.63		8/20/2026	0:05	0.56
8/17/2026	2:05	1.26		8/20/2026	2:05	-
8/17/2026	4:05	-		8/20/2026	4:05	-
8/17/2026	6:05	10.45		8/20/2026	6:05	14.61
8/17/2026	8:05	-		8/20/2026	8:05	0.04
8/17/2026	10:05	0.05		8/20/2026	10:05	-
8/17/2026	12:05	-		8/20/2026	12:05	-
8/17/2026	14:05	0.01		8/20/2026	14:05	-
8/17/2026	16:05	0.19		8/20/2026	16:05	119.06
8/17/2026	18:05	9.24		8/20/2026	18:05	1,169.33
8/17/2026	20:05	31.69		8/20/2026	20:05	972.19
8/17/2026	22:05	87.01		8/20/2026	22:05	1,039.85
		141.53				**3,315.64**

905 Evergreen Road

Date	Time	Usage		Date	Time	Usage
8/21/2026	0:05	2.56		8/24/2026	0:05	3.86
8/21/2026	2:05	-		8/24/2026	2:05	0.27
8/21/2026	4:05	75.06		8/24/2026	4:05	-
8/21/2026	6:05	18.77		8/24/2026	6:05	13.08
8/21/2026	8:05	1.44		8/24/2026	8:05	0.05
8/21/2026	10:05	-		8/24/2026	10:05	-
8/21/2026	12:05	-		8/24/2026	12:05	-
8/21/2026	14:05	1.57		8/24/2026	14:05	1.55
8/21/2026	16:05	4.43		8/24/2026	16:05	4.92
8/21/2026	18:05	-		8/24/2026	18:05	5.18
8/21/2026	20:05	6.36		8/24/2026	20:05	24.40
8/21/2026	22:05	53.05		8/24/2026	22:05	54.16
		163.24				**107.47**
8/22/2026	0:05	1,164.09		8/25/2026	0:05	1,164.35
8/22/2026	2:05	285.56		8/25/2026	2:05	286.37
8/22/2026	4:05	-		8/25/2026	4:05	50.24
8/22/2026	6:05	-		8/25/2026	6:05	1,166.02
8/22/2026	8:05	2.47		8/25/2026	8:05	286.46
8/22/2026	10:05	2.72		8/25/2026	10:05	50.00
8/22/2026	12:05	887.94		8/25/2026	12:05	1,159.71
8/22/2026	14:05	933.20		8/25/2026	14:05	928.84
8/22/2026	16:05	1,089.36		8/25/2026	16:05	1,091.52
8/22/2026	18:05	1,163.29		8/25/2026	18:05	1,199.11
8/22/2026	20:05	933.23		8/25/2026	20:05	930.42
8/22/2026	22:05	1,036.57		8/25/2026	22:05	1,039.76
		7,498.43				**9,352.80**
8/23/2026	0:05	4.30				
8/23/2026	2:05	-		8/26/2026	0:05	1.49
8/23/2026	4:05	-		8/26/2026	2:05	0.16
8/23/2026	6:05	-		8/26/2026	4:05	-
8/23/2026	8:05	5.14		8/26/2026	6:05	9.49
8/23/2026	10:05	12.85		8/26/2026	8:05	1.57
8/23/2026	12:05	3.44		8/26/2026	10:05	0.06
8/23/2026	14:05	3.23		8/26/2026	12:05	-
8/23/2026	16:05	37.22		8/26/2026	14:05	1.47
8/23/2026	18:05	30.84		8/26/2026	16:05	2.95
8/23/2026	20:05	60.42		8/26/2026	18:05	6.58
8/23/2026	22:05	0.19		8/26/2026	20:05	9.20
		157.63		8/26/2026	22:05	54.72
						87.69
				8/27/2026	0:05	1,160.59
				8/27/2026	2:05	289.03
				8/27/2026	4:05	49.66
				8/27/2026	6:05	1,168.45
				8/27/2026	8:05	288.71
						2,956.44

905 Evergreen 2nd Audit

Date	Time	Usage		Date	Time	Usage		Date	Time	Usage
8/27/2026	10:05	51.17		8/31/2026	0:05	5.90		9/3/2026	0:05	700.35
8/27/2026	12:05	1212.61		8/31/2026	2:05	0.29		9/3/2026	2:05	0.00
8/27/2026	14:05	49.81		8/31/2026	4:05	0.00		9/3/2026	4:05	0.00
8/27/2026	16:05	44.11		8/31/2026	6:05	14.69		9/3/2026	6:05	12.14
8/27/2026	18:05	11.22		8/31/2026	8:05	0.35		9/3/2026	8:05	0.12
8/27/2026	20:05	3.05		8/31/2026	10:05	0.00		9/3/2026	10:05	0.04
8/27/2026	22:05	4.33		8/31/2026	12:05	0.00		9/3/2026	12:05	0.01
		1376.30		8/31/2026	14:05	0.14		9/3/2026	14:05	36.07
8/28/2026	0:05	1.42		8/31/2026	16:05	34.97		9/3/2026	16:05	22.76
8/28/2026	2:05	0.24		8/31/2026	18:05	1.89		9/3/2026	18:05	34.05
8/28/2026	4:05	0.00		8/31/2026	20:05	5.34		9/3/2026	20:05	5.22
8/28/2026	6:05	9.07		8/31/2026	22:05	3.01		9/3/2026	22:05	2.79
8/28/2026	8:05	12.66				**66.58**				**813.55**
8/28/2026	10:05	0.00		9/1/2026	0:05	0.22		9/4/2026	0:05	0.00
8/28/2026	12:05	0.00		9/1/2026	2:05	0.00		9/4/2026	2:05	0.00
8/28/2026	14:05	5.85		9/1/2026	4:05	0.00		9/4/2026	4:05	0.00
8/28/2026	16:05	1.94		9/1/2026	6:05	14.84		9/4/2026	6:05	7.09
8/28/2026	18:05	5.16		9/1/2026	8:05	0.00		9/4/2026	8:05	14.34
8/28/2026	20:05	9.34		9/1/2026	10:05	0.04		9/4/2026	10:05	0.00
8/28/2026	22:05	9.15		9/1/2026	12:05	2.10		9/4/2026	12:05	0.00
		54.83		9/1/2026	14:05	50.50				**21.43**
8/29/2026	0:05	1.78		9/1/2026	16:05	82.99				
8/29/2026	2:05	0.00		9/1/2026	18:05	41.47				
8/29/2026	4:05	0.00		9/1/2026	20:05	9.75				
8/29/2026	6:05	1.10		9/1/2026	22:05	2.95		**TOTAL USED**		**2906.51**
8/29/2026	8:05	1.27				**204.86**				
8/29/2026	10:05	9.88		9/2/2026	0:05	0.00				
8/29/2026	12:05	8.76		9/2/2026	2:05	1.94				
8/29/2026	14:05	14.25		9/2/2026	4:05	0.00				
8/29/2026	16:05	15.13		9/2/2026	6:05	11.57				
8/29/2026	18:05	29.12		9/2/2026	8:05	0.15				
8/29/2026	20:05	4.88		9/2/2026	10:05	0.00				
8/29/2026	22:05	6.59		9/2/2026	12:05	2.97				
		92.76		9/2/2026	14:05	28.21				
8/30/2026	0:05	2.40		9/2/2026	16:05	1.26				
8/30/2026	2:05	1.32		9/2/2026	18:05	14.77				
8/30/2026	4:05	0.00		9/2/2026	20:05	6.38				
8/30/2026	6:05	1.59		9/2/2026	22:05	49.00				
8/30/2026	8:05	6.50				**116.25**				
8/30/2026	10:05	15.90								
8/30/2026	12:05	1.90								
8/30/2026	14:05	3.31								
8/30/2026	16:05	27.91								
8/30/2026	18:05	36.42								
8/30/2026	20:05	59.47								
8/30/2026	22:05	3.23								
		159.95								

