

Crete City Council Regular Meeting
Tuesday, April 7, 2020 6:00 PM
Crete Library/Community Center
1515 Forest Ave.
Crete, NE 68333

1. Open Meeting

- In accordance with Nebraska law, a copy of the Open Meetings Act can be found in the back of the community room.
- Items listed on the agenda may be considered in any order.
- Please stand for the Pledge of Allegiance.
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2. Roll Call

- Attendance of members will be recorded to determine the presence of a quorum for official actions.
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3. Consent Agenda

- All items listed on the consent agenda will be approved by one motion and vote. No separate discussion of these items will occur unless the Mayor, a Councilmember, or a citizen so requests. If such a request is made, the item will be moved out of the consent agenda and considered separately.
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A. Approve Meeting Minutes

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1. City Council Meeting Minutes of March 17, 2020.

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2. Legislative and Economic Development Committee Meeting Minutes of March 17, 2020.

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3. Parks and Recreation Committee Meeting Minutes of March 17, 2020.

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4. Public Safety Committee Meeting Minutes of March 17, 2020.

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5. Public Works Committee Meeting Minutes of March 17, 2020.

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6. City Council Special Meeting Minutes of March 24, 2020.

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B. Accept the City Treasurer's Report

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C. Approve the Payment of Claims Against the City

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1. Library Construction Change Orders - Sampson

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D. Approve Requests for Permits

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1. Unite Private Networks Right-of-Way permit for along W. 13th Street to Wyoming Avenue.

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2. Windstream Right-of-Way permit to place new fiber optic cables on poles along various streets.

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4. Items of Business

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.

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A. Public Hearing on approving the Belohlavy Estates Subdivision.

- Location: South of the Sacred Heart Cemetery on the east side of Highway 103.

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B. Public Hearing on approving the Dana Pointe Subdivision.

- Location: Lot 1 of Belohlavy Estates Subdivision.

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C. Consider approving the project schedule, financing, and consultant selection for the one-year street improvement plan.

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D. Consider engineering scope and fees for the 22nd Street box culvert project.

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E. Consider adopting Resolution 2020-10: A Resolution approving NDOT's 90% Plans for the Tuxedo Park Bridge Project.

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F. Consider enacting the amended Ordinance 2102: An Ordinance relating to animal regulations that restricts the number of dogs and cats that may reside in a household.

- Second Reading with amendments.

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G. Consider approving the 5-year solid waste collection contract with Waste Connections.

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H. Consider adjusting the monthly rental rate of parking spaces at the City Parking Lot on the corner of 12th Street and Norman Avenue.

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I. Consider adopting a new front-loaded sick leave policy for non-bargaining unit employees.

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J. Consider swimming pool operations for the 2020 summer season.

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K. Consider purchasing five new sets of personal protection equipment for the Fire Department.

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5. Petitions - Communications - Citizen Concerns

- Citizen testimony may be limited to 3 minutes per person.
- Please do not repeat testimony that has already be heard.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

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6. Officers' Reports

- Reports may be given by Officers, Departments, Committees, or Councilmembers concerning the current operations of the City.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

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7. Adjournment

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**CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
MINUTES OF MARCH 17, 2020**

Notice of the meeting was given by posting and publishing in The Crete News, the appointed method for giving notice as shown by the Proof of Publication attached to the minutes. Advance notice of the meeting was also given to the Mayor and City Council. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open Meetings Act, Laws of the State of Nebraska in the back of the Council Chambers. Additional copies are available to read. The City may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

Those in attendance pledged allegiance to the flag.

1. Open Meeting

Mayor Dave Bauer called the meeting to order at 6:00pm.

2. Roll Call

Brian Carnes: Present
Kyle Frans: Present
Ryan Hinz: Present
Jack Oelschlager: Present
Travis Sears: Present
Dale Strehle: Present
Present: 6. Absent: 0

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Dale Strehle and a second by Travis Sears. Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

3.A. Approve Meeting Minutes

3.A.1. City Council Meeting Minutes of March 3, 2020.

3.A.2. Parks and Recreation Committee Meeting Minutes of March 3, 2020

3.A.3. Public Safety Committee Meeting Minutes of March 3, 2020.

3.B. Accept the City Treasurer's Report

3.C. Approve the Payment of Claims Against the City

4. Items of Business

4.A. Consider approving Saline County Ag Society's request for a parade on July 18, 2020 and any associated street closings.

Table Saline County Ag Society request for County Fair Parade for further information. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.B. Consider adopting Resolution 2020-08: A Resolution for a Continuity of Operations Plan in response to Coronavirus Disease 2019 (COVID-19).

Pass Resolution 2020-08 Continuity of Operations Plan addressing the COVID-10 threat. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.C. Consider approving the long-term agreement with Crete Area Medical Center wherein the Crete Fire Department will provide supplementary ALS services.

Approve a long-term agreement with CAMC for the Fire Department to provide supplementary ALS services. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

Pass Resolution 2020-09 establishing a long-term supplementary advanced life support service. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.D. Consider enacting Ordinance 2102: An Ordinance relating to animal regulations that restricts the number of dogs and cats that may reside in a household.

Introduce Ordinance 2102 as amended and approve its First Reading.

Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA, RELATING TO ANIMAL REGULATIONS; TO ENACT A NEW SECTION TO CHAPTER 6, ARTICLE 1 THAT RESTRICTS THE NUMBER OF ANIMALS THAT MAY RESIDE IN A HOUSEHOLD; AND TO REORGANIZE SECTIONS.

The motion to approve the ordinance on its first reading having been agreed upon by three-fourths of the council present and acting, said ordinance was declared passed for its first reading.

This ordinance would restrict households to three (3) dogs and/or five (5) cats. Owners would have four (4) months to sell or give new litters of pets away which are above the per household limits. The City will provide for a grandfather period of ninety (90) days for pet owners to register and comply. During the 90-day period there would be a \$20 fee added to the license fee for every pet over the limit. After the 90-day grandfather period allowing registration of additional pets, the new limits will apply and be enforced.

4.E. Consider approving the solid waste contract with Waste Connections. Table the solid waste contract with Waste Connections to the April 7, 2020 meeting. Carried with a motion by Dale Strehle and a second by Brian Carnes. Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

There are inconsistencies between the rates that Waste Connections has been charging at the transfer station and what Crete has on record as approved.

4.F. Consider a plan for repairs to the downtown sidewalks based on the recent cost estimate.
Defer a plan for repairs of downtown sidewalks until Fall due to preliminary engineer's estimates of \$620,000. Carried with a motion by Dale Strehle and a second by Brian Carnes.
Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.G. Consider accepting or rejecting Christiansen Construction's bid of \$370,000 for the replacement of the Wildwood Pool Splashpad.
Reject the bid of \$370,000 for construction of a splashpad at Wildwood Pool and authorize the City Administrator to re-bid next Fall. Carried with a motion by Kyle Frans and a second by Brian Carnes.
Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

5. Petitions - Communications - Citizen Concerns

Crete Chamber of Commerce Director Jack Cochnar and Saline County Commissioner Phil Hartenburger commented regarding their respective organizations' response to COVID-19. Hallam resident Mary Moser commented regarding old library fixtures for the New Beginnings Thrift Store.

6. Officers' Reports

Chief Allen reported that his department has discussed and prepared as much as possible for COVID-19. They recently conducted a practice burn which was very successful. Chief Hensel reported that his department is modifying its operations

slightly due to the COVID threat. Joy Stevenson reported that the library is closed to the public and that drive-through hours are 10-5 MWF, 10-7 TTH, and 10-4 Sat. Tom Ourada reported that he has met with Doane, CPS, and CAMC regarding the COVID threat, and elaborated on other changes to City operations due to COVID-19. Council Member Oelschlager reported that several local restaurants are now providing curbside pickup service and thanked City staff for their efforts regarding COVID-19. Mayor Bauer reported that the Governor will be conducting a conference call for Mayors and will relay information discussed during the call. He also reported that semi trucks continue to take a wrong turn onto Iris Ave. and would like to see a more visible sign at the intersection to prevent this.

7. Adjournment

The meeting was adjourned at 6:46pm.

Mayor

(SEAL)

City Clerk

I, Judi Meyer, City Clerk for the City of Crete, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council. I hereby certify that a copy of the Open Meetings Act was posted in the back of the Council Chambers. I certify that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk. I certify that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public. I certify that the minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of the City Council. I certify that all news media requesting notification concerning meetings of the City Council were provided with advance notification of the time and place of said meeting and the subjects to be discussed.

City Clerk

(S E A L)

CITY COUNCIL
CLAIMS PAID

BEATRICE CONCRETE CO.	GRAVEL	\$461.76
BLACK HILLS ENERGY	NATURAL GAS	\$118.85
CITY DEPARTMENTS	VEHICLE USE	\$28.93
CITY HALL FUND	OFFICE RENT	\$1,225.00
CITY CAFETERIA FUND	EMPLOYEE ELECTIVE BENEFIT	\$156.47
CITY TAX FUND	SURPLUS/FRANCHISE FEE	\$39,167.00
CITY PAYROLL FUND	HEALTH INSURANCE	\$11,796.95
CITY PAYROLL FUND	NET WAGEGS	\$39,283.13
CONSUMER'S DEPOSIT	DEPOSIT	\$540.00
CORE & MAIN LP	SUPPLIES	\$4,708.95
CRETE ACE HARDWARE	SUPPLIES	\$310.98
CRETE CHAMBER	ANNUAL MEETING	\$1,677.50
DEPT. OF ENERGY, W.A.P.A.	WHOLESALE ELECTRICITY	\$21,904.17
DUTTON LAINSON COMPANY	SUPPLIES	\$4,336.22
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$264.84
EFTPS	FEDERAL PAYROLL TAXES	\$14,104.78
FRANSYL EQUIPMENT CO	TRUCK REPAIRS	\$7,694.12
GRAINGER	TOOLS	\$3,420.06
L.A.R.M.	INSURANCE	\$2,500.00
MACQUEEN EQUIPMENT	VEHICLE LIGHTS	\$1,796.36
MAX I. WALKER UNIFORM	UNIFORMS	\$183.40
MIDWEST LABORATORIES	SUPPLIES	\$2,126.00
MUNICIPAL SUPPLY INC	SUPPLIES	\$13,758.88
NAPA AUTO PARTS	VEHICLE REPAIR	\$295.42
NE DEPT OF REVENUE	STATE PAYROLL TAXES	\$2,326.53
NERLIN SANDOVAL	REIMBURSEMENT	\$5.52
NORRIS PPD	UTILITIES	\$9,226.07
ONE CALL CONCEPTS INC	DIGGERS HOTLINE	\$56.85
PETTY CASH	VEHCILE TITLES AND SALES TAX	\$4,360.21
QUADIENT FINANCE USA INC	POSTAGE	\$225.00
SID DILLON FORD	VEHICLE PARTS	\$725.00
SPECTRUM ACH	CABLE TV	\$39.94
U.S. BANK	SUPPLIES	\$103.41
UNION BANK & TRUST CO	HEALTH SAVINGS ACCOUNTS	\$2,674.69
UNION BANK & TRUST CO	RETIREMENT	\$7,175.48
UNITE PRIVATE NETWORKS	INTERNET	\$1,036.41
UPS	POSTAGE	\$12.42
VERIZON WIRELESS	CELL PHONE LINES	\$317.92
WASTE CONNECTIONS	GARBAGE SERVICE	\$34,450.19
WINDSTREAM	PHONE LINES	\$377.93
WINDSTREAM COMM	EQUIPMENT	\$2,156.59
UTILITY FUNDS	SUBTOTAL	\$237,129.93
911 CUSTOM	VEHICLE REPAIR	\$891.68
ALL COPY PRODUCTS INC	COPIER SERVICE	\$219.89
ALL FLOORS	CARPET	\$6,315.33
AMERICOM COMM	SOFTWARE	\$3,620.00
ASI SIGNAGE INNOVATIONS	SIGNAGE	\$4,700.00
BAKER & TAYLOR	BOOKS	\$474.10
BARCO MUNICIPAL PROD	STREET SIGNS	\$105.44
BARKING DOG DESIGN	SUPPLIES	\$2,985.40
BEATRICE CONCRETE CO.	CONCRETE	\$2,554.50
BLUE VALLEY DOOR CO	DOOR REPAIRS	\$265.85

CITY COUNCIL
CLAIMS PAID

CDW GOVERNMENT, INC.	COMPUTERS	\$221.74
CITY DEPARTMENTS	VEHICLE USE	\$49.07
CITY HALL FUND	OFFICE RENT	\$375.00
CITY CAFETERIA FUND	EMPLOYEE ELECTIVE BENEFIT	\$267.30
CITY TAX FUND	BOND RESERVE FUND	\$21,000.00
CITY PAYROLL FUND	HEALTH INSURANCE	\$18,801.50
CITY PAYROLL FUND	NET WAGES	\$61,162.92
CONSOLIDATED MANAGEMENT	MEETING/TRAINING	\$3.94
CRETE ACE HARDWARE	OFFICE SUPPLIES	\$453.33
CRETE CHAMBER	ANNUAL MEETING	\$392.50
CRETE FOOD MART	SUPPLIES	\$106.63
CRETE VETERINARY CLINIC	SERVICES	\$88.33
CRIST AUTO BODY REPAIR	TOWING	\$906.00
CULLIGAN WATER SERVICE	SOLAR SALT	\$114.25
CUMMINS SALES & SERVICE	GENERATOR REPAIR	\$1,129.21
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$16,195.68
EFTPS	FEDERAL PAYROLL TAXES	\$20,839.99
ELAINE SAMSEL	BOOK SPINES	\$2,563.70
EMBLEM ENTERPRISES, INC	BADGE PATCH	\$374.81
EMERGENCY MEDICAL PROD	MEDICAL SUPPLIES	\$294.12
ENTERTAINMENT WEEKLY	SUBSCRIPTION	\$20.00
FIRST NATIONAL BANK	SUPPLIES	\$893.00
FIRST WIRELESS	RADIOS	\$27,272.10
FOP LODGE #74	FOP DUES	\$330.00
GALE	BOOKS	\$540.16
HEATH SPORTS	SUPPLIES	\$1,046.96
INDEPENDENT SALT CO	SALT	\$2,513.70
JACK OELSCHLAGER	REIMBURSEMENT	\$81.31
JANWAY COMPANY	OFFICE SUPPLIES	\$769.80
JEAN'S CREATIVE SEWING	SEW PATCHES	\$153.00
JERRI VANHORN	REFUND	\$45.00
JOSH WILLEY	REFUND	\$45.00
MACQUEEN EQUIPMENT	VEHICLE LIGHTS	\$1,167.68
MANUEL DIMAS	REFUND	\$45.00
MARY KLAHN	REIMBURSEMENT	\$74.88
MATHESON TRI-GAS INC	OXYGEN	\$146.19
MENARDS	SUPPLIES	\$27.38
NAPA AUTO PARTS	VEHICLE PARTS	\$202.00
NE DEPT OF REVENUE	STATE PAYROLL TAXES	\$3,290.40
NE DEPT OF REVENUE	ANNUAL KENO LICENSE	\$100.00
NERLIN SANDOVAL	REIMBURSEMENT	\$12.88
NMC EXCHANGE LLC	VEHICLE REPAIR	\$80.12
NORRIS PUBLIC POWER	UTILITIES	\$10.09
ONE SOURCE	BACKGROUNDS	\$289.00
POAN	MEMBERSHIP	\$15.00
PRESTO-X	PEST CONTROL	\$57.00
QUADIENT FINANCE USA INC	POSTAGE	\$275.00
QUALITY SOUND	QUARTERLY LEASE	\$147.00
QUICK MED CLAIMS	EMS BILLING	\$4,445.28
QUILL CORP.	OFFICE SUPPLIES	\$29.93
RECDESK LLC	ANNUAL SUBSCRIPTION	\$2,400.00
REVENUE FUNDS	FUEL	\$3,603.61

CITY COUNCIL
CLAIMS PAID

RYAN HINZ	REIMBURSEMENT	\$70.38
SACK LUMBER CO.	SUPPLIES	\$130.25
SAPP BROS. PETROLEUM	FUEL	\$506.22
S.E.N.D.D.	DTR ADMINISTRATION	\$2,607.19
SEWARD COUNTY NEWS	PUBLICATIONS	\$380.86
SHELBY BROWN	REIMBURSEMENT	\$14.00
SID DILLON FORD	SERVICES	\$50.65
SIEDHOFF BODY SHOP	TOWING	\$415.00
SPECTRUM ACH	CABLE TV	\$218.09
STAR	SUBSCRIPTION	\$77.48
SYNCHRONY BANK/AMAZON	BOOKS	\$720.46
TAPCO	SCHOOL CROSSING	\$6,893.94
TRAF-O-TERIA SYSTEM	PARKING CITATIONS	\$397.96
U.S. BANK	SUPPLIES	\$1,541.96
ULINE	MATS	\$354.34
UNION BANK & TRUST CO	BOND FEES	\$624.00
UNION BANK & TRUST CO	HEALTH SAVINGS ACCOUNTS	\$3,134.58
UNION BANK & TRUST CO	RETIREMENT	\$11,060.82
UNITE PRIVATE NETWORKS	INTERNET	\$533.91
US DEPT OF EDUCATION AWG	EMPLOYEE ELECTIVE BENEFIT	\$180.96
VERIZON WIRELESS	CELL PHONE LINES	\$750.70
WASTE CONNECTIONS	GARBAGE SERVICE	\$661.34
WINDHAM WEAPONRY	AMMUNITION	\$276.60
WINDSTREAM	PHONE LINES	\$1,872.24
WINDSTREAM COMM	EQUIPMENT	\$5,284.45
WOMAN'S DAY	SUBSCRIPTION	\$10.00
TAX FUNDS	SUBTOTAL	\$256,369.06
ALL FUNDS	TOTAL	\$493,498.99

CITY OF CRETE, NEBRASKA
CITY COUNCIL LEGISLATIVE DEVELOP COMMITTEE
MEETING MINUTES OF MARCH 17, 2020

Notice of the meeting was given by posting, the appointed method for giving notice as shown by the attached notice, at the following locations:

City Hall, 243 East 13th

Street Post Office, 1242

Linden Avenue

City Bank and Trust, 1135 Main Avenue

Advance notice of the meeting was also given to committee members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

Committee Chair Ryan Hinz called the meeting to order at 4:48pm.

2. Roll Call

Kyle Frans: Present

Ryan Hinz: Present

Jack Oelschlager: Present

Present: 3. Absent: 0

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Building Inspector Brad Bailey, Chief Hensel, Chief Allen, Mayor Dave Bauer, other City Council Members, members of the public.

3. Items of Business

3.A. Review and discuss the Keno financials for October through February. Request City staff contact Hastings Keno regarding the City's interest in approving additional keno outlets. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye

Aye: 3, No: 0

3.B. Review and discuss the final closeout report that will be submitted to DED for the DTR project.

Accept the final closeout report for the DTR project. Carried with a motion by Ryan Hinz and a second by Jack Oelschlager.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:00pm.

Recorded by City Clerk Judi Meyer

CITY OF CRETE, NEBRASKA
CITY COUNCIL PARKS & RECREATION COMMITTEE
MEETING MINUTES OF MARCH 17, 2020

Notice of the meeting was given by posting, the appointed method for giving notice as shown by the attached notice, at the following locations:

City Hall, 243 East 13th
Street Post Office, 1242
Linden Avenue
City Bank and Trust, 1135 Main Avenue

Advance notice of the meeting was also given to committee members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

Committee Chair Kyle Frans called the meeting to order at 4:45pm.

2. Roll Call

Kyle Frans: Present
Jack Oelschlager: Present
Dale Strehle: Present
Present: 3. Absent: 0

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Building Inspector Brad Bailey, Chief Hensel, Chief Allen, Mayor Dave Bauer, other City Council Members, members of the public.

3. Items of Business

3.A. Discuss Christiansen Construction Co. bid of \$370,000 for the replacement of the Wildwood Pool Splashpad and provide a recommendation to the City Council on whether to accept or reject the bid.

Recommend City Council reject the bid and re-bid in the Fall. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 3, No: 0

The City received one bid which was 20% over estimated costs.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 4:48pm.

Recorded by City Clerk Judi Meyer

**CITY OF CRETE, NEBRASKA
CITY COUNCIL PUBLIC SAFETY COMMITTEE
MEETING MINUTES OF MARCH 17, 2020**

Notice of the meeting was given by posting, the appointed method for giving notice as shown by the attached notice, at the following locations:

City Hall, 243 East 13th Street
Post Office, 1242 Linden Avenue
City Bank and Trust, 1135 Main Avenue

Advance notice of the meeting was also given to committee members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

Committee Chair Jack Oelschlager called the meeting to order at 5:00pm.

2. Roll Call

Ryan Hinz: Present

Jack Oelschlager: Present

Dale Strehle: Present

Present: 3. Absent: 0

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Building Inspector Brad Bailey, Chief Hensel, Chief Allen, Mayor Dave Bauer, other City Council Members, members of the public.