ORDINANCE NO. 2023-3.1

AN ORDINANCE OF THE CITY OF BENNET, LANCASTER COUNTY, NEBRASKA, TO AMEND § 53.46 OF THE CODE OF BENNET RELATING TO SEWER RATES BY INCREASING THE BASE FEE AND USAGE FEE FOR RESIDENTIAL, NON-RESIDENTIAL, AND NON-RESIDENT CONTRIBUTORS; 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 53.46 of the City Code relating to sewer rates is amended as follows:

§ 53.46 SEWER RATES.

(A) *Residential contributors sewer rate.*

(1) The residential contributors sewer rate shall be applicable when the building, premises or place receiving sanitary sewer service is located within the corporate limits of the city and is used for dwelling or family living purposes.

(2) Residential contributors shall pay the sewer base rate as set forth in subsection (D) below each calendar month. In addition, residential contributors shall pay a monthly sewer fee which shall be calculated by multiplying the usage fee set forth in subsection (D) below times each 1,000 gallons of water or any portion thereof used based on the average monthly water usage as established pursuant to subsection (E) below for the building, place, or premises receiving sanitary sewer service.

(B) *Non-residential contributors sewer rate.*

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

(2) Non-residential contributors shall pay the sewer base rate as set forth in subsection (D) below each calendar month. In addition, non-residential contributors shall pay a monthly sewer usage fee which shall be calculated by multiplying the usage fee set forth in subsection (D) below times each 1,000 gallons of water or each portion thereof used during the month.

(C) *Non-resident rate.*

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

(2) Non-resident contributors shall pay the sewer base rate as set forth in subsection (D) below each calendar month. In addition, non-resident contributors shall pay a monthly sewer usage fee which shall be calculated by multiplying the usage fee set forth in subsection (D) below times each 1,000 gallons of water or any portion thereof used based on the average monthly water usage as established pursuant to subsection (E) below for the building, place, or premises receiving sanitary sewer service.

(D) *Sewer base rate; usage fee; applicable to all users.*

The following base rates and monthly usage fees shall apply to all residential contributors, non-residential contributors, and non-resident contributors, on the effective date as listed below:

Effective Date	Base Rate	Usage Fee Per 1,000 Gallons of Water or Portion Thereof
~~January 1, 2020~~ April 1, 2023	~~$21.25~~ $24.00	~~$4.25~~ 6.00

(E) Monthly Sewer Usage Fee; Average Monthly Water Usage; Established Yearly. The monthly usage fee for each residential, and non-resident contributor shall be calculated using the average monthly water usage of the contributor during the months of January, February, and March. Monthly usage fees shall be established by the City Clerk/Treasurer during the month of May in each calendar year and shall continue for one year or until changed by action of the City Council.

Section 2. Any conflicting ordinances or parts thereof are hereby repealed.

Section 3. This Ordinance shall take effect and be in full force on _____, following its passage, approval, and publication or posting as required by law.

SUSPEND READINGS (3/4 VOTE) _____

FIRST READING _____

SECOND READING _____

THIRD READING _____

PASSED AND APPROVED THIS _____ DAY OF _____ 2023.

_____
Ryan Cheney, Mayor

ATTESTED AND PUBLISHED IN BOOK OR PAMPHLET FORM WITHIN FIFTEEN (15) DAYS OF PASSAGE ON THE _____ DAY OF _____2023.

_____

Michele Lincoln, City Clerk

ORDINANCE NO. 2008- 10.1

AN ORDINANCE AMENDING SECTION 52.45 OF THE CODE OF BENNET RELATING TO WATER RATES AND CHARGES BY INCREASING THE MINIMUM WATER RATE FOR RESIDENTIAL AND NON-RESIDENTIAL CONSUMERS WITHIN THE CORPORATE LIMITS FROM $23.50 PER CALENDAR MONTH TO $28.50 PER CALENDAR MONTH AND INCREASING THE USAGE RATE FOR RESIDENTIAL AND NON-RESIDENTIAL CONSUMERS WITHIN THE CORPORATE LIMITS FROM $3.50 PER 1,000 GALLONS OF WATER OR ANY PORTION THEREOF TO $5.60 PER 1,000 GALLONS OF WATER OR ANY PORTION THEREOF; INCREASING THE MINIMUM WATER RATE FOR NON-RESIDENT CONSUMERS FROM $29.50 PER CALENDAR MONTH TO $34.50 PER CALENDAR MONTH AND INCREASING THE WATER USAGE RATE FOR NON-RESIDENT CONSUMERS FROM $3.50 PER 1,000 GALLONS OR ANY PORTION THEREOF TO $5.60 PER 1,000 GALLONS OR ANY PORTION THEREOF; INCREASING THE BULK RATE FROM $1.50 PER 100 GALLONS OR ANY PORTION THEREOF TO $1.75 PER 100 GALLONS OR ANY PORTION THEREOF; REPEALING SECTION 52.45 OF THE CODE OF BENNET AS HITHERTO EXISTING; AND PROVIDING AN OPERATIVE DATE.

BE IT ORDAINED BY THE CHAIRMAN AND THE BOARD OF TRUSTEES OF THE VILLAGE OF BENNET, NEBRASKA:

Section 1. That Section 52.45 of the Code of Bennet be amended to read as follows:

§ 52.45 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 village and is used for dwelling or family living purposes.