3. Items of Business

3.A. Discuss and provide a recommendation to the City Council on approving Saline County Ag Society's request for a parade on July 18, 2020 and associated street closings.

Table Saline County Ag Society's request for County Fair parade for further information. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 3, No: 0

The parade marshall is to meet with the police department regarding the route.

3.B. Discuss and provide a recommendation to the City Council on entering into a long-term agreement with Crete Area Medical Center where the Crete Fire Department will provide supplementary ALS services.

Approve Tiered Emergency Medical Response with CAMC for supplemental ALS services. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.C. Discuss and provide a recommendation to the City Council on adopting a Continuity of Operations Plan.

Recommend City Council approve the Continuity of Operations Plan addressing the COVID-10 threat. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.D. Review and provide a recommendation to the City Council on enacting Ordinance 2102: An Ordinance relating to animal regulations that restricts the number of dogs and cats that may reside in a household.

Recommend City Council adopt Ordinance 2102 relating to animal regulations as amended. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Dale Strehle: Aye, Ryan Hinz: No
Aye: 2, No: 1

The committee discussed a number of changes to the proposed ordinance and agreed to the following recommended changes: This ordinance would restrict households to three (3) dogs and/or five (5) cats. Owners would have four (4) months to sell or give new litters of pets away which are above the per household limits. The City will provide for a grandfather period of ninety (90) days for pet owners to register and comply. During the 90-day period there would be a \$20 fee added to the license fee for every pet over the limit. After the 90-day grandfather period allowing registration of additional pets, the new limits will apply and be enforced.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:43pm.

Recorded by City Clerk Judi Meyer



Public Works Committee Meeting
March 3, 2020
4:30 p.m.
Council Chambers Annex

Roll Call:

Committee Members Present:

Dale Strehle
Brian Carnes
Travis Sears

Others Present:

Tom Ourada, City Administrator	Dee Drake, Public Works
Jack Oelschlager, Council Person	Judi Meyer, City Clerk
Kyle Frans, Council Person	Ryan Hinz, Council Person
Jerry Wilcox, Finance Director	Kyle Manley, City Attorney
Brad Bailey, Building Inspector	Dave Bauer, Mayor

Special Order of Business

A. Solid Waste Contract:

Tom informed the committee they are close to having the agreement solidified. If there are no changes per the committee, it will be ready for the March 17th committee and council meetings. They are trying to combine the original agreement and all the addendums into a new agreement. The new agreement is to go into effect April 1. The committee didn't have any changes to make.

B. Tuxedo Park Bridge Update:

Tom explained that the Tuxedo Park Bridge is an 80/20 project. The City's portion is 20% of the cost. He also explained the background of partnering with the county on the cost of the last bridge project and how it could work with this bridge project as well. The City paid 10% and the county paid 10%. If the committee is agreeable, Tom will look into possibly partnering with them again as the Saline County Fair is held in Tuxedo Park each year. Construction is set to begin in 2021. The committee gave Tom the approval to talk to the county about this.

C. One Year Street Projects:

Tom talked about the projects on the One Year Plan. The gap paving projects, 14th Street overlay and 2 roundabouts are on the plan. He explained to the committee about the roundabouts not being the cheapest option, but are definitely the best option for the areas. In previous years, there was an agreement with the school to fund part of a previous project. When the cost estimates came in too high, they didn't want to participate. Maybe that agreement could be looked at again with this project. There could also be potential for one of the roundabouts to be state funded as well.

D. Potential Property Purchase:

Tom talked to the committee about a potential property purchase due to delinquent taxes on the property. He talked to Tim McDermott from the county and said this may take a while to get through the court system. It could take up to 6 months, but the city could possibly buy this property from the county for little cost. Tom also mentioned to the committee he is not wanting to purchase this property for current, but future use. It is also adjacent to property already owned by the City. After discussion, Travis made a motion to acquire the parcel on South Main adjacent to the property we own and to work on the county with this. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

E. EDA Grant Application:

Tom explained to the committee this is to change the 22nd Street bridge to a box culvert. There is a sewer line that runs under this bridge which allows the City to apply for EDA funds. There was discussion on the issue. Travis made a motion, with a second from Brian, to allow the City Administrator and Mayor to complete steps necessary to submit an application for EDA grant funding. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

F. Preliminary Environmental Review Authorization:

Tom talked to the committee about how this also works with the previous agenda item. This is for the 22nd Street bridge and lift station projects. The City needs to solicit an engineering firm to conduct a Preliminary Environmental Review (PER). They need to do an RFQ to do this. After discussion, Travis made a motion to authorizing the City Administrator to solicit an engineering firm to conduct a PER by RFQ. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

G. Parking Restrictions on Forest and Grove:

Tom talked about the need to restrict parking from Forest to Grove on 15th Street and from 13th to 15th Streets on Forest and Grove. The committee previously talked about this, but took no action on the issue. Mayor Bauer talked about the thoughts of the residents he's talked to about this in the affected area. The committee thought it would be best to inform the affected residents and property owners by letter and to put this item on the next public works committee and council agendas. After discussion, Travis made a motion to table the issue until the next meeting. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

H. Sidewalk Study:

Tom informed the committee about the planning commission wanting a sidewalk plan. Tom talked about the issues with getting another sidewalk study done and the cost associated with it. The last sidewalk study was done in 2007. The City does currently have a sidewalk ordinance and the building inspector requires sidewalks be put in for all new construction. Dave from the planning commission will be at the council meeting tonight to address the council with assistance from Tom. There was quite a bit of discussion on the issue. After discussion, the committee decided to ask the planning commission to give them their target zone.

Officer's Report

Adjournment

Meeting Adjourned at 5:17 p.m.

Dale Strehle, Chairman

**CITY OF CRETE, NEBRASKA
CITY COUNCIL SPECIAL MEETING
MINUTES OF MARCH 24, 2020**

Notice of the meeting was given by posting and publishing in The Crete News, the appointed method for giving notice as shown by the Proof of Publication attached to the minutes. Advance notice of the meeting was also given to the Mayor and City Council. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open Meetings Act, Laws of the State of Nebraska in the back of the Council Chambers. Additional copies are available to read. The City may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

Those in attendance pledged allegiance to the flag.

1. Open Meeting

Mayor Dave Bauer called the meeting to order at 5:00pm.

2. Roll Call

Brian Carnes:	Present
Kyle Frans:	Present
Ryan Hinz	Present
Jack Oelschlager:	Present
Travis Sears:	Present
Dale Strehle:	Present
Present: 6. Absent: 0	

3. Items of Business

3.A. Discuss and consider ratifying amendments to the Continuity of Operations Plan for Coronavirus Disease 2019.

Approve Attachment B to the Continuity of Operations Plan. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

3.B. Discuss and consider adopting special policies regarding utility payments and disconnects.

Approve special policies for utility payments, disconnects and transfer station payments. Carried with a motion by Dale Strehle and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

4. Officers' Reports

Tom Ourada reported on the status of opening the swimming pool for the season in

regards to COVID-19. Mr. Ourada also reported on the increase in email spearfishing on city accounts also related to COVID-19.

5. Adjournment

Motion to adjourn. Carried with a motion by Dale Strehle and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

The meeting was adjourned at 5:22pm.

Mayor

(SEAL)

City Clerk

I, Judi Meyer, City Clerk for the City of Crete, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council. I hereby certify that a copy of the Open Meetings Act was posted in the back of the Council Chambers. I certify that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk. I certify that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public. I certify that the minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of the City Council. I certify that all news media requesting notification concerning meetings of the City Council were provided with advance notification of the time and place of said meeting and the subjects to be discussed.

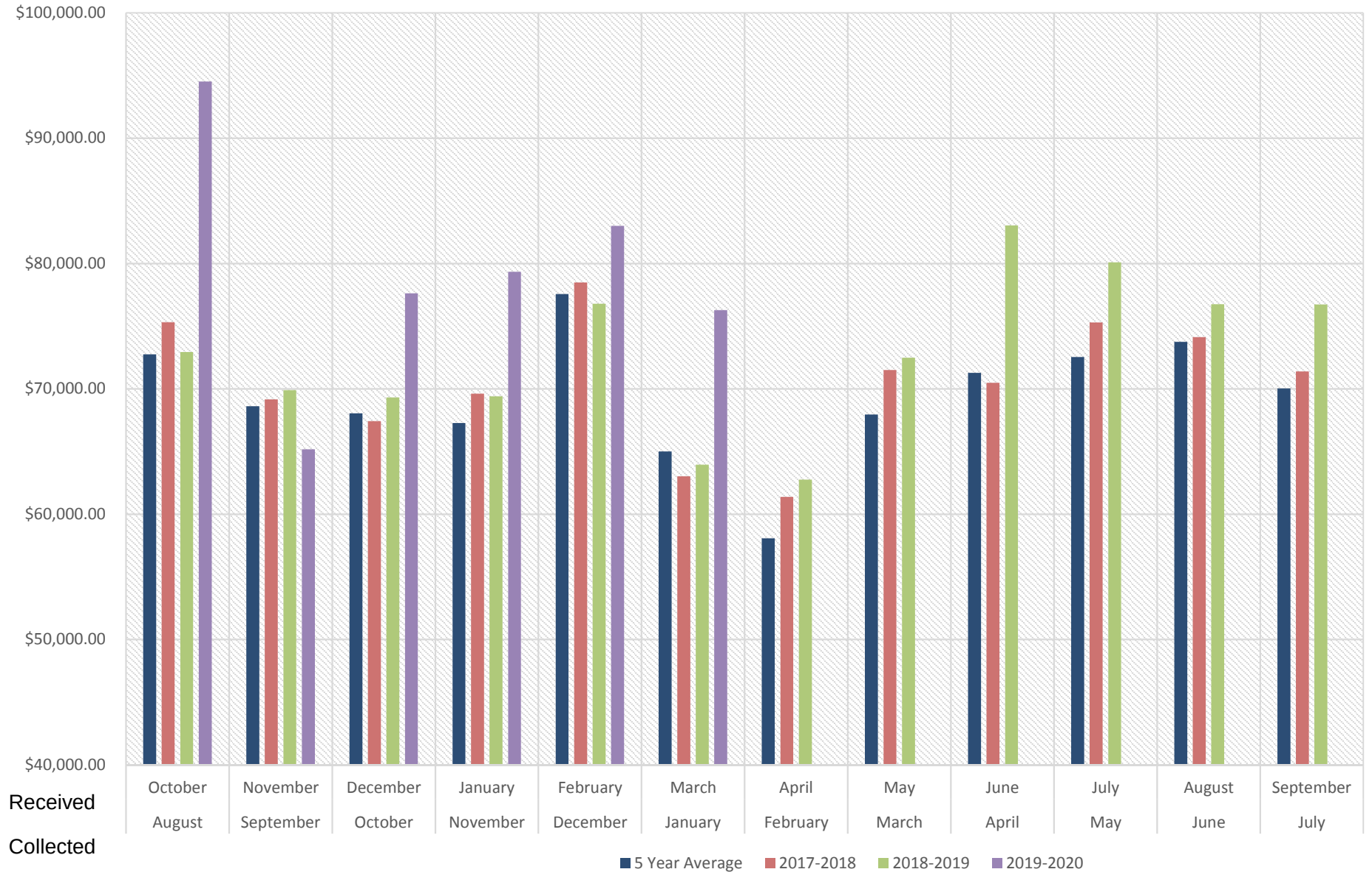
City Clerk

(S E A L)

City of Crete
Sales Tax Receipts

Month Collected by Retail	Month Received by City	Net 2018-2019 Gen. Fund	Net Change yr. to yr.	Net 2019-2020 Gen. Fund	Net Change yr. to yr.	Net 5 Year Average	Gross Change yr. to yr.	Gross Change 5 yr. Average	Refunds	Net LB840	Net LB 357 Bond Fund	Net Public Safety	Net Reserve	Next Year Refunds
August	October	\$72,931.32	-3.16%	\$94,516.07	29.60%	\$72,745.18	29.60%	29.70%	\$0.00	\$46,785.45	\$21,000.00	\$10,500.00	\$15,758.04	
September	November	\$69,885.82	1.04%	\$65,177.04	-6.74%	\$68,600.92	-0.30%	1.53%	\$9,276.56	\$32,262.63	\$21,000.00	\$10,500.00	\$1,088.52	
October	December	\$69,299.07	2.78%	\$77,610.55	11.99%	\$68,044.84	12.03%	13.95%	\$55.78	\$38,417.22	\$21,000.00	\$10,500.00	\$7,305.27	
November	January	\$69,394.70	-0.30%	\$79,343.12	14.34%	\$67,276.35	10.59%	17.29%	\$404.14	\$39,274.84	\$21,000.00	\$10,500.00	\$8,171.56	
December	February	\$76,789.31	-2.17%	\$82,995.99	8.08%	\$77,558.81	7.15%	6.76%	\$0.00	\$41,083.02	\$21,000.00	\$10,500.00	\$9,998.00	
January	March	\$63,934.36	1.46%	\$76,283.29	19.32%	\$65,008.57	20.81%	18.77%	\$1,976.65	\$37,760.23	\$21,000.00	\$10,500.00	\$6,641.64	
February	April	\$62,757.08	2.26%			\$58,064.32								
March	May	\$72,473.07	1.37%			\$67,946.89								
April	June	\$83,034.35	17.81%			\$71,265.85								
May	July	\$80,093.44	6.37%			\$72,527.70								
June	August	\$76,739.20	3.53%			\$73,741.83								
July	September	\$76,726.87	7.48%			\$70,033.23								
Totals		\$874,058.56	3.21%	\$475,926.06	12.76%	\$832,814.49	13.31%	14.67%	\$11,713.13	\$235,583.40	\$126,000.00	\$63,000.00	\$48,963.03	\$0.00
				\$884,000.00		Budgeted Transfer to General Fund								
				Net Receipts		Monthly Transfer to General Fund								
				\$79,321.01		Average Net Receipts								
				\$73,666.67		Required								
						\$63,673.26				\$35,900.34				

City of Crete Net 1% Sales Tax Receipts



CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO # Description</u>	<u>Credit</u>
10-10-4302	3/2/2020	47948036 BUS REG	\$10.00
10-40-4230	3/2/2020	479299 PARKING FINE	\$20.00
31-21-4045	3/2/2020	675796 WELLCARE	\$197.00
42-22-4993	3/2/2020	47950308 YOUTH SOCCER	\$45.00
42-22-4993	3/2/2020	B0V2F3 STRIPE SOCCER	\$635.00
31-21-4045	3/3/2020	142951 BANKERS FIDELITY	\$106.23
42-22-4993	3/3/2020	R8E7R2 STRIPE SOCCER	\$525.00
65-10-4883	3/3/2020	AUTODEP HORVATH RENT	\$750.00
41-10-4872	3/4/2020	48025884 ALMAZAN FINES	\$21.60
41-10-5693	3/4/2020	48025884 ALMAZAN FINES	\$1.00
42-22-4993	3/4/2020	48005372 SANTOYO SOCCER	\$45.00
42-22-4993	3/4/2020	K7O3V9 STRIPE SOCCER	\$390.00
10-10-4011	3/5/2020	30621 ELECTRIC SURPLUS	\$29,167.00
10-10-4300	3/5/2020	1695 HAWKS PLUMBER LICENSE	\$70.00
10-10-4300	3/5/2020	1900 SNYDER PLUMBER LICENSE	\$50.00
10-10-4300	3/5/2020	5328 WILBER PLUMBER LICENSE	\$70.00
10-10-4300	3/5/2020	8613 KABOOMER FIRE WORKS	\$250.00
10-10-4300	3/5/2020	58760 WELLMAN LICENSE	\$100.00
10-10-4300	3/5/2020	102045 PUBLIC COMM OCC TAX	\$3.58
10-10-4300	3/5/2020	261967 TAXCONNEX OCC TAX	\$152.96
10-10-4300	3/5/2020	1968370 ATT OCC TAX	\$3.17
10-10-4300	3/5/2020	1969760 CINGULAR OCC TAX	\$25.48
10-10-4300	3/5/2020	2164930 AVALAR OCC TAX	\$3.92
10-10-4300	3/5/2020	13645207 SPECTRUM OCC TAX	\$20.92
10-10-4300	3/5/2020	13645229 TWC OCC TAX	\$25.40
10-10-4300	3/5/2020	13655798 SPRINT OCC TAX	\$4.69
10-10-4302	3/5/2020	202 SANCHEZ BUS REG	\$20.00
10-10-4302	3/5/2020	336 LA PUERTA BUS REG	\$10.00
10-10-4302	3/5/2020	1001 OGHMA BUS REG	\$10.00
10-10-4302	3/5/2020	1011 CRETE LODGING BUS REG	\$10.00
10-10-4302	3/5/2020	1065 DAR'S BUS REG	\$10.00
10-10-4302	3/5/2020	1070 APT BUS REG	\$10.00
10-10-4302	3/5/2020	1187 PARABLE BUS REG	\$10.00
10-10-4302	3/5/2020	1313 CALCULATED BUS REG	\$10.00
10-10-4302	3/5/2020	1460 EXPRESS WASH BUS REG	\$10.00
10-10-4302	3/5/2020	1479 BELL PDC BUS REG	\$10.00
10-10-4302	3/5/2020	1485 WELLS BUS REG	\$10.00
10-10-4302	3/5/2020	1544 BARB'S BUS REG	\$10.00
10-10-4302	3/5/2020	1605 PATE BUS REG	\$10.00
10-10-4302	3/5/2020	1755 RUNZA BUS REG	\$10.00
10-10-4302	3/5/2020	1886 SORENSON BUS REG	\$10.00
10-10-4302	3/5/2020	1945 KRUPICKA BUS REG	\$10.00
10-10-4302	3/5/2020	2126 ON THE HOOK BUS REG	\$10.00
10-10-4302	3/5/2020	2621 BAUER BUS REG	\$10.00
10-10-4302	3/5/2020	2792 ABLOOM BUS REG	\$10.00
10-10-4302	3/5/2020	2839 SOLHEIM BUS REG	\$10.00

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CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO # Description</u>	<u>Credit</u>
10-10-4302	3/5/2020	3167 CISDA BUS REG	\$10.00
10-10-4302	3/5/2020	3338 IKE WALTON BUS REG	\$10.00
10-10-4302	3/5/2020	3341 CRYSTAL'S BUS REG	\$10.00
10-10-4302	3/5/2020	3359 WACKEL'S BUS REG	\$10.00
10-10-4302	3/5/2020	3928 DITTMER BUS REG	\$10.00
10-10-4302	3/5/2020	4467 CORNERSTONE BUS REG	\$10.00
10-10-4302	3/5/2020	4909 FISCHER BUS REG	\$10.00
10-10-4302	3/5/2020	5004 WIT BUS REG	\$10.00
10-10-4302	3/5/2020	5223 FISCHER BUS REG	\$10.00
10-10-4302	3/5/2020	5244 GREATESCAPES BUS REG	\$10.00
10-10-4302	3/5/2020	5481 LITTLE PEANUTS BUS REG	\$20.00
10-10-4302	3/5/2020	6135 SUPER WASH BUS REG	\$10.00
10-10-4302	3/5/2020	6314 UMC BUS REG	\$10.00
10-10-4302	3/5/2020	6725 HARTGERINK BUS REG	\$10.00
10-10-4302	3/5/2020	7879 KUPER BUS REG	\$10.00
10-10-4302	3/5/2020	8080 SMITH BUS REG	\$10.00
10-10-4302	3/5/2020	10502 VALENTINOS BUS REG	\$10.00
10-10-4302	3/5/2020	10867 HOUSING BUS REG	\$10.00
10-10-4302	3/5/2020	11484 SIEDHOFF BUS REG	\$10.00
10-10-4302	3/5/2020	12961 MANNING BUS REG	\$10.00
10-10-4302	3/5/2020	13991 CRIST BUS REG	\$10.00
10-10-4302	3/5/2020	14243 DJ WELDING BUS REG	\$10.00
10-10-4302	3/5/2020	14279 CRETE MACHINE BUS REG	\$10.00
10-10-4302	3/5/2020	14933 ALL FLOORS BUS REG	\$10.00
10-10-4302	3/5/2020	20041 BASSETT BUS REG	\$10.00
10-10-4302	3/5/2020	20655 KENNEDY BUS REG	\$10.00
10-10-4302	3/5/2020	20907 ACE BUS REG	\$10.00
10-10-4302	3/5/2020	26263 LOTHROP CLINIC BUS REG	\$20.00
10-10-4302	3/5/2020	26448 SKALA'S BUS REG	\$10.00
10-10-4302	3/5/2020	32506 BLUE RIVER MEATS BUS REG	\$10.00
10-10-4302	3/5/2020	33712 DOTY BUS REG	\$10.00
10-10-4302	3/5/2020	43579 JAY'S BUS REG	\$20.00
10-10-4302	3/5/2020	44572 HENNING BUS REG	\$10.00
10-10-4302	3/5/2020	54527 VCO BUS REG	\$10.00
10-10-4302	3/5/2020	58949 DQ BUS REG	\$10.00
10-10-4302	3/5/2020	69426 ENGIE BUS REG	\$10.00
10-10-4302	3/5/2020	85877 TRI CITY BUS REG	\$10.00
10-10-4302	3/5/2020	169489 FAIRWAY HEALTH BUS REG	\$10.00
10-10-4302	3/5/2020	193429 TM BUS REG	\$10.00
10-10-4302	3/5/2020	209577 TABITHA BUS REG	\$10.00
10-10-4302	3/5/2020	318606 UBT BUS REG	\$10.00
10-10-4302	3/5/2020	937967 OREILLY AUTO PARTS	\$10.00
10-10-4302	3/5/2020	995290 INOVATIVE HEALTH BUS REG	\$10.00
10-10-4302	3/5/2020	996021 PBS BUS REG	\$10.00
10-10-4302	3/5/2020	1174534 ORSCHELN BUS REG	\$10.00
10-10-4302	3/5/2020	22019193 CAMC BUS REG	\$10.00

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CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
10-10-4302	3/5/2020	31485380	NESTLE BUS REG	\$10.00
10-10-4302	3/5/2020	1610010383	BEATRICE CONCRETE BUS REG	\$10.00
10-10-4302	3/5/2020	7617	CASH BUS REG	\$10.00
10-10-4302	3/5/2020	7617	CASH BUS REG	\$40.00
10-10-4302	3/5/2020	7617	CASH BUS REG	\$80.00
10-10-4320	3/5/2020	145	MOSER PERMIT M20-7	\$150.00
10-10-4320	3/5/2020	1242	JINDRA PERMIT B20-7 P20-6	\$262.90
10-10-4320	3/5/2020	1754	ZIEMANN PERMIT B20-9	\$155.00
10-10-4320	3/5/2020	1901	SNYDER PERMIT B20-5	\$48.00
10-10-4320	3/5/2020	2536	ROSS PERMIT 920-7	\$67.75
10-10-4320	3/5/2020	5328	WILBER PERMIT P20-3	\$63.50
10-10-4320	3/5/2020	7606	CASH GONZALEZ PERMIT B20-8	\$27.00
10-10-4320	3/5/2020	7607	CASH PROKOP PERMIT M20-5	\$43.00
10-10-4320	3/5/2020	8114	PRIBLYL PERMIT M20-4 P20-2	\$44.00
10-10-4320	3/5/2020	9568	CHCC PERMIT B20-6	\$48.00
10-10-4320	3/5/2020	9977	KINGERY PERMIT B20-4	\$562.00
10-10-4320	3/5/2020	14800	CRETE LUMBER PERMIT B20-4	\$24.75
10-10-4320	3/5/2020	58762	WELLMAN PERMIT P20-5	\$61.25
10-30-4365	3/5/2020	2034869	VONAGE SURCHARGE	\$1.00
10-30-4365	3/5/2020	73978974	LEVEL 3 SURCHARGE	\$2.00
10-10-4850	3/5/2020	30621	ELECTRIC FRANCHISE	\$10,000.00
10-10-4850	3/5/2020	80020448	CHARTER FRANCHISE	\$5,179.56
10-10-4850	3/5/2020	80029289	CHARTER FRANCHISE	\$3,928.20
10-10-4990	3/5/2020	7604	CASH OELSCHLAGER FILE	\$40.00
10-10-4990	3/5/2020	7605	CASH STREHLE FILE	\$40.00
10-40-4160	3/5/2020	24562407	TRAFFIC OT GRANT	\$2,687.67
10-40-4230	3/5/2020	1071	DERR PARKING	\$20.00
10-40-4230	3/5/2020	7609	CASH PARKING	\$400.00
10-40-4230	3/5/2020	48068396	PARKING	\$20.00
10-40-4240	3/5/2020	6598	NAR IMPOUND	\$525.00
10-40-4240	3/5/2020	7609	CASH IMPOUND	\$205.00
10-40-4940	3/5/2020	95701	FARMERS COPIES	\$5.00
10-60-4259	3/5/2020	2524	FLORES ANIMAL FEES	\$1.25
10-60-4259	3/5/2020	4580	KOHL ANIMAL FEES	\$1.25
10-60-4259	3/5/2020	7609	CASH ANIMAL FEES	\$20.00
10-60-4260	3/5/2020	2524	FLORES ANIMAL FEES	\$10.00
10-60-4260	3/5/2020	4580	KOHL ANIMAL FEES	\$10.00
10-60-4260	3/5/2020	7609	CASH ANIMAL FEES	\$230.00
14-10-4017	3/5/2020	1085	EAGLES KENO	\$3,123.34
14-10-4017	3/5/2020	1363	MY BAR KENO	\$2,013.87
16-10-4370	3/5/2020	30620	REV FUND RENT	\$1,225.00
16-10-4370	3/5/2020	88930	TAX FUND RENT	\$375.00
31-21-4045	3/5/2020	209782	EMS	\$1,215.72
31-21-4045	3/5/2020	228985	WPS	\$611.93
34-10-4340	3/5/2020	1847	SALINE MFO	\$14,000.00
37-10-4070	3/5/2020		AUTODEP PINNACLE INT 4431	\$17.53

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CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO # Description</u>	<u>Credit</u>
37-10-4820	3/5/2020	36991 GRISER PLOT KUNCL	\$450.00
38-10-4070	3/5/2020	197443 CBT INT 1482	\$49.86
38-10-4820	3/5/2020	36991 GRISER PLOT KUNCL	\$100.00
39-10-4850	3/5/2020	2709819 WASTE CON FRANCHISE	\$4,496.00
40-10-4340	3/5/2020	41687 CRETE SCHOOLS DONATION	\$25.00
41-10-4940	3/5/2020	48068396 PAVEL COPIES	\$1.30
41-10-4990	3/5/2020	24557979 NE LIBRARY COMMISSION	\$173.40
41-10-5693	3/5/2020	183854 BETTER WORLD REFUND	\$116.00
42-22-4993	3/5/2020	J0J5Y1 STRIPE SOCCER	\$25.00
42-22-4994	3/5/2020	2700 ZEIBIG BB	\$30.00
42-22-4994	3/5/2020	7608 CASH YOUTH BB	\$120.00
42-22-4994	3/5/2020	175001 DOANE BB	\$30.00
44-10-4370	3/5/2020	7061 CLARK COM CENT RENT	\$100.00
44-10-4370	3/5/2020	7608 CASH COM CENT RENT	\$600.00
44-10-4370	3/5/2020	157851 BVCA RENT	\$100.00
10-10-4302	3/6/2020	48088048 BUS REG	\$10.00
10-10-4320	3/6/2020	3251 COMFORTECHS PERMIT M20-6	\$101.24
10-40-4230	3/6/2020	2333 KREPEL PARKING	\$100.00
10-40-4230	3/6/2020	7611 CASH PARKING	\$330.00
10-40-4230	3/6/2020	48114472 PADILLA PARKING	\$10.00
10-40-4240	3/6/2020	419 OBUON IMPOUND	\$20.00
10-40-4240	3/6/2020	2333 KREPEL IMPOUND	\$150.00
10-40-4240	3/6/2020	10614 AVA CARRIER IMPOUND	\$20.00
10-40-4940	3/6/2020	7611 CASH COPIES	\$5.00
10-60-4258	3/6/2020	4324 LOTHROP ANIMAL FEES	\$33.33
10-60-4258	3/6/2020	48118344 DODDS ANIMAL FEES	\$67.19
10-60-4259	3/6/2020	2281 HENNING ANIMAL FEES	\$1.25
10-60-4259	3/6/2020	5121 CHAMBERS ANIMAL FEES	\$1.25
10-60-4259	3/6/2020	7611 CASH ANIMAL FEES	\$11.25
10-60-4259	3/6/2020	48118344 DODDS ANIMAL FEES	\$1.25
10-60-4260	3/6/2020	1126 BORRAYO ANIMAL FEES	\$20.00
10-60-4260	3/6/2020	2281 HENNING ANIMAL FEES	\$10.00
10-60-4260	3/6/2020	4324 LOTHROP ANIMAL FEES	\$55.00
10-60-4260	3/6/2020	5121 CHAMBERS ANIMAL FEES	\$10.00
10-60-4260	3/6/2020	7611 CASH ANIMAL FEES	\$120.00
10-60-4260	3/6/2020	48118344 DODDS ANIMAL FEES	\$70.00
10-60-4261	3/6/2020	4324 LOTHROP ANIMAL FEES	\$25.00
10-60-4261	3/6/2020	7611 CASH ANIMAL FEES	\$20.00
34-10-4370	3/6/2020	102 ZVOLANEK RENT	\$200.00
34-10-4370	3/6/2020	7610 CASH FORREST RENT	\$300.00
41-10-4940	3/6/2020	48102400 CONCEPCION COPE	\$0.50
42-22-4993	3/6/2020	N3N8N4 STRIPE SOCCER	\$25.00
41-10-4872	3/9/2020	48158268 NOVAK FINES	\$7.20
42-22-4993	3/9/2020	K3T4P0 STRIPE SOCCER	\$50.00
24-10-4130	3/10/2020	AUTODEP HIGHWAY ALLOCATION	\$72,893.80
31-21-4045	3/10/2020	293958 EMS	\$1,395.64

CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO # Description</u>	<u>Credit</u>
31-21-4045	3/10/2020	616369 PAAS	\$764.79
42-22-4993	3/10/2020	W9J8P3 STRIPE SOCCER	\$25.00
31-21-4045	3/11/2020	250337 WPS	\$357.37
42-22-4993	3/11/2020	R2Z7S1 STRIPE SOCCER	\$125.00
10-60-4258	3/12/2020	48231836 RAPP ANIMAL FEES	\$15.50
10-60-4259	3/12/2020	48231836 RAPP ANIMAL FEES	\$1.25
10-60-4260	3/12/2020	48231836 RAPP ANIMAL FEES	\$65.00
31-21-4045	3/12/2020	70535 BCBS	\$832.07
31-21-4045	3/12/2020	663623 BCBS	\$1,439.06
42-22-4993	3/12/2020	M7P7K5 STRIPE SOCCER	\$25.00
10-10-4320	3/13/2020	7612 CASH WILCOX PERMIT B20-10	\$56.20
10-10-4320	3/13/2020	49726 TRI CITY SIGN ORSCHELNS S20-1	\$326.40
10-70-4304	3/13/2020	11116 TRAFFIC STOP	\$25.00
14-10-4017	3/13/2020	1088 EAGLES KENO	\$2,388.41
14-10-4017	3/13/2020	1366 MY BAR KENO	\$1,701.68
39-10-4850	3/13/2020	2714394 WASTE CONNECTION	\$4,496.00
42-22-4993	3/13/2020	T8W9P9 STRIPE SOCCER	\$75.00
62-10-4340	3/13/2020	109297219 KIEWIT FOUNDATION	\$350,000.00
10-10-4010	3/15/2020	6013 PROPERTY TAX	\$47,773.11
10-10-4015	3/15/2020	6013 PROPERTY TAX	\$6,653.37
10-10-4020	3/15/2020	6013 PROPERTY TAX	\$6,756.15
50-10-4010	3/15/2020	6013 PROPERTY TAX	\$6,338.08
50-10-4020	3/15/2020	6013 PROPERTY TAX	\$977.29
50-10-4100	3/15/2020	6032 PROPERTY TAX	\$1,753.68
82-10-4010	3/15/2020	6013 PROPERTY TAX	\$453.76
92-10-4009	3/15/2020	6013 PROPERTY TAX	\$994.46
92-10-4021	3/15/2020	6013 PROPERTY TAX	\$142.00
10-40-4230	3/16/2020	48328476 HEATH PARKING	\$20.00
10-60-4259	3/16/2020	48330140 SCHWISOW ANIMAL FEES	\$3.75
10-60-4260	3/16/2020	48330140 SCHWISOW ANIMAL FEES	\$30.00
31-21-4045	3/16/2020	686100 WELLCARE	\$963.78
42-22-4993	3/16/2020	C1V8Y4 STRIPE SOCCER	\$25.00
31-21-4045	3/17/2020	AUTODEP PAAS	\$1,554.40
42-22-4993	3/17/2020	W6Y4S4 STRIPE SOCCER	\$50.00
10-60-4258	3/18/2020	48371232 ROHRBOUGH ANIMAL FEES	\$16.66
10-60-4259	3/18/2020	48386984 HERNDON ANIMAL FEES	\$3.75
10-60-4260	3/18/2020	48386984 HERNDON ANIMAL FEES	\$30.00
10-60-4261	3/18/2020	48371232 ROHRBOUGH ANIMAL FEES	\$20.00
42-22-4993	3/18/2020	X7V6B3 STRIPE SOCCER	\$25.00
31-21-4045	3/19/2020	858826 EMS	\$734.53
38-10-4070	3/19/2020	autdep PINNACLE INT 1707	\$4.36
42-22-4993	3/19/2020	H2I5I2 STRIPE SOCCER	\$25.00
10-10-4011	3/20/2020	30692 ELECTRIC SURPLUS	\$29,167.00
10-10-4300	3/20/2020	3807 COMPLIANCE OCC TAX	\$0.80
10-10-4300	3/20/2020	15518 COMPLIANCE OCC TAX	\$6.15
10-10-4320	3/20/2020	67244 SACK PERMIT B20-11	\$583.02

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<u>Account</u>	<u>Date</u>	<u>WO # Description</u>	<u>Credit</u>
10-10-4320	3/20/2020	67245 SACK PERMIT B20-12	\$679.02
10-30-4365	3/20/2020	2268 PUBLIC COMM SURCHARGE	\$19.00
10-10-4850	3/20/2020	30692 ELECTRIC FRANCHISE	\$10,000.00
10-40-4230	3/20/2020	129 KRASSER PARKING	\$10.00
10-40-4230	3/20/2020	632 CHEBETO'S PARKING	\$10.00
10-40-4230	3/20/2020	3594 WARREN PARKING	\$10.00
10-40-4230	3/20/2020	5142 CAPEK PARKING	\$10.00
10-40-4230	3/20/2020	7614 CASH PARKING	\$140.00
10-40-4230	3/20/2020	10258 SODORO PARKING	\$20.00
10-40-4240	3/20/2020	5316 FENIX IMPOUND	\$163.75
10-40-4940	3/20/2020	971621662 LEXIS COPIES	\$5.00
10-40-4940	3/20/2020	988519261 LEXIS COPIES	\$5.00
10-40-4990	3/20/2020	7614 CASH MISC	\$0.60
10-40-5470	3/20/2020	7615 CASH GAMAN	\$21.46
10-60-4259	3/20/2020	3566 MURPHY ANIMAL FEES	\$3.75
10-60-4259	3/20/2020	4937 NICHOLSON ANIMAL FEES	\$3.75
10-60-4259	3/20/2020	5363 HENSEL ANIMAL FEES	\$3.75
10-60-4259	3/20/2020	7614 CASH ANIMAL FEES	\$12.50
10-60-4259	3/20/2020	8354 SEARS ANIMAL FEES	\$2.50
10-60-4260	3/20/2020	3566 MURPHY ANIMAL FEES	\$30.00
10-60-4260	3/20/2020	4937 NICHOLSON ANIMAL FEES	\$30.00
10-60-4260	3/20/2020	5363 HENSEL ANIMAL FEES	\$30.00
10-60-4260	3/20/2020	7614 CASH ANIMAL FEES	\$140.00
10-60-4260	3/20/2020	8354 SEARS ANIMAL FEES	\$20.00
16-10-4370	3/20/2020	30691 REVENUE FUND RENT	\$1,225.00
16-10-4370	3/20/2020	89076 TAX FUND RENT	\$375.00
31-21-4045	3/20/2020	262316 AETNA	\$557.79
31-21-4045	3/20/2020	467644 PAY PLUS	\$1,186.00
61-10-4340	3/20/2020	6048 HENSEL DONATION	\$2,397.41
90-10-5160	3/20/2020	1749601 HSA REFUND CARNES	\$600.00
11-10-4012	3/22/2020	AUTODEP LOCAL OPTION SALES TAX	\$76,283.29
11-10-4990	3/22/2020	AUTODEP LB840 SALES TAX	\$381.42
10-40-4012	3/22/2020	AUTODEP LB357 SALES TAX	\$10,500.00
50-10-4012	3/22/2020	AUTODEP LB357 SALES TAX	\$27,641.64
90-10-4012	3/22/2020	AUTODEP LB840 SALES TAX	\$38,141.64
10-10-4320	3/23/2020	47514434 FITZGERALD PERMIT P20-9	\$37.50
10-10-4300	3/24/2020	8157 ZULTYS OCC TAX	\$47.28
10-10-4300	3/24/2020	102162 PUBLIC COMM OCC TAX	\$2.04
10-10-4300	3/24/2020	265496 TAXCONNEX OCC TAX	\$154.55
10-10-4300	3/24/2020	1977252 ATT OCC TAX	\$3.80
10-10-4300	3/24/2020	1977770 NEW CINGULAR OCC TAX	\$17.80
10-10-4300	3/24/2020	2168822 AVALARA OCC TAX	\$3.36
10-10-4300	3/24/2020	13681170 SPECTRUM OCC TAX	\$16.76
10-10-4300	3/24/2020	13681171 TWC OCC TAX	\$25.40
10-10-4300	3/24/2020	13688942 SPRINT OCC TAX	\$15.67
10-10-4302	3/24/2020	979 COCHNAR BUS REG	\$10.00

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CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO # Description</u>	<u>Credit</u>
10-10-4302	3/24/2020	1410 STUDIO C BUS REG	\$10.00
10-10-4302	3/24/2020	2590 COCHNAR BUS REG	\$10.00
10-10-4302	3/24/2020	2897 TRI M BUS REG	\$30.00
10-10-4302	3/24/2020	3784 WALTRIP BUS REG	\$10.00
10-30-4365	3/24/2020	74087255 LEVEL 3 SURCHARGE	\$2.00
31-21-4045	3/24/2020	299159 NE CLAIMS	\$478.14
31-21-4045	3/24/2020	512962 EMS BILLING	\$131.90
37-10-4820	3/24/2020	3134 MCCAVE LOTS	\$1,350.00
38-10-4070	3/24/2020	AUTODEP PINNACLE INT 0500	\$112.19
38-10-4820	3/24/2020	3134 MCCAVE LOTS	\$300.00
42-22-4993	3/24/2020	1161 DIMAS SOCCER	\$45.00
42-22-4993	3/24/2020	7616 CASH SOCCER	\$2,345.00
31-21-4045	3/25/2020	303533 WPS	\$4,571.62
10-40-4230	3/26/2020	47574082 PARKING	\$20.00
31-21-4045	3/26/2020	68109 BCBS	\$471.12
31-21-4045	3/26/2020	77184 BCBS	\$3,793.67
10-10-4300	3/27/2020	47594794 DWORAK PLUMBING LICENSE	\$80.00
10-10-4320	3/27/2020	47594794 MARQUARDT PERMIT P20-10	\$137.25
31-21-4045	3/27/2020	256446 AETNA	\$594.55
31-21-4045	3/27/2020	314300 WPS	\$465.50
31-21-4045	3/27/2020	482546 EMS BILLING	\$1,836.74
10-10-4300	3/30/2020	1813 SELECTEL OCC TAX	\$0.26
10-10-4300	3/30/2020	628255 VIAERO OCC TAX	\$4.64
10-10-4320	3/30/2020	1324 STUTZMAN PERMIT D20-1	\$11.00
10-10-4320	3/30/2020	14829 CRETE LUMBER PERMIT B20-13	\$685.20
10-10-4320	3/30/2020	27519 BRAINARD PERMIT M20-9	\$43.00
10-10-4320	3/30/2020	47605142 RUSSEL PERMIT M20-8	\$37.50
10-30-4365	3/30/2020	2036966 VONAGE SURCHARGE	\$1.00
10-10-4850	3/30/2020	80042429 CHARTER FRANCHISE	\$45,945.70
44-10-4370	3/30/2020	158127 BVCA RENT	\$100.00
10-10-4042	3/31/2020	AUTODEP MUNICIPAL EQUALIZATION	\$98,490.18
TOTAL			\$964,419.30