(2) The residential water rate shall be a minimum of ~~$23.50~~ $28.50 per calendar month plus ~~$3.50~~ $5.60 per 1,000 gallons of water or any portion thereof used during the month.

(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 village and is used for commercial, industrial, institutional or other non-residential purposes.

(2) The non-residential water rate shall be a minimum of ~~$23.50~~ $28.50 per ~~calender~~ calendar month plus ~~$3.50~~ $5.60 per 1,000 gallons of water or any portion thereof used during the month.

(C) *Non-resident rate.*

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

(2) The non-resident water rate shall be a minimum of ~~$29.50~~ $34.50 per ~~calender~~ calendar month plus ~~$3.50~~ $5.60 per 1,000 gallons or any portion thereof used during the month.

(D) *Bulk rate.*

(1) The bulk rate shall be applicable to those persons or entities who occasionally purchase water from the village after obtaining a permit to do so from the Utilities Superintendent or Village Clerk.

(2) The bulk rate shall be ~~$ 1.50~~ $1.75 per 100 gallons or any portion thereof so purchased.

Section 2. That Section 52.45 of the code of Bennet as hitherto existing be repealed.

Section 3. That the operative date of Sections 1 and 2 of this ordinance shall be January 1, 2009.

Section 4. That this ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law.

PASSED AND APPROVED this 8th day of December, 2008.

ATTEST:

Patricia M. Kule
Village Clerk

Chairman, Village Board of Trustees



rm and Legality:

torney

CERTIFICATE AS TO ORDINANCE NO. 2008-10.3

I, **PATRICIA RULE**, Clerk of the Village of Bennet, Nebraska do hereby certify as follows:

(a) Attached hereto is a true and complete copy of Ordinance No. 2008-10.3 passed by the Board of Trustees at a regular meeting duly held on October 13th, 2008;

(b) The Ordinance was published by posting a written copy of the Ordinance on October 27, 2008 in the following three locations:

Bennet Post Office 605 Madison Street Bennet, NE	Bennet Square 625 Monroe Street Bennet, NE	Village Office 685 Monroe Street Bennet, NE

IN WITNESS WHEREOF I have executed this Certificate in my official capacity this 27th day of October 2008.

VILLAGE OF BENNET, NEBRASKA

By: Patricia M. Rule
Clerk

Attachment

ORDINANCE NO 2025-8.1

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

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

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

§ 52.02 RATES.

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

(A) Residential rate.

(1) The residential rate shall be applicable when the building, premises or place receiving water service is located within the corporate limits of the city and is used for dwelling or family living purposes.

(2) The residential water rate shall be a minimum of $28.50 per calendar month plus, ~~$6.60 per 1,000 gallons of water or any portion thereof used during the month, up to 20,000 gallons, and an excess rate of $25.00 per 1,000 gallons of water or any portion thereof used in excess of 20,000 gallons during the month, or an amount set by separate resolution~~.

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

2x Base Rate per thousand gallons 21,000 to 30,000 gallons, plus

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

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

Max Rate per thousand gallons in excess of 51,000 gallons

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

(B) Non-residential rate.

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

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

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

2x Base Rate per thousand gallons 21,000 to 30,000 gallons, plus

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

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

Max Rate per thousand gallons in excess of 51,000 gallons

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

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

(C) Non-resident rate.

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

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

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

2x Base Rate per thousand gallons 21,000 to 30,000 gallons, plus

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

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

Max Rate per thousand gallons in excess of 51,000 gallons

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

(D) Bulk rate.

(1) The bulk rate shall be applicable to those persons or entities who occasionally purchase water from the city after obtaining a permit to do so from Utilities Superintendent or City Clerk/Treasurer.

(2) The recipient must make a refundable deposit of $500.00 to the City. Upon the return of the water meter provided by the City, the deposit shall be refunded to the recipient. Additionally, $48.00 is due for the first 1,000 gallons of water plus $5 per additional 1,000 gallons of water or any portion thereof, or any amount set by separate resolution.

(E) Waivers / Credits.

(1) A consumer may request a waiver of the excess rate, for good cause shown by proper documentation, for unexpected, non-irrigation overages (e.g., leaks).

(2) A consumer may request a one-time waiver of the ~~excess~~ rate schedule upon issuance of a sod permit, not to exceed 50,000 gallons of water usage and subject to increased rates for overages. The cost of the sod permit and overage rates may be established and adjusted by the City Council by separate resolution or ordinance.

(3) A consumer may request a one-time credit in the amount of $150.00 upon documentation showing installation of a new or replacement rain sensor installed by a licensed irrigation contractor.

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

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

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

Section 5. This Ordinance shall take effect and be in full force on January 1, 2026 following its passage, approval, and publication or posting as required by law.

SUSPEND READINGS (3/4 VOTE) _____	FIRST READING 9-8-25
	SECOND READING 10-13-25
	THIRD READING 11-10-25

PASSED AND APPROVED THIS 10th DAY OF November 2025.

Ryan Cheney, Mayor

ATTESTED AND PUBLISHED IN BOOK OR PAMPHLET FORM WITHIN FIFTEEN (15) DAYS OF PASSAGE ON THE 12th DAY OF November 2025.

Sue Biltoft, ~~Village~~ City Clerk

Master Fee Schedule - Addendum A	Fee
Animal Fees	
Dogs and Cats Annually (up to 3)	$10.00
License for each additional cat (4 **or more Dogs are considered a kennel and are not permitted**)	$55.00
Delinquent Dogs and Cats (for 1-3 animals)	$20.00
Delinquent Cats (for 4+ cats)	$55.00
Impoundment Fee for Dogs and Cats (No charge if Less then 8 hours)	$25.00 per day, plus any cost incurred by City
Animal Permit Large (Annual Fee)	$50.00
Animal Permit Small (Annual Fee)	$10.00
Guide and Hearing Dogs	**Exempt**
Food Vendor/Food Trucks	
Food Vendors Truck with Completed Application (Good for one year)	$25.00
Garbage Related Fees	
Non-Residential (Annual)	$550.00
Residential (Monthly)	$35.00
Commercial (Monthly)	$35.00
One Time Dump Fee	$35.00 Per Level Pickup Load
Replacement Refuse Site Permit	$10.00
Brush and Compost Permit (Uribe Customers)	No Charge
Uribe Residential Customer (Monthly - 1 container) Increases to $24.00 1-1-27	$23.00
Uribe Residential Customer extra containers (Monthly)	$3.00 each
Hobbyist Permit Fee	
For inoperable, dented, damaged vehicles resident wants to fix up. 180 days	$50.00
Renewal (one time only) of Hobbyist Permit	$50.00
Insufficient Funds	
Checks, ACH	$20.00 plus bank fees
Payport Usage Fees	
E-Check	$1.75
Debit Card	$2.95
Credit Card	2.49% of Total