Accounts Payable Detail Listing

CITY OF CRETE											
<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>	
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>	
120237	3/26/2020	3/26/2020	25.07		CAFE - AFLAC			294 AFLAC	25.07		Ck# 89162 Printed
	24-10-3460									0.00	
120238	3/26/2020	3/26/2020	14.61		REG LIFE - AFLAC			294 AFLAC	14.61		Ck# 30725 Printed
	23-10-3445									0.00	
120325	4/7/2020	4/7/2020	246.19	409750346	3/16/2009			ALL COPY PRODUCTS INC	246.19		Posted
	41-10-6040				COPIER SERVICE					0.00	
120171	4/7/2020	4/7/2020	2,370.00	2200414	2/27/2020			AMERICAN TEST CENTER	2,370.00		Posted
	21-10-8460				TEST & INSPECTION					0.00	
120253	3/26/2020	3/26/2020	182.80		CV - AMERITAS			AMERITAS	15.63		Ck# 89163 Printed
	10-10-3445				CV - AMERITAS				79.11		0.00
	10-40-3445				CV - AMERITAS				5.49		0.00
	10-60-3445				CV - AMERITAS				45.81		0.00
	24-10-3445				CV - AMERITAS				21.97		0.00
	41-10-3445				CV - AMERITAS				14.03		0.00
	42-10-3445				CV - AMERITAS				0.44		0.00
	42-22-3445				CV - AMERITAS				0.32		0.00
	43-10-3445								182.80		0.00
120260	3/26/2020	3/26/2020	50.94	120253	3/26/2020			AMERITAS	21.87		Ck# 30726 Printed
	21-10-3445				CV - AMERITAS				18.35		0.00
	22-10-3445				CV - AMERITAS				10.72		0.00
	23-10-3445								50.94		0.00
120211	4/7/2020	4/7/2020	4,412.09	00193069	3/10/2020			AQUA-CHEM INC	4,412.09		Posted
	23-10-7031				SLUDGE PROCESSING					0.00	
120276	4/7/2020	4/7/2020	387.50	10254	3/23/2020			ART ON DISPLAY	102.50		Posted
	10-10-5452				VEHICLE GRAPHICS				285.00		0.00
	24-10-5968				VEHICLE GRAPHICS				387.50		0.00
120277	4/7/2020	4/7/2020	285.00	10254	3/23/2020			ART ON DISPLAY	120.00		Posted
	21-10-8460				VEHICLE GRAPHICS				165.00		0.00
	22-10-8460								285.00		0.00
120172	4/7/2020	4/7/2020	171.07	2035154654	3/4/2020			BAKER & TAYLOR	171.07		Posted
	41-10-5691				BOOKS/MAGAZINES					0.00	
120173	4/7/2020	4/7/2020	51.15	2035162159	3/9/2020			BAKER & TAYLOR	51.15		Posted
	41-10-5691				BOOKS/MAGAZINES					0.00	
120326	4/7/2020	4/7/2020	85.88	2035178529	3/16/2020			BAKER & TAYLOR	85.88		Posted
	41-10-5691				BOOKS/MAGAZINES					0.00	
120327	4/7/2020	4/7/2020	57.97	2035181704	3/18/2020			BAKER & TAYLOR	57.97		Posted
	41-10-5691				BOOKS/MAGAZINES					0.00	
120328	4/7/2020	4/7/2020	248.02	2035183442	3/19/2020			BAKER & TAYLOR	248.02		Posted
	41-10-5691				BOOKS/MAGAZINES					0.00	
120371	4/7/2020	4/7/2020	40.00	1088	3/11/2020			BAUER INSURANCE INC.	40.00		Posted
	10-40-5171				4YR NOTARY BOND-KOCH R					0.00	
120174	4/7/2020	4/7/2020	26.68	1B 23958	3/11/2020			BEATRICE CONCRETE CO.	26.68		Posted
	22-10-1700				CRUSHED CONCRETE					0.00	
120175	4/7/2020	4/7/2020	979.66	1B 23965	3/11/2020			BEATRICE CONCRETE CO.	979.66		Posted
	24-10-5980				ROCK					0.00	

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CITY OF CRETE

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
120176	4/7/2020	4/7/2020	135.00	1B 23977	3/12/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				HANDICAP PAD				135.00	0.00
120177	4/7/2020	4/7/2020	126.90	C1 583225	3/12/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				CONCRETE				126.90	0.00
120212	4/7/2020	4/7/2020	76.72	1B 24026	3/17/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				ROCK				76.72	0.00
120213	4/7/2020	4/7/2020	392.93	1B 24033	3/17/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				392.93	0.00
120214	4/7/2020	4/7/2020	390.65	1B 24034	3/17/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				390.65	0.00
120215	4/7/2020	4/7/2020	383.50	1B 24035	3/17/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				383.50	0.00
120216	4/7/2020	4/7/2020	373.43	1B 24053	3/18/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				373.43	0.00
120217	4/7/2020	4/7/2020	221.00	1B 24055	3/18/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				221.00	0.00
120218	4/7/2020	4/7/2020	40.00	1B 24072	3/19/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				ROCK				40.00	0.00
120285	4/7/2020	4/7/2020	390.33	1B 24081	3/20/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				390.33	0.00
120286	4/7/2020	4/7/2020	377.00	1B 24082	3/20/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				377.00	0.00
120289	4/7/2020	4/7/2020	115.00	1B 24083	3/20/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				SPRAYER				115.00	0.00
120290	4/7/2020	4/7/2020	115.00	1B 24083	3/20/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				SPRAYER				115.00	0.00
120372	4/7/2020	4/7/2020	221.40	C1 584314	3/26/2020				BEATRICE CONCRETE CO.	Posted
	21-10-8071				CONCRETE				221.40	0.00
120329	4/7/2020	4/7/2020	138.96	02021	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	23-10-7530				UTILITY-485 S MAIN AVE				138.96	0.00
120330	4/7/2020	4/7/2020	75.22	02022	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	87-10-5210				UTILITY-137 W 13TH ST				75.22	0.00
120331	4/7/2020	4/7/2020	58.38	02023	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	16-10-5210				UTILITY-239 E 13TH ST				58.38	0.00
120332	4/7/2020	4/7/2020	21.44	02704	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	44-10-5210				UTILITY-1426 MAIN AVE				21.44	0.00
120403	4/7/2020	4/7/2020	43.71	03 20	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	31-10-5210				NATURAL GAS				43.71	0.00
120405	4/7/2020	4/7/2020	112.89	06911	3/31/2020			BX 6001	BLACK HILLS ENERGY	Posted
	41-10-5210				UTILITY-305 E 13TH				112.89	0.00
120406	4/7/2020	4/7/2020	1,443.13	02020	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	41-10-5210				UTILITY-1515 FOREST				1,443.13	0.00
120219	4/7/2020	4/7/2020	1,800.00	BF68583	3/17/2020				BNSF RAILWAY COMPANY	Posted
	23-10-9690				CROSSING CONTRACT				1,800.00	0.00
120243	3/26/2020	3/26/2020	49.07					FUNDS	CITY DEPARTMENTS	ACH 20191359
	24-10-5110				VEHICLE USE				7.07	0.00
	42-10-5010				VEHICLE USE				41.24	0.00
	42-22-5110				VEHICLE USE				0.38	0.00
	43-22-5110				VEHICLE USE				0.38	0.00

Accounts Payable Detail Listing

CITY OF CRETE												
Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Vend#	Vendor Name	Status		
	Account#	Work Order			Description						Debit	Credit
											49.07	0.00
120261	3/26/2020	3/26/2020	28.93	120243	3/26/2020			FUNDS	CITY DEPARTMENTS	ACH 20192353		
	21-10-9520				VEHICLE USE						18.35	0.00
	22-10-9520				VEHICLE USE						5.29	0.00
	23-10-9520				VEHICLE USE						5.29	0.00
											28.93	0.00
120249	3/26/2020	3/26/2020	267.30						CITY OF CRETE	CAFETERIA	ACK# 89159	Printed
	10-40-3456				CAFE MEDICAL - RCI						50.00	0.00
	24-10-3456				CAFE MEDICAL - RCI						25.00	0.00
	10-40-3456				CAFE CC						192.30	0.00
											267.30	0.00
120262	3/26/2020	3/26/2020	156.47	120249	3/26/2020				CITY OF CRETE	CAFETERIA	ACK# 30723	Printed
	21-10-3456				CAFE MEDICAL - RCI						12.32	0.00
	22-10-3456				CAFE MEDICAL - RCI						124.15	0.00
	23-10-3456				CAFE MEDICAL - RCI						20.00	0.00
											156.47	0.00
120178	4/7/2020	4/7/2020	209.35		4/7/2020				CITY OF CRETE	HEALTH FUN		Posted
	10-10-5160				HRA FUNDS						41.72	0.00
	10-40-5160				HRA FUNDS						45.38	0.00
	10-60-5160				HRA FUNDS						7.32	0.00
	24-10-5160				HRA FUNDS						41.72	0.00
	37-10-5160				HRA FUNDS						14.64	0.00
	41-10-5160				HRA FUNDS						58.57	0.00
											209.35	0.00
120179	4/7/2020	4/7/2020	156.65		4/7/2020				CITY OF CRETE	HEALTH FUN		Posted
	21-10-9620				HRA FUNDS						92.71	0.00
	22-10-9620				HRA FUNDS						39.31	0.00
	23-10-9620				HRA FUNDS						24.63	0.00
											156.65	0.00
120239	3/26/2020	3/26/2020	18,216.45					296	CITY OF CRETE	PAYROLL FUN	CK# 89160	Printed
	10-10-3455				CH -BCBS						1,340.16	0.00
	10-40-3455				CH -BCBS						8,547.72	0.00
	10-60-3455				CH -BCBS						406.66	0.00
	16-10-3455				CH -BCBS						121.70	0.00
	24-10-3455				CH -BCBS						3,865.54	0.00
	37-10-3455				CH -BCBS						104.97	0.00
	39-10-3455				CH -BCBS						130.19	0.00
	41-10-3455				CH -BCBS						1,824.50	0.00
	42-10-3455				CH -BCBS						1,820.35	0.00
	42-22-3455				CH -BCBS						29.20	0.00
	43-10-3455				CH -BCBS						20.60	0.00
	43-22-3455				CH -BCBS						4.86	0.00
											18,216.45	0.00
120240	3/26/2020	3/26/2020	389.39					296	CITY OF CRETE	PAYROLL FUN	CK# 30724	Printed
	21-10-3455				RH - BCBS						389.39	0.00
120241	3/26/2020	3/26/2020	12.81					296	CITY OF CRETE	PAYROLL FUN	CK# 30724	Printed
	21-10-3445				RD - PRINCIPAL						12.81	0.00
120242	3/26/2020	3/26/2020	611.11					296	CITY OF CRETE	PAYROLL FUN	CK# 89160	Printed

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>					<u>Debit</u>	<u>Credit</u>
	10-10-3455				CD - PRINCIPAL					56.63	0.00
	10-40-3445				CD - PRINCIPAL					285.41	0.00
	10-60-3455				CD - PRINCIPAL					0.69	0.00
	16-10-3455				CD - PRINCIPAL					1.36	0.00
	24-10-3455				CD - PRINCIPAL					92.46	0.00
	37-10-3455				CD - PRINCIPAL					7.69	0.00
	39-10-3455				CD - PRINCIPAL					4.10	0.00
	41-10-3455				CD - PRINCIPAL					67.97	0.00
	42-10-3455				CD - PRINCIPAL					92.09	0.00
	42-22-3455				CD - PRINCIPAL					1.37	0.00
	43-10-3455				CD - PRINCIPAL					0.99	0.00
	43-22-3455				CD - PRINCIPAL					0.35	0.00
										<u>611.11</u>	<u>0.00</u>
120263	3/26/2020	3/26/2020	10,964.60	120239	3/26/2020			296	CITY OF CRETE PAYROLL FUNCK# 30724	Printed	
	21-10-3455				CH - BCBS					4,843.05	0.00
	22-10-3455				CH - BCBS					3,363.45	0.00
	23-10-3455				CH - BCBS					2,758.10	0.00
										<u>10,964.60</u>	<u>0.00</u>
120264	3/26/2020	3/26/2020	384.09	120242	3/26/2020			296	CITY OF CRETE PAYROLL FUNCK# 30724	Printed	
	21-10-3455				CD - PRINCIPAL					160.41	0.00
	22-10-3455				CD - PRINCIPAL					120.89	0.00
	23-10-3455				CD - PRINCIPAL					102.79	0.00
										<u>384.09</u>	<u>0.00</u>
120180	4/7/2020	4/7/2020	408.00	35893	3/16/2020				COMMERCIAL AIR MANAGEMEN	Posted	
	23-10-7220				MAINT KIT					408.00	0.00
120181	4/7/2020	4/7/2020	4,918.38	L951581	3/4/2020				CORE & MAIN LP	Posted	
	22-10-1700				WATER PROJECT					4,918.38	0.00
120352	4/7/2020	4/7/2020	4.13	B565807	1/31/2020			31FD	CRETE ACE HARDWARE (FD)	Posted	
	31-10-5330				BLDG & GRND MAINT					4.13	0.00
120353	4/7/2020	4/7/2020	15.29	B567442	2/24/2020			31FD	CRETE ACE HARDWARE (FD)	Posted	
	31-10-5330				BLDG & GRND MAINT					15.29	0.00
120402	4/7/2020	4/7/2020	9.66	A565569	3/19/2020			2122REV	CRETE ACE HARDWARE (ELE	Posted	
	21-10-8230				VACUM BAG					9.66	0.00
120182	4/7/2020	4/7/2020	35.00		4/7/2020				CRETE AREA MEDICAL CENTE	Posted	
	31-21-5970				LAUNDRY SERVICES					35.00	0.00
120351	3/31/2020	3/31/2020	752.52	03 20	3/31/2020			330	CRETE POSTMASTER	Ck# 30729	Printed
	21-10-9650				POSTAGE					250.84	0.00
	22-10-9650				POSTAGE					250.84	0.00
	23-10-9650				POSTAGE					250.84	0.00
										<u>752.52</u>	<u>0.00</u>
120278	4/7/2020	4/7/2020	33.93		3/24/2020				DEE DRAKE	Posted	
	21-10-9890				FEDEX/UPS PICKUP					33.93	0.00
120355	4/7/2020	4/7/2020	623.67	S11538-2	3/13/2020			680	DUTTON LAINSON COMPANY	Posted	
	21-10-1581				POLE					623.67	0.00
120183	4/7/2020	4/7/2020	9.51	7970322-0	2/27/2020				EAKES OFFICE SOLUTIONS	Posted	
	41-10-5541				JANITORIAL SUPPLIES					9.51	0.00
120184	4/7/2020	4/7/2020	29.80	7984022-0	3/12/2020				EAKES OFFICE SOLUTIONS	Posted	
	41-10-5541				JANITORIAL SUPPLIES					29.80	0.00
120220	4/7/2020	4/7/2020	854.85	7985991-0	3/13/2020				EAKES OFFICE SOLUTIONS	Posted	

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>					<u>Debit</u>	<u>Credit</u>
	61-10-6482				DESK					854.85	0.00
120221	4/7/2020	4/7/2020	18.62	7989985-0	3/19/2020				EAKES OFFICE SOLUTIONS	Posted	
	10-10-5530				OFFICE SUPPLIES					9.31	0.00
	24-10-5530				OFFICE SUPPLIES					9.31	0.00
										18.62	0.00
120222	4/7/2020	4/7/2020	133.12	7989985-0	3/19/2020				EAKES OFFICE SOLUTIONS	Posted	
	21-10-9900				OFFICE SUPPLIES					41.27	0.00
	22-10-9900				OFFICE SUPPLIES					41.27	0.00
	23-10-9900				OFFICE SUPPLIES					50.58	0.00
										133.12	0.00
120223	4/7/2020	4/7/2020	81.56	7990260-0	3/19/2020				EAKES OFFICE SOLUTIONS	Posted	
	10-10-5530				OFFICE SUPPLIES					81.56	0.00
120373	4/7/2020	4/7/2020	736.39	7989683-0	3/31/2020				EAKES OFFICE SOLUTIONS	Posted	
	21-10-9900				DISCONNECT NOTICES					245.46	0.00
	22-10-9900				DISCONNECT NOTICES					245.46	0.00
	23-10-9900				DISCONNECT NOTICES					245.47	0.00
										736.39	0.00
120374	4/7/2020	4/7/2020	791.47	7990261-0	3/27/2020				EAKES OFFICE SOLUTIONS	Posted	
	21-10-9900				ENVELOPES					263.83	0.00
	22-10-9900				ENVELOPES					263.82	0.00
	23-10-9900				ENVELOPES					263.82	0.00
										791.47	0.00
120250	3/26/2020	3/26/2020	9,645.02						EFTPS	ACH 20191360	
	10-10-3435				SOC SEC					1,186.18	0.00
	10-40-3435				SOC SEC					4,039.18	0.00
	10-60-3435				SOC SEC					165.60	0.00
	16-10-3435				SOC SEC					39.42	0.00
	24-10-3435				SOC SEC					1,717.08	0.00
	31-10-3435				SOC SEC					80.86	0.00
	31-21-3435				SOC SEC					314.90	0.00
	37-10-3435				SOC SEC					45.40	0.00
	39-10-3435				SOC SEC					64.90	0.00
	41-10-3435				SOC SEC					1,254.92	0.00
	42-10-3435				SOC SEC					656.08	0.00
	42-22-3435				SOC SEC					39.14	0.00
	43-10-3435				SOC SEC					6.06	0.00
	43-22-3435				SOC SEC					23.58	0.00
	44-10-3435				SOC SEC					11.72	0.00
										9,645.02	0.00
120251	3/26/2020	3/26/2020	2,255.48						EFTPS	ACH 20191360	
	10-10-3435				MEDICARE					277.24	0.00
	10-40-3435				MEDICARE					944.66	0.00
	10-60-3435				MEDICARE					38.72	0.00
	16-10-3435				MEDICARE					9.24	0.00
	24-10-3435				MEDICARE					401.52	0.00
	31-10-3435				MEDICARE					18.92	0.00
	31-21-3435				MEDICARE					73.66	0.00
	37-10-3435				MEDICARE					10.62	0.00

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
	39-10-3435				MEDICARE				15.18	0.00
	41-10-3435				MEDICARE				293.50	0.00
	42-10-3435				MEDICARE				153.44	0.00
	42-22-3435				MEDICARE				9.12	0.00
	43-10-3435				MEDICARE				1.42	0.00
	43-22-3435				MEDICARE				5.50	0.00
	44-10-3435				MEDICARE				2.74	0.00
									2,255.48	0.00
120252	3/26/2020	3/26/2020	6,615.02					EFTPS		ACH 20191360
	10-10-3425				FED MARRIED				534.19	0.00
	10-40-3425				FED MARRIED				1,005.35	0.00
	16-10-3425				FED MARRIED				1.25	0.00
	24-10-3425				FED MARRIED				822.93	0.00
	37-10-3425				FED MARRIED				27.32	0.00
	39-10-3425				FED MARRIED				38.71	0.00
	41-10-3425				FED MARRIED				375.84	0.00
	42-10-3425				FED MARRIED				92.18	0.00
	10-10-3425				FED SINGLE				315.23	0.00
	10-40-3425				FED SINGLE				2,071.66	0.00
	10-60-3425				FED SINGLE				135.85	0.00
	24-10-3425				FED SINGLE				302.55	0.00
	31-10-3425				FED SINGLE				10.23	0.00
	31-21-3425				FED SINGLE				66.34	0.00
	41-10-3425				FED SINGLE				338.04	0.00
	42-10-3425				FED SINGLE				423.73	0.00
	42-22-3425				FED SINGLE				29.26	0.00
	43-10-3425				FED SINGLE				5.61	0.00
	43-22-3425				FED SINGLE				18.75	0.00
									6,615.02	0.00
120265	3/26/2020	3/26/2020	6,788.94	120250		3/26/2020		EFTPS		ACH 20192354
	21-10-3435				SOC SEC				3,301.92	0.00
	22-10-3435				SOC SEC				1,884.06	0.00
	23-10-3435				SOC SEC				1,602.96	0.00
									6,788.94	0.00
120266	3/26/2020	3/26/2020	1,588.02	120251		3/26/2020		EFTPS		ACH 20192354
	21-10-3435				MEDICARE				772.46	0.00
	22-10-3435				MEDICARE				440.64	0.00
	23-10-3435				MEDICARE				374.92	0.00
									1,588.02	0.00
120267	3/26/2020	3/26/2020	5,572.91	120252		3/26/2020		EFTPS		ACH 20192354
	21-10-3425				FEDERAL PAYROLL TAXES				1,542.16	0.00
	22-10-3425				FEDERAL PAYROLL TAXES				543.69	0.00
	23-10-3425				FEDERAL PAYROLL TAXES				380.74	0.00
	21-10-3425				FEDERAL PAYROLL TAXES				1,165.18	0.00
	22-10-3425				FEDERAL PAYROLL TAXES				1,039.49	0.00
	23-10-3425				FEDERAL PAYROLL TAXES				901.65	0.00
									5,572.91	0.00
120375	4/7/2020	4/7/2020	311.82	313055		1/22/2020		EGAN SUPPLY CO.		Posted