Master Fee Schedule - Addendum A	Fee
Park Shelter Reservation/Damage Deposit	
Reservations/Damage Deposit. Which is Returned Upon Satisfactory Inspection	$100.00 Deposit
Peddlers Permit	
Annual Peddlers Permit with Completed Application (Good for one year)	$25.00
Nuisances Abatement	
300.00 per hour including equipment	$300.00 per hour
Building Permit Related Fees	
Building Permit	$60.00
Plan Review	$55.00
Zoning	$5.00
Failure to display building permit placard	$60.00
All On Site Inspections: Plumbing, HVAC, Foundation, Framing, Final Building etc	$55.00 each
50.00 to inspectors 10.00 Office fee)	$120.00
Plumbing Permit	$35.00
HVAC (Mechanical)	$35.00
Fuel Gas Permit	$35.00
Permanent Pool Permit	$50.00
Fence permit- Property pins marked, fence location marked, on site inspection	$15.00
Demo Permit	$55.00
Sewer Hook-up	$1,000.00
Water Hook-up	$1,000.00
Sewer Tap	$100.00
Water Tap	$100.00
Meter Pit & Lid - Cost Depending on Service Line Size	
3/4 inch water line	$1,251.00
1 inch line - 6 inch main	$1,531.04
1 inch line - 8 inch main	$1,565.55
Private Sewage Disposal System **ExtraTerritorial Jurisdiction - ETJ**	$100.00
Curb Cut Fee - 25 feet	$75.00
Curb Cut Fee - 25 feet to 30 feet	$25.00 per foot
Moving Building Permit - established by resolution prior to permit approval	$125.00

Master Fee Schedule - Addendum A	Fee
Subdivision Development Fees	
Street Infrastructure - Residential	$455 per Unit
Street Infrastructure - Commercial	$455 per Unit
Sewer Infrastructure - Residential	$390 per Unit
Sewer Infrastructure - Commercial	$455 per Unit
Water Infrastructure - Residential	$520 per Unit
Water Infrastructure - Commercial	$520 per Unit
Park Infrastructure - Residential	$260 per Unit
Park Infrastructure - Commercial	$260 per Unit
Zoning/Subdivision	
Subdivision Application (Preliminary or Final)	$500.00
Administrative Minor Plat	$250.00
Subdivisions Tax - Residential	$1,000 per Lot
Subdivisions Tax - Commercial or Industrial	$4,000 per Acre
Change of Use	$250.00
Conditional Use Permit	$250.00
Board of Adjustment	$50.00 Application, $15.00 Notification
Zoning Change	$250.00

Master Fee Schedule - Addendum A	Fee
Utility Related Fees	
Account Transfer/Voluntary Disconnection	$25.00
Utility Reconnect Inspection for Disconnected Service Over 6 Months	$100.00
Utility Reconnect (Voluntary or Non-Payment Disconnection)	$100.00
Water Rate-Monthly	$28.50
Water Usage Base Rate - Monthly	$6.60 per 1,000 gallon
Monthly Water Usage Rates 1,000 - 20,000 gallons	$6.60 per 1,000 gallon
21,000 to 30,000 gallons	$13.20 per 1,000 gallons
31.000 t0 40,000 gallons	$26.40 per 1,000 gallons
41,000 to 50,000 gallons	$52.80 per 1,000 gallons
51,000 gallons and above	$250.00 per 1,000 gallons
Residential Sewer Usage Rate - Monthly ($6.00 per 1,000 Gallons of Water Used)	Jan-March average
Commerical Sewer Usage Rate - Monthly $6.00 per 1,000 gallons of Water Used poer Month	$6.00 per 1,000 gallon water used
Sewer Service Fee Rate Monthly	$24.00
Monthly Sewer Usage Rates per 1,000 gallons	$6.00 per 1,000 gallon water used
Replacement of Single Antenna on meter due to breakage (cost calculated at time of repair)	
Replacement of Dual Antenna on meter due to breakage (cost calculated at time of repair)	
Separate Premises: one meter shared between properties. Minimum water service fee	$10.00 per month
Bulk Water Fees	
$500.00 refundable deposit to city for water meter provided/refund after return of water meter	$500.00
Usage of first 1,000 gals water	$48.00
Per additional 1,000 gals of water	$5.00

City of Bennet Maintenance Report

September 8th, 2026

Water

- **Performed our monthly water test at 400 Tyler and 105 Switchgrass. 105 passed and 400 Tyler failed. We had to take repeat samples at 825 Hackberry, 580 Elm and 400 Tyler. We failed 400 Tyler again. We took out the sample station and replaced it with a new one and took a special sample and passed. Moving forward we are on a Level 1 Assessment for the next 12 months. We will get out of that Assessment if we have no bad samples in the next 12 months.**
- I tore apart the old sample station and found manganese and iron build up that likely caused the bad sample. Moving forward we will replace the old sample station with the clean one and clean the one we take out to have it ready for the next sample site. We will do this until all have been done.
- **Pumped 3,253,000 Gallons which is down 1,131,000 from last month. The daily maximum was 172,000 and the low was 78,000. The monthly Average was 105,000.**
- Read all water meters in the city, had 4 shut off
- Have had more locates this month due to Zito Media working on installing their fiber in Sweetgrass Prairie.
- Finished Flushing fire hydrants and will flush again before winter comes.
- Had a service line leak at 1375 cottonwood again. With this being the second one within a year we decided to bore in a new service line due to issues with the copper service line.
- Ricky went had his water class and test last week and we will find out in the next few weeks if he has passed.
- Ran detailed Audits at 905 Evergreen for high water use and 655 Jackson for no water use.

Needs:

- Clean Sample stations to have them ready for when we sample.

Wastewater Treatment Plant/ Sewer

- **Treated 2,178,000 million Gallons which is down 226,000 from last month. Daily high of 93,000 and a low of 64,000, AVG Flow 70,000**
- Tested Ammonia in Waverly and the result came back at 1.49ppm
- Completed monthly effluent testing and delivered to the lab in Omaha, Everything else came back under our limits
- Filled out DMR for the quarter and for the month of August and we are under our limits on all of it.
- Ran sewer camera on the line right south of the school and found there was a partial blockage. We ran the jetter and was able to get everything opened back up as it should.

- We have been trying to find where we are getting storm water in our sewer system. So far, we have not found the issue. We will be going around after the heavy rain events and pull manholes to see where we are getting the high flows.

Needs:

- Finish Sewer jetting (should be completed within 2 weeks once we are able to get back to it.)
- Continue to sewer camera (Start once jetting is completed)
- Mow around Lagoons at the WWTP

Streets

- Continued pulling old street signpost with the ground not being as hard. We have a handful left on the West side of town.
- Sidewalk and approach inspection at 1245 Evergreen

Needs:

- Finish pulling out old street signposts
- Get asphalt cold patch to fix a few potholes

General

- Zito Media started in Sweetgrass Prairie the middle of August.
- Replaced tire on Walker Mower

Needs:

- Nothing new at this time

Dump

- Loaded metal into metal bins.
- Pushed up brush pile
- Cleaned up trash around compactor.

Needs:

- Stay on top of burning so the pile does not get so big. We will need to rent a rock bucket next time we burn to sort through the pile we just burned.

Parks and Ballfields

City Park:

- We had done our best to stay on top of mowing

Needs:

- Seed, fertilize, and possibly aerate in the fall

Whispering Pines:

- Have done our best to stay on top of the mowing.
- Ricky Edged the walking path throughout the entire park, it was overgrown in a number of areas

Needs:

- Fall spray application

T-Ball Field:

- Stayed on top of mowing and weed eating

Needs:

- Replace 2 x 6 boards on bleachers
- Sprayed weeds in infield

South Ballfield:

- Stayed on top of mowing and weed eating, we are mowing once a week now since baseball and softball are done for the year.
- We have made j hook anchors to fix the fence that is curled at the bottom. We will install those later in the fall
- Sprayed weeds in infield

Needs:

- Mulch added around trees.
- The crow's nest and concession stand remodel needs to be finished.
- Should have the dugout benches and back stop painted. (This Fall)
- We have made j hook anchors to fix the fence that is curled at the bottom. We will install those later in the summer/fall

Zach Fergus

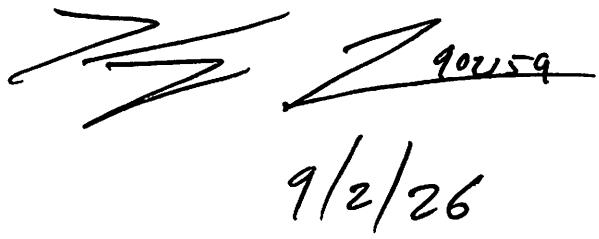
Utilities Superintendent

City of Bennet

9/8/2026

Overtime Worked
08-01-2026 to 08-31-2026

Deputy	Start - End	# Hours	Date	OT Type
22139 BRYANT, CHAD	1730 - 2000	2.50	08-27-2026	SUPL CONTRACT-BENNET
22139 BRYANT, CHAD	1730 - 1830	1.00	08-28-2026	SUPL CONTRACT-BENNET
22139 BRYANT, CHAD	0900 - 1300	4.00	08-29-2026	SUPL CONTRACT-BENNET
22139 BRYANT, CHAD	1330 - 1600	2.50	08-31-2026	SUPL CONTRACT-BENNET
		10.00		
22141 HANSEN, MICHAEL	0645 - 0915	2.50	08-06-2026	SUPL CONTRACT-BENNET
22141 HANSEN, MICHAEL	0900 - 1130	2.50	08-13-2026	SUPL CONTRACT-BENNET
22141 HANSEN, MICHAEL	0800 - 1030	2.50	08-21-2026	SUPL CONTRACT-BENNET
22141 HANSEN, MICHAEL	0845 - 1115	2.50	08-27-2026	SUPL CONTRACT-BENNET
		10.00		
		Total: 20.00		



9/2/26

Lancaster County Sheriff's Office

Report of Contract Deputy Bryant
Activity for the Village / Town / City of Bennet
Date Worked 08-27-26
Start of Shift: 1730 End of Shift: 2000

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
1730	O	Bennet	Start - Patrol town
1800	HBO	Monroe / Fir	Stalled vehicle
1830	SEL	Monroe/Apple	Monroe Traffic
1900	SEL	City Park/Ballfield	Area checks
1930	SEL	Monroe/Garden	Traffic
2000	O	Bennet	End

# of Citations Issued:	Warning / Defect Citations Issued:
Total hours worked this date: 2.5	Vehicle number: 0935 **Total** mileage for this shift: 10

Deputy Reporting Bryant 902139 **Supervisor Approving** 902159

Updated November 2, 2017

Lancaster County Sheriff's Office

Report of Contract Deputy Bryant
Activity for the Village / Town / City of Bennet
Date Worked 08-28-26
Start of Shift: 1730 End of Shift: 1830

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
1730	SEL	Bennet	Patrol
1800	SEL	Monroe/Cottonwood	Monroe Traffic
1830	O	Bennet	End

# of Citations Issued:	Warning / Defect Citations Issued: 1
Total hours worked this date: 1.0	Vehicle number: 0935 **Total** mileage for this shift: 5

Deputy Reporting Bryant 902139 **Supervisor Approving** 902159

Lancaster County Sheriff's Office

Report of Contract Deputy Bryant
Activity for the Village / Town / City of Bennet
Date Worked 08-29-26
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	SEL	Bennet	Patrol
0930	SEL	Monroe/Garden	Monroe Traffic
1030	BUS	Ballfield	Area check
1100	SEL	Monroe/Jefferson	Traffic
1200	SEL	Hackberry/Garden area	Area patrol
1300	O	Bennet	End

# of Citations Issued:	Warning / Defect Citations Issued: 1
Total hours worked this date: 4.0	Vehicle number: 0935 **Total** mileage for this shift: 15

Deputy Reporting Bryant 902139 **Supervisor Approving** 902159

Lancaster County Sheriff's Office

Report of Contract Deputy Bryant
Activity for the Village / Town / City of Bennet
Date Worked 08-31-26
Start of Shift: 1330 End of Shift: 1600

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
1330	SEL	Bennet	Patrol
1400	SEL	Monroe/Apple	Monroe Traffic
1500	BUS	Bennet School	School Traffic/Presence
1600	O	Bennet	

# of Citations Issued:	Warning / Defect Citations Issued: 1
Total hours worked this date: 2.5	Vehicle number: 0935 **Total** mileage for this shift: 9

Deputy Reporting Bryant 902139 **Supervisor Approving** 902159

Lancaster County Sheriff's Office

Report of Contract Deputy Michael Hansen
Activity for the Village / Town / City of Bennet
Date Worked 08-06-2026
Start of Shift: [redacted]0645 End of Shift: [redacted]0915

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
0800			Start of shift Mileage 47742
1000	SEL	Monroe	Traffic
1005	BUS	Downtown	
1015	SEL	Park	
1020	SEL	Cemetary	
1030			End of shift Mileage 47764