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>	
	16-10-5541				JANITORIAL SUPPLIES				311.82	0.00	
120376	4/7/2020	4/7/2020	1,027.18	313057	1/22/2020			EGAN SUPPLY CO.		Posted	
	41-10-5541				JANITORIAL SUPPLIES				1,027.18	0.00	
120377	4/7/2020	4/7/2020	51.87	313057A	1/22/2020			EGAN SUPPLY CO.		Posted	
	41-10-5541				JANITORIAL SUPPLIES				51.87	0.00	
120378	4/7/2020	4/7/2020	302.51	313715	2/3/2020			EGAN SUPPLY CO.		Posted	
	21-10-7230				JANITORIAL SUPPLIES				302.51	0.00	
120379	4/7/2020	4/7/2020	509.11	314936	2/27/2020			EGAN SUPPLY CO.		Posted	
	16-10-5541				JANITORIAL SUPPLIES				509.11	0.00	
120380	4/7/2020	4/7/2020	111.39	314936A	2/27/2020			EGAN SUPPLY CO.		Posted	
	16-10-5541				JANITORIAL SUPPLIES				111.39	0.00	
120381	4/7/2020	4/7/2020	105.00	315611	3/9/2020			EGAN SUPPLY CO.		Posted	
	16-10-5541				JANITORIAL SUPPLIES				105.00	0.00	
120185	4/7/2020	4/7/2020	20.00		3/10/2020			EXECUTIVE ANSWERING SER		Posted	
	10-60-9980				ANSWERING SERVICE				8.00	0.00	
	24-10-9980				ANSWERING SERVICE				10.00	0.00	
	37-10-9980				ANSWERING SERVICE				0.40	0.00	
	39-10-9980				ANSWERING SERVICE				0.40	0.00	
	42-10-9980				ANSWERING SERVICE				1.20	0.00	
									20.00	0.00	
120186	4/7/2020	4/7/2020	60.00		3/10/2020			EXECUTIVE ANSWERING SER		Posted	
	21-10-9980				ANSWERING SERVICE				40.00	0.00	
	22-10-9980				ANSWERING SERVICE				10.00	0.00	
	23-10-9980				ANSWERING SERVICE				10.00	0.00	
									60.00	0.00	
120297	4/7/2020	4/7/2020	44.50	79393	2/5/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-60-5345				ANIMAL TRAP				44.50	0.00	
120298	4/7/2020	4/7/2020	19.38	128	2/10/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-40-5470				TRAINING/MEETNG				19.38	0.00	
120299	4/7/2020	4/7/2020	244.10	W-1374218	2/10/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-40-5530				BATTERIES				244.10	0.00	
120300	4/7/2020	4/7/2020	22.43	82865	2/10/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-40-5470				MEETING/TRAINING				22.43	0.00	
120301	4/7/2020	4/7/2020	25.71	320506	2/11/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-40-5470				MEETING/TRAINING				25.71	0.00	
120302	4/7/2020	4/7/2020	55.00	30016	2/11/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-40-5470				MEETING/TRAINING				55.00	0.00	
120303	4/7/2020	4/7/2020	24.00	2006	2/12/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-40-5470				MEETING/TRAINING				24.00	0.00	
120304	4/7/2020	4/7/2020	43.00	30036	2/13/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-40-5470				MEETING/TRAINING				43.00	0.00	
120305	4/7/2020	4/7/2020	23.18	AAB4BH74ACAX	2/14/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-40-5470				MEETING/TRAINING				23.18	0.00	
120306	4/7/2020	4/7/2020	27.00	500006	2/13/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-40-5470				MEETING/TRAINING				27.00	0.00	
120307	4/7/2020	4/7/2020	95.00	R985851510	2/18/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	10-40-5470				TRAINING/MOREHOUSE				95.00	0.00	
120308	4/7/2020	4/7/2020	517.39	902563	2/18/2020			STEVE FIRST NATIONAL BANK OF OM		Posted	
	45-10-5970				FLASHLIGHTS/SHELTER				517.39	0.00	

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	Account#	Work Order			Description				Debit	Credit	
120309	4/7/2020	4/7/2020	14.26	05646	2/24/2020			STEVE FIRST NATIONAL BANK OF OM	Posted		
	10-40-5530				FOLDERS				14.26	0.00	
120310	4/7/2020	4/7/2020	32.94	06040	2/25/2020			STEVE FIRST NATIONAL BANK OF OM	Posted		
	10-40-5970				TOTES				32.94	0.00	
120311	4/7/2020	4/7/2020	84.67	07046	2/27/2020			STEVE FIRST NATIONAL BANK OF OM	Posted		
	10-40-5329				JANITORIAL SUPPLIES				84.67	0.00	
120312	4/7/2020	4/7/2020	14.24	08649	3/2/2020			STEVE FIRST NATIONAL BANK OF OM	Posted		
	10-40-5791				WINDSHIELD WIPER FLUID				14.24	0.00	
120324	4/7/2020	4/7/2020	21.46		2/12/2020			STEVE FIRST NATIONAL BANK OF OM	Posted		
	10-40-5470				MEETING/TRAINING				21.46	0.00	
120254	3/26/2020	3/26/2020	330.00					FOP LODGE #74	ACH	20191361	
	10-40-3477				FOP DUES				330.00	0.00	
120279	4/7/2020	4/7/2020	180.00	113308	3/18/2020			1489 GENERAL FIRE & SAFETY EQ	Posted		
	16-10-5330				INSPECTION				180.00	0.00	
120313	4/7/2020	4/7/2020	640.00	37433	3/23/2020			86 GILMORE & ASSOCIATES INC	Posted		
	23-10-9840				#226.331 MISC REVIEWS				640.00	0.00	
120382	4/7/2020	4/7/2020	20,180.30	37437	4/1/2020			86 GILMORE & ASSOCIATES INC	Posted		
	62-10-6381	18-1			#226.340 SIDEWALK & STEPS				20,180.30	0.00	
120383	4/7/2020	4/7/2020	612.00	606442928	1/6/2020			GRAHAM TIRE LIN. NORTH	Posted		
	10-40-5810				TIRES				612.00	0.00	
120333	4/7/2020	4/7/2020	295.63	9484332060	3/24/2020			GRAINGER	Posted		
	21-10-7200				PUMP				295.63	0.00	
120224	4/7/2020	4/7/2020	299.99	50012502392	3/10/2020			HD SUPPLY CONSTRUCTION	Posted		
	24-10-5590				CHEMICALS				299.99	0.00	
120314	4/7/2020	4/7/2020	216.87	73947	3/26/2020			HEARTLAND NATURAL GAS	Posted		
	23-10-7530				UTILITY-485 S MAIN				216.87	0.00	
120315	4/7/2020	4/7/2020	68.17	73949	3/26/2020			HEARTLAND NATURAL GAS	Posted		
	16-10-5210				UTILITY-239 E 13TH				68.17	0.00	
120316	4/7/2020	4/7/2020	41.10	73952	3/6/2020			HEARTLAND NATURAL GAS	Posted		
	31-10-5210				UTILITY-210 E 14TH				41.10	0.00	
120334	4/7/2020	4/7/2020	164.74	73948	3/26/2020			HEARTLAND NATURAL GAS	Posted		
	41-10-5210				UTILITY-305 E 13TH				164.74	0.00	
120335	4/7/2020	4/7/2020	150.88	474005-00	3/24/2020			HUSKER ELECTRIC SUPPLY C	Posted		
	23-10-7220				BLDG & GRND MAINT				150.88	0.00	
120401	4/7/2020	4/7/2020	96.42	474008-00	3/24/2020			HUSKER ELECTRIC SUPPLY C	Posted		
	21-10-8071				FUSES				96.42	0.00	
120317	4/7/2020	4/7/2020	1,175.99	IN-573964	3/23/2020			INLAND TRUCK PARTS COMP	Posted		
	24-10-5968				ABS VALVES				1,175.99	0.00	
120318	4/7/2020	4/7/2020	(42.88)	CM-045836	3/25/2020			INLAND TRUCK PARTS COMP	Posted		
	24-10-5968				ABS VALVES				0.00	42.88	
120225	4/7/2020	4/7/2020	4,385.00	115674	3/19/2020			JEO CONSULTING GROUP, IN	Posted		
	43-10-5380				#R191222.00-SPLASH PAD/POOL				4,385.00	0.00	
120187	4/7/2020	4/7/2020	444.40	150212	3/16/2020			KIDWELL	Posted		
	10-10-6050				PHISHING TESTS				55.58	0.00	
	10-40-6050				PHISHING TESTS				180.53	0.00	
	24-10-6050				PHISHING TESTS				83.33	0.00	
	37-10-6050				PHISHING TESTS				13.88	0.00	
	31-10-6050				PHISHING TESTS				27.75	0.00	
	41-10-6050				PHISHING TESTS				55.58	0.00	
	42-22-6050				PHISHING TESTS				27.75	0.00	

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	Account#	Work Order			Description						

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>					<u>Debit</u>	<u>Credit</u>
120281	10-10-5210				PHONE					40.00	0.00
4/7/2020	4/7/2020		694,703.43	300478	3/23/2020			CHMEAN MUNICIPAL ENERGY AGENCY	Posted		
	21-10-7260				PURCHASED POWER-NMPP					610,096.04	0.00
	21-10-7820				WHEELING EXPENSE					84,601.06	0.00
	21-10-7270				PURCHASED POWER-OTHER					6.33	0.00
										694,703.43	0.00
120336	22-10-1700		507.03	0756712-IN	3/25/2020			224 MUNICIPAL SUPPLY INC. OF CO	Posted		
					WATER PROJECT					507.03	0.00
120257	3/26/2020	3/26/2020	285.93					MUTUAL OF OMAHA	Ck# 89167 Printed		
	10-10-3445				REG LIFE - MO					15.92	0.00
	10-40-3445				REG LIFE - MO					152.58	0.00
	24-10-3445				REG LIFE - MO					38.79	0.00
	37-10-3445				REG LIFE - MO					1.83	0.00
	39-10-3445				REG LIFE - MO					6.83	0.00
	41-10-3445				REG LIFE - MO					26.54	0.00
	42-10-3445				REG LIFE - MO					26.73	0.00
	42-22-3445				REG LIFE - MO					1.23	0.00
	43-10-3445				REG LIFE - MO					0.21	0.00
	43-22-3445				REG LIFE - MO					1.23	0.00
	10-40-5160				LIFE INSURANCE					14.04	0.00
										285.93	0.00
120258	3/26/2020	3/26/2020	1,034.52					MUTUAL OF OMAHA	Ck# 89167 Printed		
	10-10-3465				DISABILITY					115.91	0.00
	10-40-3465				DISABILITY					427.88	0.00
	10-60-3465				DISABILITY					18.30	0.00
	16-10-3465				DISABILITY					3.21	0.00
	24-10-3465				DISABILITY					179.71	0.00
	37-10-3465				DISABILITY					4.75	0.00
	39-10-3465				DISABILITY					6.73	0.00
	41-10-3465				DISABILITY					117.27	0.00
	42-10-3465				DISABILITY					71.97	0.00
	42-22-3465				DISABILITY					3.76	0.00
	43-10-3465				DISABILITY					0.58	0.00
	43-22-3465				DISABILITY					2.30	0.00
	10-10-5160				DISABILITY					10.00	0.00
	24-10-5160				DISABILITY					10.00	0.00
	42-10-5160				DISABILITY					10.00	0.00
	41-10-5160				DISABILITY					10.00	0.00
	10-40-5160				DISABILITY					42.15	0.00
										1,034.52	0.00
120268	3/26/2020	3/26/2020	328.09	120257	3/26/2020			MUTUAL OF OMAHA	Ck# 30728 Printed		
	21-10-3445				REG LIFE -- MO					117.26	0.00
	22-10-3445				REG LIFE -- MO					162.67	0.00
	23-10-3445				REG LIFE -- MO					32.05	0.00
	21-10-9620				LIFE INSURANCE					8.00	0.00
	22-10-9620				LIFE INSURANCE					8.11	0.00
										328.09	0.00
120269	3/26/2020	3/26/2020	733.93	120258	3/26/2020			MUTUAL OF OMAHA	Ck# 30728 Printed		
	21-10-3465				DISABILITY					326.94	0.00

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	22-10-3465				DISABILITY				189.05	0.00	
	23-10-3465				DISABILITY				159.67	0.00	
	21-10-9620				DISABILITY				29.14	0.00	
	22-10-9620				DISABILITY				14.57	0.00	
	23-10-9620				DISABILITY				14.56	0.00	
									733.93	0.00	
120295	3/26/2020	3/26/2020	163.24	032620	3/26/2020				MUTUAL OF OMAHA	Ck# 89167 Printed	
	10-10-5160				LIFE INSURANCE				20.66	0.00	
	10-40-5160				LIFE INSURANCE				45.46	0.00	
	24-10-5160				LIFE INSURANCE				14.46	0.00	
	31-10-5160				LIFE INSURANCE				64.06	0.00	
	41-10-5160				LIFE INSURANCE				12.40	0.00	
	42-10-5160				LIFE INSURANCE				4.13	0.00	
	42-22-5160				LIFE INSURANCE				2.07	0.00	
									163.24	0.00	
120296	3/26/2020	3/26/2020	39.26	32620	3/26/2020				MUTUAL OF OMAHA	Ck# 30728 Printed	
	21-10-9620				LIFE INSURANCE				20.66	0.00	
	22-10-9620				LIFE INSURANCE				10.33	0.00	
	23-10-9620				LIFE INSURANCE				8.27	0.00	
									39.26	0.00	
120197	4/7/2020	4/7/2020	48.36	010012	3/11/2020			176	NAPA AUTO PARTS	Posted	
	21-10-7080				SOLDERING GUN KIT				48.36	0.00	
120198	4/7/2020	4/7/2020	214.47	010132	3/13/2020			176	NAPA AUTO PARTS	Posted	
	24-10-5968				VEHICLE REPAIR				214.47	0.00	
120199	4/7/2020	4/7/2020	97.91	010137	3/13/2020			176	NAPA AUTO PARTS	Posted	
	24-10-5968				VEHICLE REPAIR				97.91	0.00	
120227	4/7/2020	4/7/2020	10.48	010312	3/17/2020			176	NAPA AUTO PARTS	Posted	
	37-10-5330				BLDG & GRND MAINT				10.48	0.00	
120228	4/7/2020	4/7/2020	119.64	010352	3/18/2020			176	NAPA AUTO PARTS	Posted	
	24-10-5968				VEHICLE REPAIR				119.64	0.00	
120229	4/7/2020	4/7/2020	140.73	010433	3/19/2020			176	NAPA AUTO PARTS	Posted	
	21-10-8100				CHIPPER MAINT.				140.73	0.00	
120388	4/7/2020	4/7/2020	46.18	010379	3/18/2020			176	NAPA AUTO PARTS	Posted	
	21-10-8100				CHIPPER MAINT				46.18	0.00	
120248	3/26/2020	3/26/2020	2,828.40						ITHHOLD NE DEPT OF REVENUE	ACH 20191362	
	10-10-3430				ST MARRIED				236.20	0.00	
	10-40-3430				ST MARRIED				478.55	0.00	
	16-10-3430				ST MARRIED				4.89	0.00	
	24-10-3430				ST MARRIED				353.53	0.00	
	31-21-3430				ST MARRIED				1.52	0.00	
	37-10-3430				ST MARRIED				11.65	0.00	
	39-10-3430				ST MARRIED				14.70	0.00	
	41-10-3430				ST MARRIED				176.73	0.00	
	42-10-3430				ST MARRIED				35.77	0.00	
	10-10-3430				ST SINGLE				138.45	0.00	
	10-40-3430				ST SINGLE				832.49	0.00	
	10-60-3430				ST SINGLE				54.13	0.00	
	24-10-3430				ST SINGLE				126.18	0.00	
	31-10-3430				ST SINGLE				3.27	0.00	

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	31-21-3430				ST SINGLE					24.56	0.00
	41-10-3430				ST SINGLE					140.48	0.00
	42-10-3430				ST SINGLE					172.49	0.00
	42-22-3430				ST SINGLE					12.59	0.00
	43-10-3430				ST SINGLE					2.20	0.00
	43-22-3430				ST SINGLE					8.02	0.00
										2,828.40	0.00
120270	3/26/2020	3/26/2020	2,299.81	120248	3/26/2020				ITHHOLD NE DEPT OF REVENUE	ACH 20192355	
	21-10-3430				STATE PAYROLL TAXES					675.28	0.00
	22-10-3430				STATE PAYROLL TAXES					230.90	0.00
	23-10-3430				STATE PAYROLL TAXES					170.43	0.00
	21-10-3430				STATE PAYROLL TAXES					449.63	0.00
	22-10-3430				STATE PAYROLL TAXES					411.91	0.00
	23-10-3430				STATE PAYROLL TAXES					361.66	0.00
										2,299.81	0.00
120200	4/7/2020	4/7/2020	417.00	523943	3/17/2020				ST OF NE NE PUBLIC HEALTH ENVIRONIP	Posted	
	22-10-7281				LAB					417.00	0.00
120404	4/7/2020	4/7/2020	3,040.00	2020-135	2/28/2020				NEW HORIZONS ENTERPRISE	Posted	
	62-10-6482	L-2			ASBESTOS ABATEMENT OLD LIBRARY	62106482				3,040.00	0.00
120337	4/7/2020	4/7/2020	171.77	1000008670	1/1/2020			2149	OCLC INC	Posted	
	40-10-5700				STATE GRANT EXPENSE					171.77	0.00
120291	4/7/2020	4/7/2020	3,617.42	353185	3/25/2020				OLSSON	Posted	
	10-10-9920				#019-0118 FLOODPLAIN					3,617.42	0.00
120320	4/7/2020	4/7/2020	1,284.37	353397	3/26/2020				OLSSON	Posted	
	62-10-6381	18-3			#017-2235 LIBR STREET REPAIR					1,284.37	0.00
120389	4/7/2020	4/7/2020	59.96	0030123	3/31/2020				ONE CALL CONCEPTS INC	Posted	
	21-10-9580				CUSTOMER SERVICE					29.98	0.00
	22-10-9580				CUSTOMER SERVICE					29.98	0.00
										59.96	0.00
120390	4/7/2020	4/7/2020	76.00	6922-20200331	3/31/2020				ONE SOURCE THE BACKGROIP	Posted	
	42-22-5380				BACKGROUND CHECK					57.00	0.00
	24-10-5380				BACKGROUND CHECK					19.00	0.00
										76.00	0.00
120230	4/7/2020	4/7/2020	85.95	7907	2/27/2020				ORSCHLN FARM AND HOME	Posted	
	21-10-8500				STUMP KILLER					85.95	0.00
120391	4/7/2020	4/7/2020	30.00	125412	2/29/2020				PAPER TIGER SHREDDING	Posted	
	10-40-5329				SHREDDING					30.00	0.00
120236	3/25/2020	3/30/2020	8,485.00	03 2020	3/25/2020				PETTY CASH	Ck# 89164 Printed	
	42-22-4993				SOCCER PROGRAM REFUNDS					8,485.00	0.00
120287	4/7/2020	4/7/2020	43.47	1015249419	3/12/2020				PITNEY BOWES	Posted	
	10-40-5531				POSTAGE					43.47	0.00
120288	4/7/2020	4/7/2020	200.00	03 20	3/11/2020				PITNEY BOWES	Posted	
	10-40-5531				POSTAGE					200.00	0.00
120392	4/7/2020	4/7/2020	57.00	6066869	3/13/2020				PRESTO-X	Posted	
	10-40-5329				PEST CONTROL					57.00	0.00
120231	4/7/2020	4/7/2020	258.95	415985	3/17/2020				RAILROAD MANAGEMENT CO	Posted	
	21-10-9690				LICENSE #303906					258.95	0.00
120232	4/7/2020	4/7/2020	258.95	416007	3/17/2020				RAILROAD MANAGEMENT CO	Posted	
	21-10-9690				LICENSE #304034					258.95	0.00