# of Citations Issued: _____	Warning / Defect Citations Issued: _____
Total hours worked this date: 2.5	Vehicle number: 980 Total mileage for this shift: 22

Deputy Reporting M. Hansen 902141 Supervisor Approving [redacted] 902159

Updated November 2, 2017

Lancaster County Sheriff's Office

Report of Contract Deputy Michael Hansen
Activity for the Village / Town / City of Bennet
Date Worked 08-13-2026
Start of Shift: 0900 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
0900			Start of shift Mileage 47961
1100	SEL	Monroe	Traffic
1105	BUS	Downtown	
1115	SEL	Park	
1120	SEL	Cemetary	
1130			End of shift Mileage 47983

# of Citations Issued:	Warning / Defect Citations Issued:
Total hours worked this date: 2.5	Vehicle number: 980 **Total** mileage for this shift: 22

Deputy Reporting M. Hansen 902141 **Supervisor Approving** 902159

Updated November 2, 2017

Lancaster County Sheriff's Office

Report of Contract Deputy Michael Hansen
Activity for the Village / Town / City of Bennet
Date Worked 08-21-2026
Start of Shift: 0800 End of Shift: 1030

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
0800			Start of shift Mileage 48166
1000	SEL	Monroe	Traffic
1005	BUS	Downtown	
1015	SEL	Park	
1020	SEL	Cemetary	
1030			End of shift Mileage 48189

# of Citations Issued:	Warning / Defect Citations Issued:
Total hours worked this date: 2.5	Vehicle number: 980 Total mileage for this shift: 23

Deputy Reporting M. Hansen 902141 Supervisor Approving 902159

Updated November 2, 2017

Lancaster County Sheriff's Office

Report of Contract Deputy Michael Hansen
Activity for the Village / Town / City of Bennet
Date Worked 08-27-2026
Start of Shift: 0845 End of Shift: 1115

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
0845			Start of shift Mileage 48600
0850	SEL	Monroe	Traffic
1045	BUS	Downtown	
1050	SEL	Park	
1100	SEL	Cemetary	
1115			End of shift Mileage 48622

# of Citations Issued:	Warning / Defect Citations Issued:
Total hours worked this date: 2.5	Vehicle number: 980 Total mileage for this shift: 22

Deputy Reporting M. Hansen 902141

Supervisor Approving 902159

Updated November 2, 2017

City of Bennet Maintenance Report

September 8th, 2026

Water

- **Performed our monthly water test at 400 Tyler and 105 Switchgrass. 105 passed and 400 Tyler failed. We had to take repeat samples at 825 Hackberry, 580 Elm and 400 Tyler. We failed 400 Tyler again. We took out the sample station and replaced it with a new one and took a special sample and passed. Moving forward we are on a Level 1 Assessment for the next 12 months. We will get out of that Assessment if we have no bad samples in the next 12 months.**
- I tore apart the old sample station and found manganese and iron build up that likely caused the bad sample. Moving forward we will replace the old sample station with the clean one and clean the one we take out to have it ready for the next sample site. We will do this until all have been done.
- **Pumped 3,253,000 Gallons which is down 1,131,000 from last month. The daily maximum was 172,000 and the low was 78,000. The monthly Average was 105,000.**
- Read all water meters in the city, had 4 shut off
- Have had more locates this month due to Zito Media working on installing their fiber in Sweetgrass Prairie.
- Finished Flushing fire hydrants and will flush again before winter comes.
- Had a service line leak at 1375 cottonwood again. With this being the second one within a year we decided to bore in a new service line due to issues with the copper service line.
- Ricky went had his water class and test last week and we will find out in the next few weeks if he has passed.
- Ran detailed Audits at 905 Evergreen for high water use and 655 Jackson for no water use.

Needs:

- Clean Sample stations to have them ready for when we sample.

Wastewater Treatment Plant/ Sewer

- **Treated 2,178,000 million Gallons which is down 226,000 from last month. Daily high of 93,000 and a low of 64,000, AVG Flow 70,000**
- Tested Ammonia in Waverly and the result came back at 1.49ppm
- Completed monthly effluent testing and delivered to the lab in Omaha, Everything else came back under our limits
- Filled out DMR for the quarter and for the month of August and we are under our limits on all of it.
- Ran sewer camera on the line right south of the school and found there was a partial blockage. We ran the jetter and was able to get everything opened back up as it should.

- We have been trying to find where we are getting storm water in our sewer system. So far, we have not found the issue. We will be going around after the heavy rain events and pull manholes to see where we are getting the high flows.

Needs:

- Finish Sewer jetting (should be completed within 2 weeks once we are able to get back to it.)
- Continue to sewer camera (Start once jetting is completed)
- Mow around Lagoons at the WWTP

Streets

- Continued pulling old street signpost with the ground not being as hard. We have a handful left on the West side of town.
- Sidewalk and approach inspection at 1245 Evergreen

Needs:

- Finish pulling out old street signposts
- Get asphalt cold patch to fix a few potholes

General

- Zito Media started in Sweetgrass Prairie the middle of August.
- Replaced tire on Walker Mower

Needs:

- Nothing new at this time

Dump

- Loaded metal into metal bins.
- Pushed up brush pile
- Cleaned up trash around compactor.

Needs:

- Stay on top of burning so the pile does not get so big. We will need to rent a rock bucket next time we burn to sort through the pile we just burned.

Parks and Ballfields

City Park:

- We had done our best to stay on top of mowing

Needs:

- Seed, fertilize, and possibly aerate in the fall

Whispering Pines:

- Have done our best to stay on top of the mowing.
- Ricky Edged the walking path throughout the entire park, it was overgrown in a number of areas

Needs:

- Fall spray application

T-Ball Field:

- Stayed on top of mowing and weed eating

Needs:

- Replace 2 x 6 boards on bleachers
- Sprayed weeds in infield

South Ballfield:

- Stayed on top of mowing and weed eating, we are mowing once a week now since baseball and softball are done for the year.
- We have made j hook anchors to fix the fence that is curled at the bottom. We will install those later in the fall
- Sprayed weeds in infield

Needs:

- Mulch added around trees.
- The crow's nest and concession stand remodel needs to be finished.
- Should have the dugout benches and back stop painted. (This Fall)
- We have made j hook anchors to fix the fence that is curled at the bottom. We will install those later in the summer/fall

Zach Fergus

Utilities Superintendent

City of Bennet

9/8/2026

To: City of Bennet Clerk and City Council

Re: September 2026 City Engineering Report

New information
Olsson Action Item
City Action Item

Transportation Safety Action Plan

- Upcoming grant deadlines:
  - State of NE TAP Funds: TBD.
  - State of NE HSIP Funds: TBD.
    - Olsson has reached out to NDOT about upcoming applications/deadlines.
  - Safe Streets for All: Application submitted in May 2026.

Street Maintenance Plan

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

Street Improvements Plan

- Approximately $80,000/year in the budget for street improvements/maintenance.
  - Recommend $80,000 of street improvements for 2026
- Asphalt improvements are complete.
  - *Lab testing passed. No deduct proposed for surface smoothness.*
- *Remaining work to be completed this fall.*

Water Supply Analysis

- ***Olsson to send email to RWD showing year over year usage to show that the measures implemented are working. Notify them that a SCADA system has been installed and that additional irrigation restrictions have been implemented.***
- Water usage statistics:
  - Monthly Max: 5,400,000 gal.
  - Daily Max: 180,000 gal. (or 216,000 gal. at 150 gpm)
  - May Water Usage
    - Monthly: 3,253,000 gal. (60% of capacity)
      - Back into normal range.
    - Ave. Daily: 105,000 gal. (60% of capacity)
    - Max. Daily: 122,000 gal. (68% or 56% of capacity)
    - 11 users over 20,000 gal. Only two above 30,000 and one was an anomaly.
      - I would consider this very successful based on the August weather.
    - ***Refer to last page of this report for charts showing usage over time.***
- RWD met with city on February 12th.
  - RWD has no short term plans for expansion of capacity. Long term plans include development of a new well.
  - Recommended irrigation restrictions to manage daily flows.
- RWD met with planning commission on April 17th
  - Stated that RWD has no ability to provide more water to the village. Recommended the village explore a well near Pella Road. Preliminary costs were provided by Olsson.

Sewer Improvements/Rates

- Asbestos sewer lining/replacement.
  - Phase I lining work is complete. Pre- and post-lining videos have now been received.

        - ***Olsson to review videos.***
    - Phase II lining and manhole rehab is complete.
        - ***Olsson to review videos.***
- Olsson is keeping track of improvements completed on a sewer map.
- Sewer Cleaning: 39,800 LF of sewer mains to be cleaned on a rotating schedule.
    - ***City to perform video inspection of all mains once equipment is purchased.***
- Lagoon Cleaning
    - ***Olsson to review frequency of cleaning that is necessary.***

Miscellaneous

- ***Olsson to review alleys and make recommendations for vacation, if needed.***
- ***Olsson to provide recommendation on stop sign at Prairie Clover & Switchgrass intersection.***
    - ***Olsson to prepare educational flyer.***
- Highway allocation is $98 per capita, below the average of $169 per capita.
    - Look into lane mile equation to see if widening makes sense.
    - ***Olsson received info from state. Will run financial analysis.***
- Gravel road washouts:
    - 2 washouts on Cottonwood/Bennet. County to repair.
        - ***Repairs have not been performed. Olsson to follow up.***
    - Small washout above Tyler St. box culvert. Monitor. No action at this time.
- Water Tower Park: No action until further notice.
- Maintenance Building: Bid was awarded to Sterup Construction.
    - Construction is in complete.
    - Zach is coordinating the concrete.
- ***Quincy St. ROW Adjustment: City to coordinate with adjacent property owners.***
- Water Cistern: Olsson met with Zach to review options.
    - ***City to get quote for dewatering/demolition/regrading and obtain water samples to test for bacteria prior to discharging.***

Development Reviews

- Cochrane Corner:
    - Olsson and City conducted a punchlist walkthrough and provided a report to the developer for correction prior to releasing escrow.
    - Olsson provided a list to the developer of the testing, inspections, and permit documentation required for city review.
        - ***Progress is being made on the punchlist. Olsson to follow up.***
    - Runoff from Cottonwood street is washing out near west curb of Albert Lane.
        - ***City to create a drainage path for water to enter the ditch a few feet to the west and a raised shoulder to keep water from washing out near the curb.***
    - Olsson and City coordinated with NE City Utilities on street light layout.
- Coffee Shop
    - ADA striping/signage and wheelstop needs to be installed.
        - Olsson emailed info to City. ***City to notify owner.***

Trails

- NDOT met with Olsson and City to discuss NDOT construction of a trail crossing over the railroad on the east side of the highway. NDOT will move ahead with requesting approval from BNSF/OPPD. This will be done as part of the Hwy 43 resurfacing project in 2031.
- ***Olsson to coordinate with NDOT on the pedestrian crossing at Dogwood. May need ROW acquisition from the church in order to construct 10' trail without switchback. Flashing beacon signalization will be included in the project.***

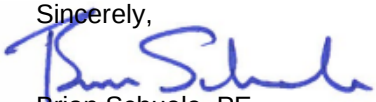
Tyler & Cottonwood Street Paving (info from 2021)

- Project Cost: $1,250.000

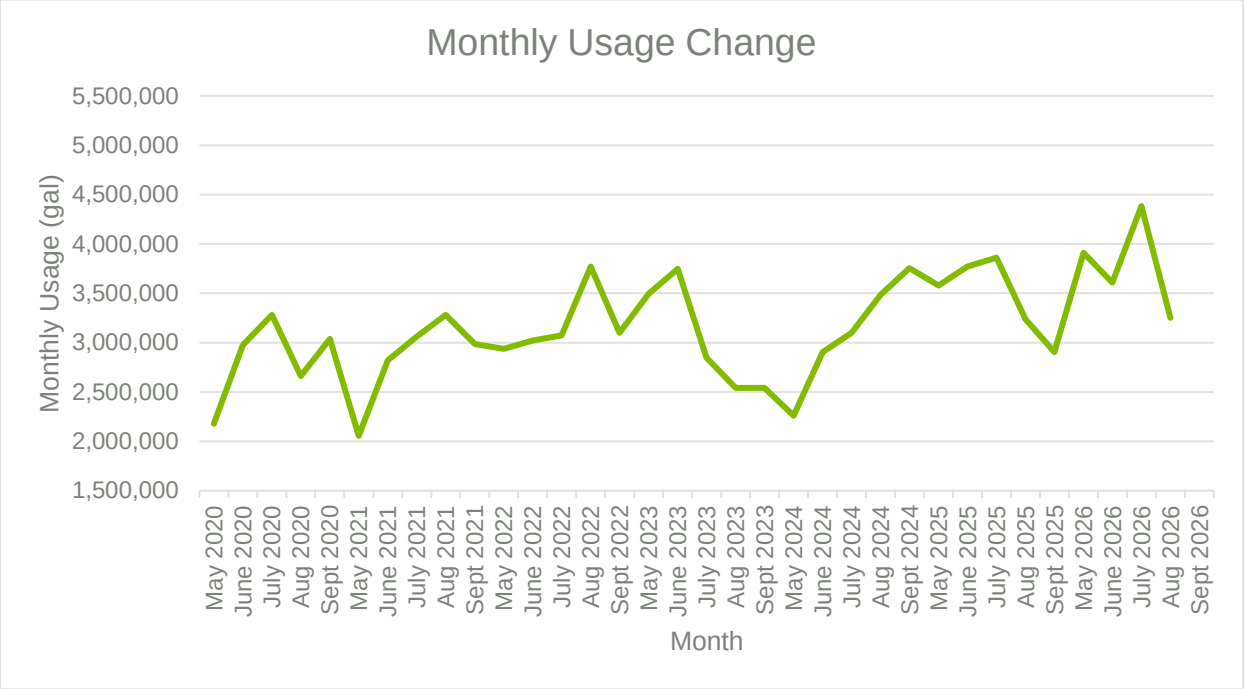
    - $95,000/year for 15 year bond at 1.75%
    - $105,000/year for 15 year bond at 3.00%
- Current Levy Rates
    - Bennet: 0.304020
    - Adams: 0.475267
    - Hickman: 0.430992
    - Springfield: 0.500000
- Current village valuation: $87.5 million
    - Project would require additional 0.11 village levy.
- Projected village valuation: $103.1 million
    - After Evergreen Place, Cedar Brook, and Cochrane Corner.
    - Project would require additional 0.09 village levy.
- Cost of waiting:
    - Interest rate risk.
    - Material price increases.
- Benefit of waiting:
    - Potential infrastructure bill funding.