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120357	4/7/2020	4/7/2020		4,443.97	781060-00	3/26/2020				1911	RESCO	Posted
	21-10-2600					INVENTORY					4,255.84	0.00
	21-10-8050					MAINT U.G. LINES					188.13	0.00
											4,443.97	0.00
120358	4/7/2020	4/7/2020		86.00	781062-00	3/25/2020				1911	RESCO	Posted
	21-10-8050					MAINT U.G. LINES					86.00	0.00
120338	4/7/2020	4/7/2020		60.00	01039	3/25/2020					REV/WATER FUND	Posted
	37-10-5340					DUG GRAVE/VERNA JOHNSON					60.00	0.00
120235	4/7/2020	4/7/2020		27,655.04	03 2020	3/20/2020					REVENUE FUNDS	Posted
	10-10-2530					TO DUE/FROM OTHER FUNDS					6,120.25	0.00
	10-10-2530					TO DUE/FROM OTHER FUNDS					22,237.21	0.00
	10-10-2530					TO DUE/FROM OTHER FUNDS					0.00	387.42
	61-10-2530					TO DUE/FROM OTHER FUNDS					0.00	75.00
	24-10-2530					TO DUE/FROM OTHER FUNDS					0.00	240.00
											28,357.46	702.42
120339	4/7/2020	4/7/2020		10,312.54		3/30/2020					CU REVENUE/ELEC FUND CITY U	Posted
	21-10-7090					FUEL OIL RECOVERY					59.43	0.00
	21-10-9670					GAS PUMPS					181.18	0.00
	22-10-7100					WATER (4)					6,932.67	0.00
	23-10-7530					SEWER					3,139.26	0.00
											10,312.54	0.00
120340	4/7/2020	4/7/2020		13,292.33		3/30/2020					CU REVENUE/ELEC FUND CITY U	Posted
	10-10-5490					GENERAL (2)					101.50	0.00
	10-40-5215					GENERAL (POLICE 1)					779.54	0.00
	10-40-5610					GENERAL (POLICE 8)					31.44	0.00
	16-10-5210					CITY HALL					973.22	0.00
	24-10-5210					STREET & GRADE (6)					5,411.64	0.00
	24-10-5890					STREET & GRADE (7)					157.43	0.00
	31-10-5210					FIRE MAINT					2,578.12	0.00
	37-10-5210					CEMETERY					102.44	0.00
	39-10-5210					SAN. LANDFILL					58.49	0.00
	41-10-5210					LIBRARY					102.61	0.00
	42-10-5210					PARK & REC					1,303.89	0.00
	87-10-5210					THEATRE					88.51	0.00
	43-10-5210					SWIMMING POOL					55.28	0.00
	62-10-5210					NEW LIBRARY					1,482.98	0.00
	10-10-6201					COMM. DEVELOPMENT					65.24	0.00
											13,292.33	0.00
120282	4/7/2020	4/7/2020		19.45	18003	3/23/2020				281	REVENUE/ELECTRIC FUND	Posted
	23-10-7230					PAPER TOWELS					19.45	0.00
120393	4/7/2020	4/7/2020		2,384.58	MAR 2020	4/1/2020				281	REVENUE/ELECTRIC FUND	Posted
	10-40-5800					FUEL					810.28	0.00
	10-60-5800					FUEL					47.87	0.00
	24-10-5800					FUEL					1,226.29	0.00

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120341	4/7/2020	4/7/2020	66.55		3/30/2020				CITYUSE REVENUE/SEWER FUND - CIT	Posted	
	21-10-7060				ELECTRIC					66.55	0.00
120342	4/7/2020	4/7/2020	346.04		3/30/2020				CITYUSE REVENUE/SEWER FUND - CIT	Posted	
	10-40-5215				POLICE					45.59	0.00
	16-10-5210				CITY HALL					92.89	0.00
	24-10-5210				STREET & GRADE					35.91	0.00
	31-10-5210				FIRE MAINT.					35.03	0.00
	41-10-5210				LIBRARY					35.56	0.00
	42-10-5210				PARK & REC					101.06	0.00
										346.04	0.00
120343	4/7/2020	4/7/2020	781.90		3/30/2020				CUSE REVENUE/WATER FUND - CIT	Posted	
	21-10-7060				ELECTRIC					85.90	0.00
	23-10-7530				SEWER REV					696.00	0.00
										781.90	0.00
120344	4/7/2020	4/7/2020	637.95		3/30/2020				CUSE REVENUE/WATER FUND - CIT	Posted	
	10-40-5215				POLICE					28.71	0.00
	16-10-5210				CITY HALL					48.31	0.00
	24-10-5210				STREET & GRADE					62.32	0.00
	31-10-5210				FIRE MAINT.					57.14	0.00
	41-10-5210				LIBRARY					27.73	0.00
	42-10-5210				PARK & REC					238.12	0.00
	62-10-5210				PARK BLDG					175.62	0.00
										637.95	0.00
120201	4/7/2020	4/7/2020	117.56	ELMRUN	3/10/2020				ELMER RUNNER	Posted	
	31-21-4045				RESCUE CALLS					117.56	0.00
120359	4/7/2020	4/7/2020	31.68	2003-143629	3/17/2020				SACK LUMBER CO.	Posted	
	21-10-8071				SCREWS/BLADE					31.68	0.00
120360	4/7/2020	4/7/2020	36.55	2003-143785	3/17/2020				SACK LUMBER CO.	Posted	
	21-10-8071				REBAR					36.55	0.00
120394	4/7/2020	4/7/2020	4.18	2003-140905	3/5/2020				SACK LUMBER CO.	Posted	
	22-10-8021				CONCRETE					4.18	0.00
120202	4/7/2020	4/7/2020	398.70	23006407	3/17/2020				SAPP BROS. PETROLEUM, INC	Posted	
	24-10-5801				VEHICLE OIL/GREASE					398.70	0.00
120208	4/7/2020	4/7/2020	2,397.41	1333	3/14/2020				SCHWEITZER'S CUSTOM ENG	Posted	
	61-10-6477				POLICE GEN EQUIP					2,397.41	0.00
120203	4/7/2020	4/7/2020	100.00	120623	2/29/2020				SEWARD COUNTY INDEPENDI	Posted	
	40-10-5692				DISPLAY ADS					100.00	0.00
120204	4/7/2020	4/7/2020	111.60	121117	3/17/2020				SEWARD COUNTY INDEPENDI	Posted	
	62-10-6387				LEGAL/BIDS					111.60	0.00
120205	4/7/2020	4/7/2020	70.20	121118	3/17/2020				SEWARD COUNTY INDEPENDI	Posted	
	10-10-5390				LEGAL/MINUTES					70.20	0.00
120206	4/7/2020	4/7/2020	9.90	121119	3/17/2020				SEWARD COUNTY INDEPENDI	Posted	
	10-10-5480				PLANNING COMMISSION					9.90	0.00
120207	4/7/2020	4/7/2020	7.20	121120	3/17/2020				SEWARD COUNTY INDEPENDI	Posted	
	10-10-5480				PLANNING COMMISSION					7.20	0.00
120233	4/7/2020	4/7/2020	10.35	121122	3/17/2020				SEWARD COUNTY INDEPENDI	Posted	
	37-10-5390				NOTICES					10.35	0.00
120345	4/7/2020	4/7/2020	769.50	121271	3/24/2020				SEWARD COUNTY INDEPENDI	Posted	
	22-10-9880				LEGALS/PUBLICATION					769.50	0.00

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
120346	4/7/2020	4/7/2020	8.55	121272	3/24/2020			SEWARD COUNTY INDEPENDI	Posted	
	10-10-5480				PLANNING COMMISSION				8.55	0.00
120347	4/7/2020	4/7/2020	8.55	121273	3/24/2020			SEWARD COUNTY INDEPENDI	Posted	
	10-10-5480				PLANNING COMMISSION				8.55	0.00
120348	4/7/2020	4/7/2020	9.90	121278	3/24/2020			SEWARD COUNTY INDEPENDI	Posted	
	10-10-5390				LEGAL/PUBLICATION				9.90	0.00
120349	4/7/2020	4/7/2020	87.41	121282	3/24/2020			SEWARD COUNTY INDEPENDI	Posted	
	10-10-5390				LEGAL/PUBLICATION				87.41	0.00
120395	4/7/2020	4/7/2020	340.76	121117-121407	3/31/2020			SEWARD COUNTY INDEPENDI	Posted	
	10-10-5390				COUNCIL PUBLISHING				190.91	0.00
	24-10-5390				22ND ST RFQ				111.60	0.00
	10-10-5480				PLAN COMM NOTICE				17.10	0.00
	90-10-5390				ECON DEV NOTICE				10.80	0.00
	37-10-5390				CEMETERY NOTICE				10.35	0.00
									340.76	0.00
120396	4/7/2020	4/7/2020	402.50	121790	3/31/2020			SEWARD COUNTY INDEPENDI	Posted	
	10-40-5390				PRINTING				402.50	0.00
120193	3/19/2020	3/19/2020	85,309.00	2020	3/9/2020			WAHOO SID DILLION CHEV BUICK	Ck# 30721 Printed	
	21-10-1810				PICKUPS				27,573.00	0.00
	21-10-1810				PICKUPS				30,163.00	0.00
	22-10-1810				PICKUPS				27,573.00	0.00
									85,309.00	0.00
120195	3/19/2020	3/19/2020	55,146.00	2020	3/19/2020			WAHOO SID DILLION CHEV BUICK	Ck# 89158 Printed	
	61-10-6435				PICKUPS				27,573.00	0.00
	61-10-6435				PICKUPS				27,573.00	0.00
									55,146.00	0.00
120293	4/7/2020	4/7/2020	275.80	8FCB586960	3/19/2020			SID DILLON FORD	Posted	
	10-40-5791				UNIT #2 REPAIR				275.80	0.00
120294	4/7/2020	4/7/2020	197.43	8FCB588506	3/24/2020			SID DILLON FORD	Posted	
	10-40-5791				VEHICLE REPAIR				197.43	0.00
120321	4/7/2020	4/7/2020	28.94	8FR32123	3/24/2020			SID DILLON FORD	Posted	
	22-10-8460				OIL/FILTER				28.94	0.00
120397	4/7/2020	4/7/2020	427.97	8FCB579737	3/3/2020			SID DILLON FORD	Posted	
	10-40-5791				VEHICLE REPAIR				427.97	0.00
120209	4/7/2020	4/7/2020	31.73		3/5/2020			JOY STEVENSON	Posted	
	41-10-5470				MEETING/TRAINING				31.73	0.00
120210	4/7/2020	4/7/2020	55.78		3/12/2020			JOY STEVENSON	Posted	
	41-10-5470				MEETING/TRAINING				55.78	0.00
120413	4/7/2020	4/7/2020	32.98	435889978675	2/25/2020			SYNCHRONY BANK/AMAZON	Posted	
	41-10-5693				BOOKS				32.98	0.00
120414	4/7/2020	4/7/2020	33.25	458498654695	2/24/2020			SYNCHRONY BANK/AMAZON	Posted	
	41-10-5693				BOOKS				11.69	0.00
	41-10-5691				BOOKS				21.56	0.00
									33.25	0.00
120416	4/7/2020	4/7/2020	9.96	445343647855	2/29/2020			SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691				BOOKS				9.96	0.00
120417	4/7/2020	4/7/2020	8.00	548774943744	2/29/2020			SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691				BOOKS				8.00	0.00
120418	4/7/2020	4/7/2020	306.39	734533435738	2/29/2020			SYNCHRONY BANK/AMAZON	Posted	

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	41-10-5691			BOOKS						306.39	0.00
120419	4/7/2020	4/7/2020	24.88	458383658548	2/29/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5530			BOOKS						24.88	0.00
120420	4/7/2020	4/7/2020	10.99	444593364947	3/2/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			BOOKS						10.99	0.00
120421	4/7/2020	4/7/2020	36.68	865396863758	3/2/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5530			SUPPLIES						36.68	0.00
120422	4/7/2020	4/7/2020	(11.69)	454375937589	3/3/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			REFUND						0.00	11.69
120423	4/7/2020	4/7/2020	54.18	847693698677	3/5/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5693			BOOKS						54.18	0.00
120424	4/7/2020	4/7/2020	18.99	444955336954	3/5/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-6210			SUPPLIES						18.99	0.00
120425	4/7/2020	4/7/2020	4.99	469676838939	3/7/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			BOOKS						4.99	0.00
120426	4/7/2020	4/7/2020	149.32	449487577793	3/7/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			BOOKS						149.32	0.00
120427	4/7/2020	4/7/2020	31.40	475936747977	3/9/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5530			SUPPLIES						31.40	0.00
120428	4/7/2020	4/7/2020	94.95	448947655768	3/9/2020				SYNCHRONY BANK/AMAZON	Posted	
	62-10-6482	L-1		SUPPLIES						94.95	0.00
120429	4/7/2020	4/7/2020	61.58	543643335696	3/9/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			BOOKS						61.58	0.00
120430	4/7/2020	4/7/2020	23.98	688833533358	3/12/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-6210			SUPPLIES						23.98	0.00
120431	4/7/2020	4/7/2020	17.99	463449385698	3/13/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			BOOKS						17.99	0.00
120432	4/7/2020	4/7/2020	26.00	779945556885	3/14/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			BOOKS						26.00	0.00
120433	4/7/2020	4/7/2020	324.74	448493967566	3/14/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			BOOKS						324.74	0.00
120434	4/7/2020	4/7/2020	16.89	777756998464	3/16/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			BOOKS						16.89	0.00
120435	4/7/2020	4/7/2020	23.19	439963685684	3/16/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			BOOKS						23.19	0.00
120436	4/7/2020	4/7/2020	7.95	456449646563	3/20/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-6210			BOOKS						7.95	0.00
120437	4/7/2020	4/7/2020	66.85	585687777538	3/22/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691			BOOKS						66.85	0.00
120438	4/7/2020	4/7/2020	35.00		3/25/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5970			LATE FEE						35.00	0.00
120283	4/7/2020	4/7/2020	97.58		3/24/2020				NANCY TELLEZ	Posted	
	10-10-5210			CELL PHONE						41.82	0.00
	10-40-5220			CELL PHONE						41.82	0.00
	42-10-5210			CELL PHONE						13.94	0.00
										97.58	0.00
120284	4/7/2020	4/7/2020	41.82		3/24/2020				NANCY TELLEZ	Posted	
	21-10-9660			CELL PHONE						13.94	0.00
	22-10-9660			CELL PHONE						13.94	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>	
120322	23-10-9660			CELL PHONE					13.94	0.00	
	4/7/2020	4/7/2020	50.00		3/26/2020			THE GROUNDWATER FOUNDA			Posted
	22-10-9780			MEMBERSHIP					50.00	0.00	
120255	3/26/2020	3/26/2020	63.29					TRANSAMERICA LIFE			Ck# 89165 Printed
	10-10-3445			CA - TRANS					10.92	0.00	
	10-40-3445			CA - TRANS					22.88	0.00	
	10-60-3445			CA - TRANS					11.44	0.00	
	24-10-3445			CA - TRANS					3.58	0.00	
	41-10-3445			CA - TRANS					14.47	0.00	
									63.29	0.00	
120256	3/26/2020	3/26/2020	36.30					TRANSAMERICA LIFE			Ck# 89165 Printed
	10-10-3445			REG ILL - TRANS					11.50	0.00	
	10-40-3445			REG ILL - TRANS					20.97	0.00	
	24-10-3445			REG ILL - TRANS					3.83	0.00	
									36.30	0.00	
120271	3/26/2020	3/26/2020	14.58	120255	3/26/2020			TRANSAMERICA LIFE			Ck# 30727 Printed
	21-10-3445			CA - TRANS					7.42	0.00	
	22-10-3445			CA - TRANS					3.58	0.00	
	23-10-3445			CA - TRANS					3.58	0.00	
									14.58	0.00	
120272	3/26/2020	3/26/2020	15.80	120256	3/26/2020			TRANSAMERICA LIFE			Ck# 30727 Printed
	21-10-3445			REG ILL - TRANS					8.14	0.00	
	22-10-3445			REG ILL - TRANS					3.83	0.00	
	23-10-3445			REG ILL - TRANS					3.83	0.00	
									15.80	0.00	
120361	4/7/2020	4/7/2020	(616.00)		3/16/2020			CLERK U.S. BANK			Posted
	10-10-5470			RETURN ITEM					0.00	616.00	
120362	4/7/2020	4/7/2020	2,340.95	114570825860642	3/18/2020			CLERK U.S. BANK			Posted
	61-10-6418			NETWORK COMPUTERS					2,340.95	0.00	
120363	4/7/2020	4/7/2020	40.99	114918711722330	3/19/2020			CLERK U.S. BANK			Posted
	61-10-6418			NETWORK COMPUTERS					40.99	0.00	
120364	4/7/2020	4/7/2020	234.95	114338067693186	3/19/2020			CLERK U.S. BANK			Posted
	61-10-6418			NETWORK COMPUTERS					234.95	0.00	
120365	4/7/2020	4/7/2020	399.98		3/2/2020			TOM U.S. BANK			Posted
	21-10-9910			GODADDY RENEWAL					399.98	0.00	
120366	4/7/2020	4/7/2020	11.25	3253-774	2/24/2020			TOM U.S. BANK			Posted
	21-10-9760			MEETING/TRAINING					11.25	0.00	
120367	4/7/2020	4/7/2020	45.00	113087185353333	2/26/2020			TOM U.S. BANK			Posted
	21-10-9900			INK-PRINTER					15.00	0.00	
	22-10-9900			INK-PRINTER					15.00	0.00	
	23-10-9900			INK-PRINTER					15.00	0.00	
									45.00	0.00	
120368	4/7/2020	4/7/2020	214.99	2009450585	3/4/2020			TOM U.S. BANK			Posted
	21-10-9915			WINDOWS 10 PRO					214.99	0.00	
120369	4/7/2020	4/7/2020	296.97	113677613228578	3/11/2020			TOM U.S. BANK			Posted
	21-10-9900			WAND UV LIGHT					98.99	0.00	
	22-10-9900			WAND UV LIGHT					98.99	0.00	
	23-10-9900			WAND UV LIGHT					98.99	0.00	

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>						<u>Debit</u>	<u>Credit</u>
										296.97	0.00
120370	4/7/2020	4/7/2020	296.97	113788777850218	3/12/2020				TOM U.S. BANK		Posted
	16-10-5970			WAND UV LIGHT						296.97	0.00
120407	4/7/2020	4/7/2020	70.00	419579840370142	2/24/2020				JOY U.S. BANK		Posted
	40-10-5692			MEETING/TRAINING						70.00	0.00
120408	4/7/2020	4/7/2020	20.00	302199607094779	3/2/2020				JOY U.S. BANK		Posted
	41-10-6210			PROGRAM EXPENSE						20.00	0.00
120409	4/7/2020	4/7/2020	202.56	2991401307	3/2/2020				JOY U.S. BANK		Posted
	62-10-6482			BASKET						202.56	0.00
120410	4/7/2020	4/7/2020	222.30	1332887	3/9/2020				JOY U.S. BANK		Posted
	41-10-6050			COMPUTER EXPENSE						222.30	0.00
120411	4/7/2020	4/7/2020	(46.02)		2/25/2020				JOY U.S. BANK		Posted
	41-10-5970			LATE PMT						0.00	39.00
	41-10-5970			INTEREST						0.00	7.02
										0.00	46.02
120245	3/26/2020	3/26/2020	9,739.38						UNION BANK & TRUST CO		ACH 20191364
	10-10-3470			RETIREMENT 7%						1,083.72	0.00
	10-40-3470			RETIREMENT 7%						319.66	0.00
	24-10-3470			RETIREMENT 7%						1,694.12	0.00
	37-10-3470			RETIREMENT 7%						54.36	0.00
	39-10-3470			RETIREMENT 7%						74.22	0.00
	41-10-3470			RETIREMENT 7%						1,292.26	0.00
	42-10-3470			RETIREMENT 7%						727.04	0.00
	42-22-3470			RETIREMENT 7%						42.04	0.00
	43-10-3470			RETIREMENT 7%						7.50	0.00
	43-22-3470			RETIREMENT 7%						24.38	0.00
	10-40-3470			PD RETIREMENT 7%						4,420.08	0.00
										9,739.38	0.00
120246	3/26/2020	3/26/2020	423.74						UNION BANK & TRUST CO		ACH 20191364
	10-10-3471			DEF COMP 457						18.75	0.00
	10-40-3471			DEF COMP 457						80.00	0.00
	24-10-3471			DEF COMP 457						206.25	0.00
	39-10-3471			DEF COMP 457						9.60	0.00
	42-10-3471			DEF COMP 457						20.40	0.00
	10-40-3471			DEF COMP 457 %						88.74	0.00
										423.74	0.00
120247	3/26/2020	3/26/2020	2,297.45						UNION BANK & TRUST CO		ACH 20191363
	10-10-3456			CM - HSA						0.00	146.74
	10-40-3456			CM - HSA						1,520.54	0.00
	24-10-3456			CM - HSA						277.10	0.00
	37-10-3456			CM - HSA						18.19	0.00
	41-10-3456			CM - HSA						394.21	0.00
	42-10-3456			CM - HSA						345.50	0.00
	42-22-3456			CM - HSA						5.49	0.00
	43-10-3456			CM - HSA						2.16	0.00
	43-22-3456			CM - HSA						0.00	119.00
										2,563.19	265.74
120273	3/26/2020	3/26/2020	7,014.10	120245	3/26/2020				UNION BANK & TRUST CO		ACH 20192357

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	21-10-3470				RETIREMENT					3,390.24	0.00
	22-10-3470				RETIREMENT					1,877.72	0.00
	23-10-3470				RETIREMENT					1,746.14	0.00
										<u>7,014.10</u>	<u>0.00</u>
120274	3/26/2020	3/26/2020	125.00	120246	3/26/2020				UNION BANK & TRUST CO	ACH 20192357	
	21-10-3471				DEF COMP					62.50	0.00
	22-10-3471				DEF COMP					53.78	0.00
	23-10-3471				DEF COMP					8.72	0.00
										<u>125.00</u>	<u>0.00</u>
120275	3/26/2020	3/26/2020	2,270.36	120247	3/26/2020				UNION BANK & TRUST CO	ACH 20192356	
	21-10-3456				CM - HSA					909.56	0.00
	22-10-3456				CM - HSA					583.00	0.00
	23-10-3456				CM - HSA					777.80	0.00
										<u>2,270.36</u>	<u>0.00</u>
120398	4/7/2020	4/7/2020	374.00	SI-20-004376	4/1/2020				UNITE PRIVATE NETWORKS LI	Posted	
	10-10-5790				INTERNET					88.00	0.00
	10-40-5540				INTERNET					99.00	0.00
	31-10-5385				INTERNET					88.00	0.00
	41-10-6050				INTERNET					99.00	0.00
										<u>374.00</u>	<u>0.00</u>
120399	4/7/2020	4/7/2020	726.00	SI-20-004376	4/1/2020				UNITE PRIVATE NETWORKS LI	Posted	
	21-10-9910				INTERNET					550.00	0.00
	22-10-9910				INTERNET					88.00	0.00
	23-10-9910				INTERNET					88.00	0.00
										<u>726.00</u>	<u>0.00</u>
120400	4/7/2020	4/7/2020	18.66	0000R56414130	3/28/2020				UPS	Posted	
	23-10-9650				POSTAGE					18.66	0.00
120259	3/26/2020	3/26/2020	180.96						US DEPT OF EDUCATION AWCK# 89161	Printed	
	10-40-3476				GARNISHMENT - US ED AWG					180.96	0.00
120354	4/7/2020	4/7/2020	36.04	9851078646	3/23/2020				VERIZON WIRELESS	Posted	
	31-10-5210				PHONE-1440 LINDEN					36.04	0.00
120412	4/7/2020	4/7/2020	551.51	9851479626	3/28/2020				VERIZON WIRELESS	Posted	
	10-10-5452				CELL PHONE					49.83	0.00
	10-10-6201				CELL PHONE					43.41	0.00
	10-40-5220				CELL PHONE					67.13	0.00
	24-10-5970				CELL PHONE					74.44	0.00
	31-10-5210				CELL PHONE					242.26	0.00
	42-22-5970				CELL PHONE					74.44	0.00
										<u>551.51</u>	<u>0.00</u>
120415	4/7/2020	4/7/2020	317.92	9851479626	3/28/2020				VERIZON WIRELESS	Posted	
	21-10-9660				CELL PHONE					212.45	0.00
	22-10-9660				CELL PHONE					74.44	0.00
	23-10-9660				CELL PHONE					31.03	0.00
										<u>317.92</u>	<u>0.00</u>
120234	4/7/2020	4/7/2020	47.20	P07269	3/16/2020				VERMEER HIGH PLAINS	Posted	
	21-10-8100				CHIPPER PARTS					47.20	0.00
120323	4/7/2020	4/7/2020	450.52	MAR 2020	3/18/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted	
	10-30-5220				PHONE-PD911					450.52	0.00

Accounts Payable Detail Listing

CITY OF CRETE											
<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>	
	<u>Account#</u>		<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>
120350	4/7/2020	4/7/2020	252.40	MAR 2020	3/23/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted	
	41-10-5210				PHONE-LIBRARY					252.40	0.00
			1,120,593.90	268 Non-voided payables listed.							