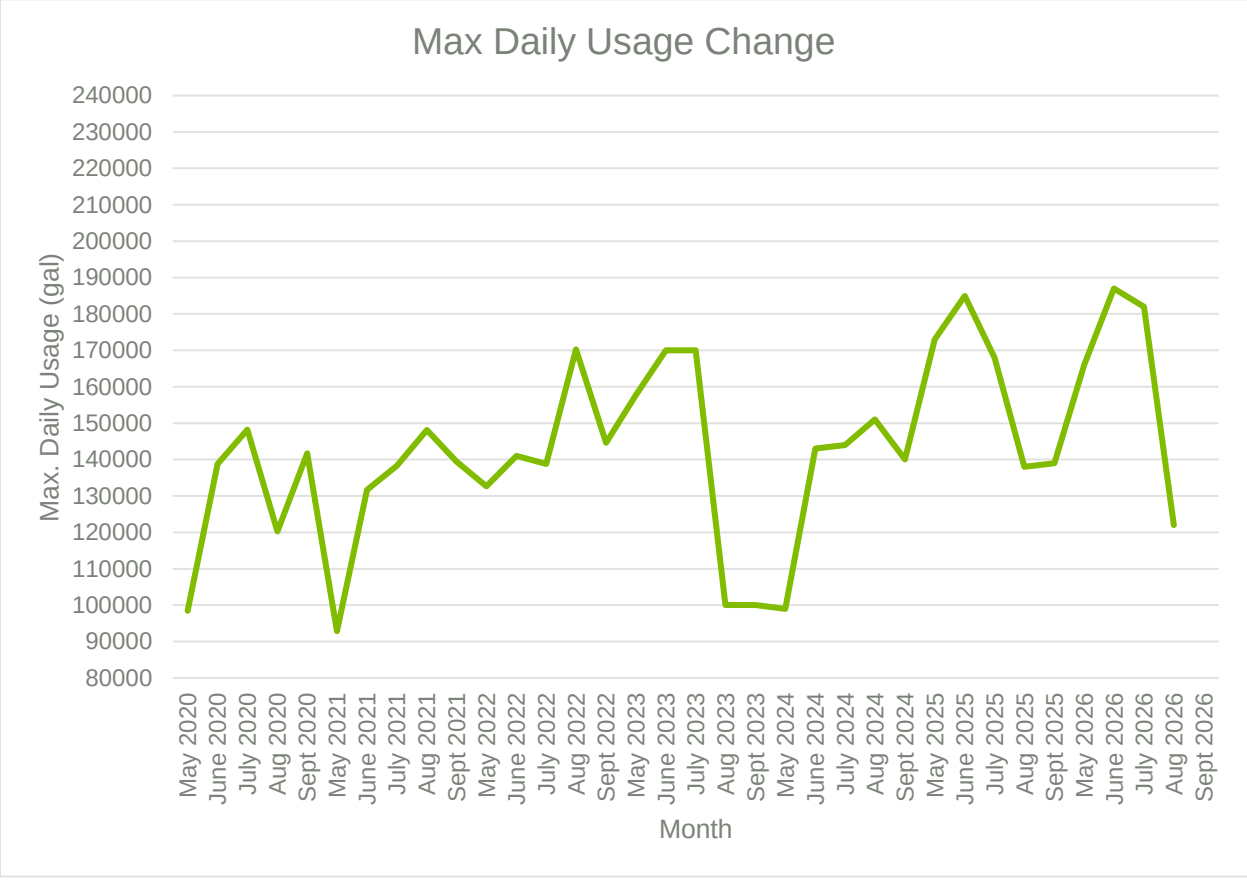
Thank you for the opportunity to serve your community as the City Engineer.

Sincerely,



Brian Schuele, PE


Monthly Usage Change
Monthly Usage (gal)
5,500,000
5,000,000
4,500,000
4,000,000
3,500,000
3,000,000
2,500,000
2,000,000
1,500,000
May 2020
June 2020
July 2020
Aug 2020
Sept 2020
May 2021
June 2021
July 2021
Aug 2021
Sept 2021
May 2022
June 2022
July 2022
Aug 2022
Sept 2022
May 2023
June 2023
July 2023
Aug 2023
Sept 2023
May 2024
June 2024
July 2024
Aug 2024
Sept 2024
May 2025
June 2025
July 2025
Aug 2025
Sept 2025
May 2026
June 2026
July 2026
Aug 2026
Sept 2026
Month


Max Daily Usage Change
Max. Daily Usage (gal)
240000
230000
220000
210000
200000
190000
180000
170000
160000
150000
140000
130000
120000
110000
100000
90000
80000
May 2020
June 2020
July 2020
Aug 2020
Sept 2020
May 2021
June 2021
July 2021
Aug 2021
Sept 2021
May 2022
June 2022
July 2022
Aug 2022
Sept 2022
May 2023
June 2023
July 2023
Aug 2023
Sept 2023
May 2024
June 2024
July 2024
Aug 2024
Sept 2024
May 2025
June 2025
July 2025
Aug 2025
Sept 2025
May 2026
June 2026
July 2026
Aug 2026
Sept 2026
Month