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 3/18/2020
Ending: 4/7/2020
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

CHANGE ORDER REQUEST No. 0040**TITLE:** Added Sidewalk at Storm Shelter exit**DATE:** 3/27/20**TO:** CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333**JOB:** 18088**PROJECT:**
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333**ATTN:** Tom Ourada**DESCRIPTION:** Cost to add sidewalk at storm shelter exit per Brad Bailey request. This will require topsoil to be removed.

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Concrete Works, Inc - Cost to add sidewalk at storm shelter exit per Brad Bailey request. This will require topsoil to be removed.	2,040.00
--	----------

Overhead

Fee	102.00
Bond	32.00

TOTAL: 2,174.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:**CITY OF CRETE**

By: _____
Tom Ourada

SAMPSON CONSTRUCTION CO INC

By: 
Joe Merud

BAHR VERMEER HAECKER ARCH

By: 
Mike Daily

Date: _____

Date: 03/27/2020

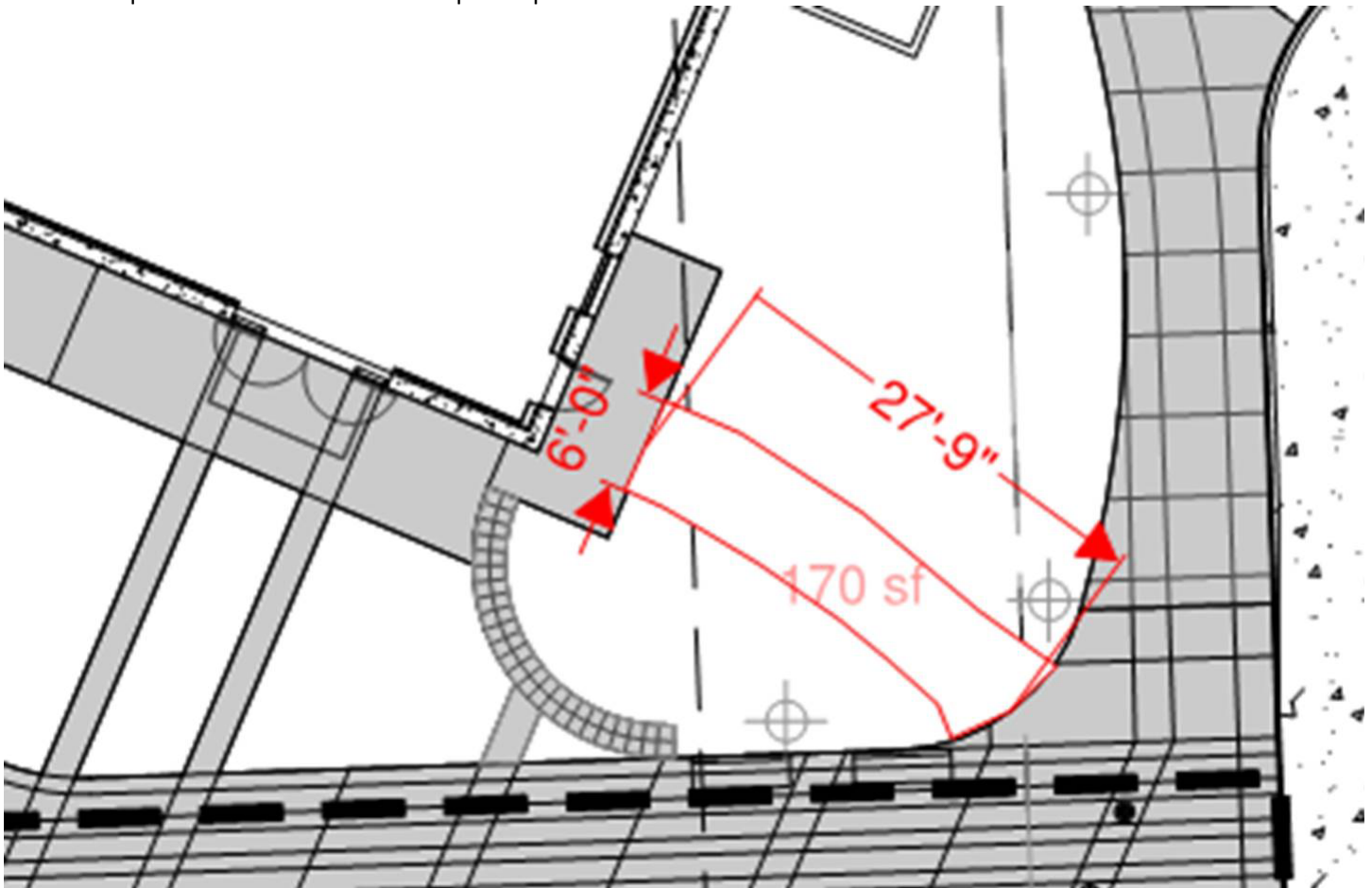
Date: 03/27/2020

Joe Nerud

From: Joe Nerud
Sent: Wednesday, March 25, 2020 3:08 PM
To: heath@concreteworks.cc
Cc: Mike Daily; Brad Bailey; tom.ourada@crete.ne.gov
Subject: Crete Library Sidewalk

OUR LINCOLN OFFICE HAS MOVED! Our new address is 5825 South 14th Street | Lincoln, NE 68512.
[Click here](#) for more information.

Heath,
Can you please provide us a price to install a sidewalk at Crete Library: I arrive at 170 sf. You guys will have to remove the topsoil.
Mike,
This is a request that Brad wanted us to price up.



JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 |



www.sampson-construction.com



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CHANGE ORDER REQUEST No. 0041**TITLE:** Relocate T Stat**DATE:** 3/30/20**TO:** CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333**JOB:** 18088**PROJECT:**
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333**ATTN:** Tom Ourada**DESCRIPTION:** Cost to relocate T-stat from east exterior wall to interior wall in Community Room

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

H & S Plumbing & Heating Co - Cost to relocate T-stat from east exterior wall to interior wall in Community Room	578.00
--	--------

Overhead

Fee	29.00
Bond	9.00

Olsson recommends accepting this COR.

TOTAL: 616.00

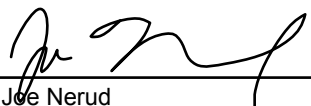
APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:**CITY OF CRETE**

By: _____
Tom Ourada

Date: _____

SAMPSON CONSTRUCTION CO INC

By: 
Joe Nerud

Date: 03/30/2020

BAHR VERMEER HAECKER ARCH

By: 
Mike Daily

Date: 03/30/2020

Crete Public Library | 1540 Grove AVE Crete, NE 68333

H&S # 18-054



Contract Change Proposal

GENERAL CONTRACTOR: Sampson Construction

Date: Monday, March 30, 2020

CONTACT NAME/PHONE: Joe Nerud (402) 416-8493

H&S NAME/PHONE: Richard Fletcher (402) 421-1573

VIA CPR, RFI, ASI:

H&S CPR #: 90011

CHANGE DESCRIPTION:

Move T-Stat in the community Room.

LABOR CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / MH</u>	<u>TOTAL MHs</u>	<u>TOTAL</u>
1 HVAC Foreman	\$ 65.00		\$ -
2 HVAC Journeyman	\$ 60.00		\$ -
3			\$ -
4			\$ -
SUBTOTAL LABOR:			\$ -

EQUIPMENT CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / HR</u>	<u>TOTAL HRs</u>	<u>TOTAL</u>
1			\$ -
2			\$ -
SUBTOTAL EQUIPMENT:			\$ -

MATERIAL CALCULATION:

<u>LIST MATERIALS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1 Platinum Fabrication			\$ -
2			\$ -
3			\$ -
4			\$ -
SUBTOTAL MATERIALS:			\$ -

SUBCONTRACTOR CALCULATION:

<u>LIST SUBS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1 Engineered Controls	1	\$ 500.00	\$ 500.00
2			\$ -
3			\$ -
4			\$ -
SUBTOTAL SUBCONTRACTORS:			\$ 500.00
PROFIT			5.00% \$ 25.00
SUBTOTAL LABOR, EQUIPMENT & MATERIALS:			\$ 525.00
SALES TAX			\$ -
MARK-UP			10.00% \$ 52.50
BOND			0.00% \$ -
GRAND TOTAL:			\$ 577.50

THIS CHANGE PROPOSAL IS VALID FOR 10 BUSINESS DAYS. IF WE FAIL TO RECEIVE A WRITTEN NOTICE TO PROCEED BY 4/13/2020
COST & SCHEDULE IMPLICATIONS MAY OCCUR.

SIGNATURE: Richard Fletcher

DATE: 3/30/2020

CHANGE ORDER REQUEST No. 0023

TITLE: PR#13 Landscape Changes
TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333
ATTN: Tom Ourada

DATE: 10/28/19
JOB: 18088
PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

DESCRIPTION: See attached Costs associated with PR#13

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Lanoha Nurseries Inc - PR#13 Landscape Changes -1,650.00

Overhead

Fee 1.5% -25.00
Bond -25.00

TOTAL: -1,700.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By: _____
Joe Nerud

By: _____
Mike Daily

Date: _____

Date: 10/28/2019

Date: 03/23/2020

BVH ARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	06/21/2019
REFERENCE:	Landscape Revisions	PR NO.:	#13

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

1. Tabulate all credits and additional costs for revisions to the Landscape Plan as identified on the attached drawing L200-Revision 3.

If you have questions, please call.

Michael E. Daily, AIA
Associate Principal

BVH Architecture

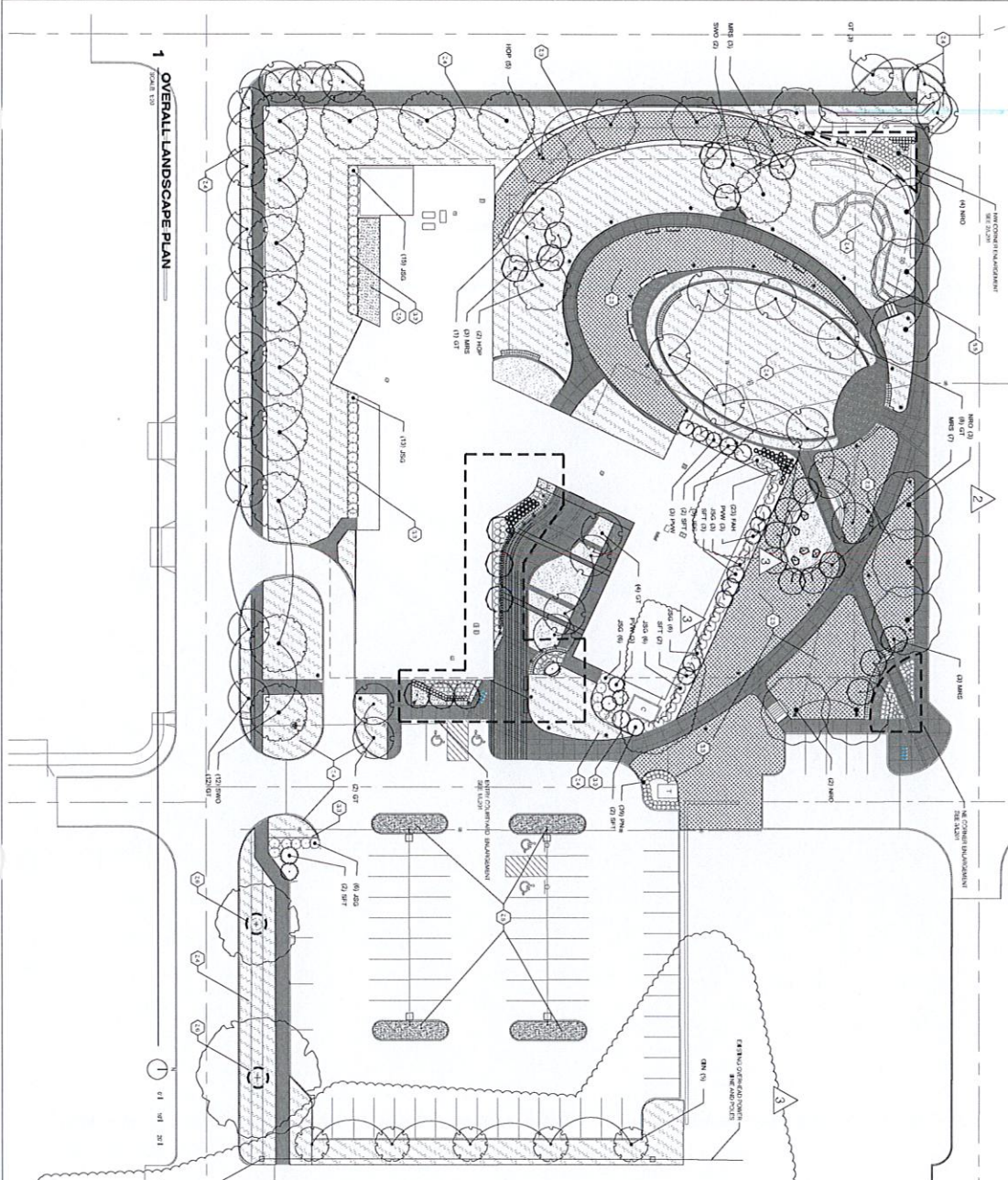
[illegible]

RETAILER'S SCHEDULE		
MARK	DATE	DESCRIPTION
1	2018.07.27	Addendum R
2	2018.07.18	PR-010
3	2018.07.23	PR-13

CITY OF CRETE PUBLIC
LIBRARY, COMMUNITY
AND TECHNOLOGY
CENTER



L200





19111 WEST CENTER ROAD OMAHA, NE 68130
TELEPHONE (402) 289-4103
FAX (402) 289-2080

CHANGE ORDER REQUEST

Number 1

ATTN: Joe Nerud
Sampson Construcion

DATE: July 20, 2019

FROM: Andrew Holmquist

RE: PR 13 - Revised Landscape

PROJECT NAME: City of Crete - Public Library

PROJECT ADDRESS: 1540 Grove Ave. - Crete, NE 68333

PROJECT NUMBER: B18-2945

QUANTITY	SIZE	ITEM DESCRIPTION	UNIT	EXTENDED
-5	2"	Swamp White Oak		
5	2"	Princeton Sentry Ginkgo		
-5	8'	Vanderwolf Pine		
-1	8'	Fat Albert Spruce		
23	2 Gal.	Karl Foerster Grass		
2	5 Gal.	Sea Green Juniper		
-1	8'	Fat Albert Spruce		
2	CY	Hardwood Mulch		
200	SF	Fescue Sod		

TOTAL DEDUCT FOR ABOVE \$ **1,650.00**

If you have any further questions please contact me at (402) 289-4103.

SIGNED: Andrew Holmquist

TITLE: Project Manager

EMAIL: aholmquist@lanohanurseries.com

Donna Steinhauser

From: Joe Nerud
Sent: Monday, October 28, 2019 8:08 AM
To: Donna Steinhauser
Subject: FW: COR 23
Attachments: COR_23 PR_13 Landscape Changes.pdf

Donna,
Can you revise this one to be a credit. Only 1.5% fee credit on returns.

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | **M:** 402-416-8493 | **F:** 402-434-5466

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From: Mike Daily [<mailto:mdaily@bvh.com>]

Sent: Friday, October 25, 2019 3:31 PM

To: Joe Nerud

Subject: COR 23

Joe: I believe this COR to be a credit. It looks like an add on your cover. Please revise this.

Thank You.

Mike Daily, AIA

Associate Principal

BVHARCHITECTURE

440 N 8th St, Ste 100 / Lincoln, NE 68508

402.475.4551 - Ext. 112 / bvh.com

Donna Steinhauser

From: Kris Mather
Sent: Thursday, December 26, 2019 2:33 PM
To: Donna Steinhauser
Subject: RE: Cost Code

Done!

KRIS MATHER

Controller

Sampson Construction Co., Inc.
D: 402-434-3930 |

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From: Donna Steinhauser
Sent: Thursday, December 26, 2019 2:08 PM
To: Kris Mather
Subject: Cost Code

Hi:

Since Brenda is out of the office until Monday, can you add this cost code for this sub.

Vendor: Mark Sass & Associates, Inc.
Cost Code: 6200 Finish Carpentry Sub
Project 18088 – Crete Public Library.

Please let me know if you need anything else. Thanks for your help with this.

*Wait for this
to show up
on the
commitment
report.*

DONNA STEINHAUSER

Contract Administrator

Sampson Construction Co., Inc.
D: 402-904-6902 |



www.sampson-construction.com



**CHANGE ORDER REQUEST No. 0026 R****TITLE:** RFI #32 Wood Door(REVISED)**DATE:** 11/15/19**TO:** CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333**JOB:** 18088**PROJECT:**
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333**ATTN:** Tom Ourada**DESCRIPTION:** Cost to add wood door and installation per RFI response

Response is required within 10 working days to avoid schedule and/or cost implications.

Labor

Sampson - Labor 1 guy 2 hours to install door & hardware 130.00

Material

Bond 13.00

Subcontractors

Lincoln Glass Inc - credit for the door and add for the glass in RFI #32. The revision is to provide 1/4" clear tempered instead of 1/2" clean tempered as originally priced. -515.00

Twin City Hardware Co Inc - add (1) wood door matching all other wood doors 1,057.00

Overhead

Profit & Overhead 13.00

Fee 5.00% 44.00

This COR is acceptable. BVH.

TOTAL: 742.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

By:

Tom Ourada

SAMPSON CONSTRUCTION CO INC

By:

Joe Nerud

BAHR VERMEER HAECKER ARCH

By:

Mike Daily

Date:

Date:

11/15/2019

Date:

03/17/2020

CHANGE ORDER REQUEST No. 0026

TITLE: RFI #32 Wood Door
TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

ATTN: Tom Ourada

DATE: 11/15/19

JOB: 18088

PROJECT:

Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

DESCRIPTION: Cost to add wood door and Installation per RFI response

Response is required within 10 working days to avoid schedule and/or cost implications.

Labor

Sampson - Labor 1 guy 2 hours to install door & hardware 130.00

Material

Bond 13.00

Subcontractors

Glass Edge of Lincoln Inc - credit for the door and add for the glass in RFI #32 -315.00

Twin City Hardware Co Inc - add (1) wood door matching all other wood doors 1,057.00

Overhead

Profit & Overhead 13.00

Fee 5.00% 44.00

Donna,
Please revise the contractor to Lincoln Glass and increase the credit to \$515. The revision is to provide 1/4" clear tempered instead of 1/2" clear tempered as originally priced.

TOTAL: 942.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: _____
Joe Nerud

By: _____
Mike Dally

Date: _____

Date: 11/15/2019

Date: _____

Sampson Construction Co., Inc.

REQUEST FOR INFORMATION

No. 032

7. 14th Street
Lincoln, NE 68502

Phone: (402) 434-5450
Fax: (402) 434-546

TITLE: Door 113
DATE: 11/6/2019
PROJECT: City of Crete Public Library, Community and Technology Center
JOB: 18088
TO: BVH Architecture
440 N 8th St. Suite 100
Lincoln, NE 68508
INITIATED BY: Joe Nerud
ATTN: Mike Daily
PHONE: 402-475-4551
FAX: 402-475-0226
REQUIRED:

REQUEST:

On page 1.1, the door labeled 113 going into the office is labeled as frame type W10. Frame W10 on page A7.2 is listed as a wood door/frame and sidelite. However, if you go to the door schedule on A7.1, door 113 is labeled as aluminum type A1 with frame type AL1. Please advise what we should follow.

Requested by: Joe Nerud
Signed: Joe Nerud

Date: 11/6/2019

ANSWER:

Door 113 shall have frame type W10 with a wood FG type door.

Answered By:
Signed: BVH Architecture

Date: 11/06/2019

From: jposkochil@lincolnglass.net
Sent: Thursday, November 14, 2019 11:59 AM
To: Joe Nerud; lhoffman@lincolnglass.net
Subject: [SPF Softfail] RE: Sampson
LincolnRFI_Construction_032 (1).pdf

Importance: High

Material credits are as follows:

- Credit for the aluminum door: \$885.00
- Add for 33 square feet of ½" clear tempered glass: \$400.00

Thanks,



John Poskochil

President

Lincoln Glass

o: 402.475.6785 c: 402.314.2804

a: PO Box 22069 Lincoln, NE 68542-2069

w: www.LincolnGlass.net e: jposkochil@lincolnglass.net

From: Joe Nerud <joe.nerud@sampson-construction.com>
Sent: Wednesday, November 13, 2019 12:37 PM
To: lhoffman@lincolnglass.net; jposkochil@lincolnglass.net
Subject: Sampson LincolnRFI_Construction_032 (1).pdf

Lance or Jon,

Please provide a credit for the door and add for the glass in RFI#32. I need this by end of day tomorrow.

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 | F: 402-434-5466



www.sampson-construction.com



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4538 S 140th St
Omaha, NE 68137
Phone 402-431-1400
Fax 402-431-9100

Change Order Request #02

TO: Sampson Construction
3730 South 14th Street
Lincoln, NE 68502

DATE: November 13, 2019

ATTN: Joe Nerud
Phone: 402-434-5450
Email: joe.nerud@sampson-construction.com

TCH CONTRACT NO.: CN
PROJECT NAME: City of Crete Public Library
PROJECT LOCATION: 1540 Grove Ave
Crete, NE 68333

The current lead time for product on this change order is: 40 working days upon written acceptance, which is required, to maintain quoted price, otherwise price and/or delivery date will be affected. The acceptance of this change order may or may not cause delays in your project timeline, depending on the type of change involved

RFI 032

Add \$1,057.00

Add (1) wood door matching all other wood doors
at opening 113

Amount This Change Order... \$1,057.00 Includes Tax of 0%

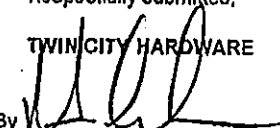
Notes and Exclusions:
n/a

Alternates:

If you have any questions, please call me direct at 402-609-7806 or email at manderson@tchco.com

This Change Order must be signed by a representative of said company & returned to TCH via fax or email before additional material will be shipped or labor performed. This protects both parties and, in most cases, is required by the contract or your home office.

Accepted by _____
(COMPANY NAME)
Signed _____
Printed Name _____
Title _____
Date _____

Respectfully submitted,
TWIN CITY HARDWARE
By 
Marcus Anderson
Project Manager

The person signing above acknowledges they are a certified representative of the above listed company with full authority to execute this change order. By signing this change order the above listed company agrees to payment of said Change Order per TCH's credit terms. The person also acknowledges that changes to scope may delay delivery dates as lead times vary based on product availability. All order information, as well as this Change Order Form, must be given to Twin City Hardware with enough time to adhere to lead time requirements, order entry time, shipping time, and workload. Failure to do so absolves Twin City Hardware of any additional costs incurred due to shipment delays. By accepting this correspondence of change, the person also accepts all terms noted on this form, or on any form related to this change, including form of said company accepting the change.

**All prices are confidential and are the property of TCH. Freight F.O.B. destination. Any changes to project documents may affect the price. All changes will be required to have an executed change order signed by all parties prior to any material being released to jobsite. Back charges for work performed without prior written authorization from TCH will not be accepted. This quotation is subject to change if not accepted in writing within 30 days. TCH is a material supplier, no retainage will be accepted.
**Payment Terms are net 30 days from date of invoice. Your FINANCE CHARGE is computed by a single periodic rate of 1.5% which is an ANNUAL PERCENTAGE RATE of 1.5% applied to your previous balance without deducting current payments and/or credits appearing on the face of the statement. Buyer expressly agrees to pay all of Seller's costs, expenses, and attorneys' fees incurred for enforcement of collection of any amount due Seller under this agreement. Venue is Washington County, MN.

Donna Steinhauser

From: Joe Nerud
Sent: Monday, March 16, 2020 9:53 AM
To: Donna Steinhauser
Subject: COR _26 RFI _32 Wood Door.pdf
Attachments: COR _26 RFI _32 Wood Door[1].pdf

Donna,
Please revise the attached COR.
Thanks

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 |

Sampson
Construction

www.sampson-construction.com



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CHANGE ORDER REQUEST No. 0028 (R) (2)**TITLE:** RFI #31 M7, M7EM & M3 Light Fixtures (REVISED) (2)**DATE:** 3/2/20**TO:** CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333**JOB:** 18088**PROJECT:**Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333**ATTN:** Tom Ourada**DESCRIPTION:** Cost to replace M7 & M3 Light Fixtures to be installed in lay in ceiling instead of GWP ceiling.

Response is required within 10 working days to avoid schedule and/or cost implications.

Material

Sampson - Credit freight -2,000.00

SubcontractorsPlymouth Electric Inc - Cost to replace M7 & M3 Light Fixtures to be installed in
lay in ceiling instead of GWP ceiling. 3,789.00**Overhead**

Fee 5.00% 89.00

Bond 27.00

This COR is acceptable. BVH.

TOTAL: 1,905.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By:

By:

Tom Ourada

Joe Nerud

Mike Daily

Date:

Date:

03/02/2020

Date:

03/17/2020

Donna Steinhauser

From: Joe Nerud
Sent: Monday, March 2, 2020 8:58 AM
To: Donna Steinhauser
Cc: tgarrison@plymouthelectric.com; Ryan Ideus
Subject: COR _28_R_ RFI _31 M7_ M7EM_ Me Light Fixtures.pdf
Attachments: COR _28_R_ RFI _31 M7_ M7EM_ Me Light Fixtures[1].pdf

Donna,
On the attached COR we need to revise to eliminate the \$2000 freight cost from Plymouth. This \$2000 cost will be paid from Olsson direct to Plymouth. Please reduce Plymouth's price by \$2000 and send to me for signature.
Thanks

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 |

Sampson
Construction

www.sampson-construction.com



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Donna Steinhauser

m: Joe Nerud
Sent: Wednesday, January 15, 2020 11:56 AM
To: Donna Steinhauser
Subject: FW: Emailing: SKM_C30819120411550
Attachments: SKM_C30819120411550.pdf

Donna,
Crete Library, Please revise COR#28 to have a Plymouth cost of \$3789. The COR will have the same markup percentages from Sampson Thanks

Joe Nerud
Senior Project Manager
Sampson Construction Co., Inc.
D: 402-904-6901 | M: 402-416-8493 |

This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.-----Original Message-----

From: Tim Garrison (<mailto:tgarrison@plymouthelectric.com>)
Sent: Wednesday, December 4, 2019 11:20 AM
To: Joe Nerud
Subject: FW: Emailing: SKM_C30819120411550

Yes that is the way I see it

Tim Garrison
Plymouth Electric, Inc.
P.O. Box 96
Plymouth, NE 68424
tgarrison@plymouthelectric.com
402-656-4505 ext. 106

-----Original Message-----
From: Joe Nerud (<mailto:joe.nerud@sampson-construction.com>)
Sent: Wednesday, December 04, 2019 11:16 AM
To: Tim Garrison <tgarrison@plymouthelectric.com>
Subject: FW: Emailing: SKM_C30819120411550

Tim,
Total for the change order will be an add of \$3789? Correct?

Joe Nerud
Senior Project Manager
Plymouth Construction Co., Inc.
P: 402-904-6901 | M: 402-416-8493 | F: 402-434-5466

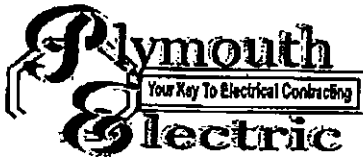
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From: Tim Garrison [mailto:tgarrison@plymouthelectric.com]
Sent: Wednesday, December 4, 2019 10:58 AM
To: Joe Nerud
Subject: Emailing: SKM_C30819120411550

Your message is ready to be sent with the following file or link attachments:

SKM_C30819120411550

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



Since 1979

PROPOSAL

Plymouth Electric, Inc
P.O. Box 96 211 East Main
Plymouth NE 68424
Phone 402-656-4505 FAX: 402-656-3182

Sampson Construction
ATTN Joe Nerud

Project: Crete Library

Location: Crete Ne

Date 11-20-2019

We propose the following to replace fixture Types M7, M7EM and M3 per RFI 031 at the Crete Library project per pricing below:

3 - Type M7 fixtures	\$1,525.00
3 - Type M7EM fixtures	\$2,510.00
2 - Type M3 fixtures	\$2,031.00
FREIGHT CHARGES	\$2,000.00 eliminate
NEW FIXTURE TOTAL	\$8,066.00 6066.00

FIXTURE CREDIT	\$6,580.00
RESTOCK CHARGE	\$2,303.00
TOTAL CREDIT	\$4,277.00

FREIGHT COSTS ARE FOR RETURNING AND SENDING NEW FIXTURES. COSTS ARE FROM VENDOR AS FIXTURES HAVE TO BE RETURNED TO CANADA AND INCLUDE CUSTOMS FEES.

PLUS FREIGHT CHARGES FOR INCOMING FIXTURES
PLUS FREIGHT CHARGES FOR FIXTURE THAT WILL BE RETURNED
35% RESTOCK ON FIXTURES TO BE RETURNED

If the above price is acceptable, please sign proposal and return so the work can be scheduled

We propose hereby to furnish material and labor-complete in accordance with these specifications, for the sum of

Amount: See above-----

Dollars 3789.00

Authorized Signature

Tim Garrison

Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will be come an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted in 30 days.

Acceptance of Proposal: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above. Plymouth Electric Terms are Net 30.

Signature

Date

CHANGE ORDER REQUEST No. 0035R1

TITLE: PR#23 Drain Tile Option(REVISED)

DATE: 3/20/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add drain tile to eliminate ponding water at area outside of Teen Study. This option will install drain tile and gravel instead of the area inlet and underground piping.

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Lanoha Nurseries Inc - Cost to add drain tile to eliminate ponding water at area outside of Teen Study. This option will install drain tile and gravel instead of the area inlet and underground piping.	920.00
--	--------

Overhead

Fee	46.00
Bond	14.00

TOTAL: 980.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

By: _____
Tom Ourada

Date: _____

SAMPSON CONSTRUCTION CO INC

By: 
Joe Nerud

Date: 03/20/2020

BAHR VERMEER HAECKER ARCH

By: 
Mike Daily

Date: 03/23/2020

DATE: 3/16/20

ATTN: Joe Nerud

FROM: Dave Killham

PROJECT: Crete Public Library drainage

LANDSCAPE PROPOSAL TO INCLUDE:

Quantity	Size	Item Description	
90	LF	4" Perf draintile w/sock	\$170.00
1	LS	4" fittings/adapters w/glue	\$90.00
2	TON	Drainage aggregate	\$70.00
1	LS	Labor	\$590.00
Total for Above Proposal			\$920.00

If you have any further questions please contact me at (402)289-4103 or (402)510-5515.

Dave Killham
Lanoha Nurseries, Inc.
Commercial Division

BVH ARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	02/10/2020
REFERENCE:	New Area Drain at West Side of Building.	PR NO.:	#23

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

Provide all credits associated with the following change.

Reference attached drawing C3.3. Provide all additional costs to install a new area drain per the clouded items on the drawing. Slope the grade bounded by the arcing concrete edging and bench and the sidewalk down to the new area drain to prevent any water from ponding in the corner of the building. Coordinate with the Landscaping Drawings for this area before providing new pricing and commencing work.

If you have questions or concerns, please call.

Michael E. Daily, AIA

BVH Architecture

CONTROL POINTS

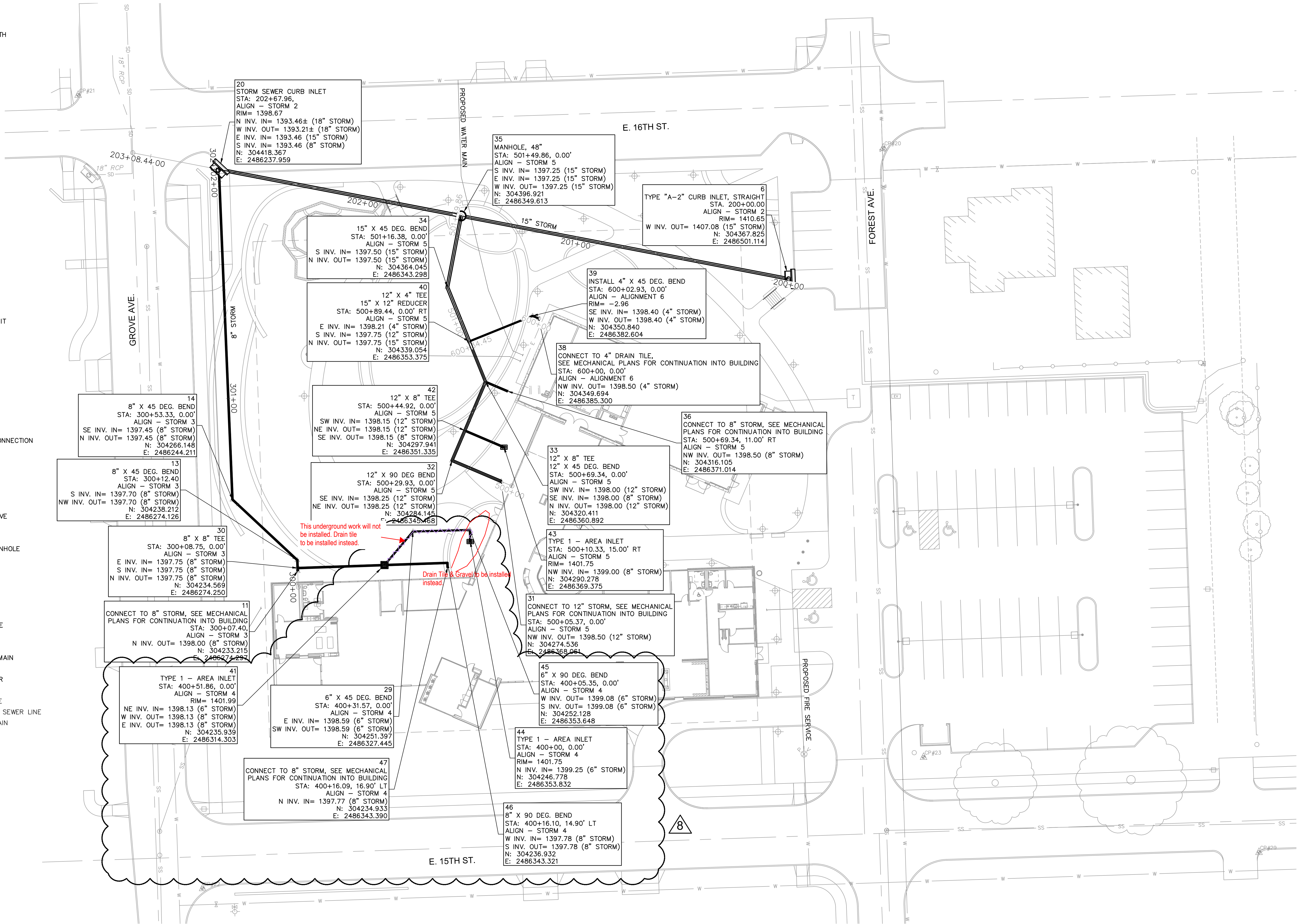
PNT.	NORTHING	EASTING	ELEV.	DESC.
20	304428.36	2486544.34	1414.18	CHISELED 'X'
21	304452.67	2486173.10	1393.84	CHISELED 'X'
22	304086.88	2486230.47	1390.25	CHISELED 'X'
23	304147.42	2486562.89	1402.79	PK NAIL

BENCHMARKS

1. CHISELED 'X' ON TOP OF CURB, SE. CORNER OF E. 16TH STREET AND FOREST AVE.
CONTROL POINT #20.
ELEV.=1414.18 (N.A.V.D. 1988)
2. CHISELED 'X' ON S. END OF INLET, NW. CORNER E. 16TH STREET AND GROVE AVE.
CONTROL POINT #21.
ELEV.=1393.84 (N.A.V.D. 1988)
3. CHISELED 'X' ON TOP OF CURB, SE. CORNER OF E. 15TH STREET AND GROVE AVE.
CONTROL POINT #22.
ELEV.=1390.25 (N.A.V.D. 1988)
4. PK NAIL IN SW. PARKING LOT, NE. CORNER OF E. 15TH STREET AND FOREST AVE.
CONTROL POINT #23.
ELEV.=1402.79 (N.A.V.D. 1988)

LEGEND

	AIR CONDITIONING UNIT
	AREA INLET
	BOLLARD
	BUSH
	CONTROL POINT
	CONIFEROUS TREE
	DECIDUOUS TREE
	ELECTRIC CABINET
	ELECTRIC OUTLET
	ELECTRIC RISER
	ELECTRIC VAULT
	FIRE DEPARTMENT CONNECTION
	FLAG POLE
	GAS METER
	GUY POLE
	GUY WIRE
	GRATE INLET
	LIGHT POLE
	POST INDICATOR VALVE
	POWER POLE
	SIGN
	SANITARY SEWER MANHOLE
	TRANSFORMER
	TELEVISION RISER
	WATER VALVE
	YARD LIGHT
	CONTOUR LINE
	CHAIN LINK FENCE
	SANITARY SEWER LINE
	STORM SEWER LINE
	WATER LINE
	UNDERGROUND GAS MAIN
	OVERHEAD POWER
	UNDERGROUND POWER
	TREE MASS
	PROPOSED CURB LINE
	PROPOSED SANITARY SEWER LINE
	PROPOSED WATER MAIN



REVISIONS SCHEDULE		
MARK	DATE	DESCRIPTION
A	2018.07.27	Addendum #1
1	2018.11.07	RFI 006
2	2019.02.21	Addendum #2
3	2019.03.18	PR 010
4	2019.08.16	PR
5	2019.08.27	ADD INLET
6	2019.10.04	PR (WALLS)
7	2019.10.07	ADD INLET
8	2020.02.06	ADD INLET (PR)

CITY OF CRETE PUBLIC LIBRARY, COMMUNITY, AND TECHNOLOGY CENTER

PROJECT: 17122 DATE: 2018.07.06

© COPYRIGHT BVH ARCHITECTURE

BID SET

STORM SEWER PLAN

NORTH



C3.3



CHANGE ORDER REQUEST No. 0036

TITLE: Move EM and Exit Light

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to move Emergency lights from community room to restrooms per fire marshal request. Also included cost to move exit sign in conflict with Nanawall operation.

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Plymouth Electric Inc - Move EM and Exit Light

675.00

Overhead

Fee 34.00

Bond 10.00

This COR is acceptable. BVH.

TOTAL: 719.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/17/2020



Since 1979

PROPOSAL

Plymouth Electric, Inc
P.O. Box 96 211 East Main
Plymouth NE 68424
Phone 402-656-4505 FAX: 402-656-3182

Sampson Construction
ATTN Joe

Project: Crete Library

Location: Crete Ne

Date 3-10-2020

We propose the following for labor for relocating exit fixtures, relocating battery backup fixtures and checking lighting issue in library

Relocating battery backup fixtures	\$375.00
Relocating exit fixtures	\$225.00
Checking lighting issue [switches were manually shut off by staff]	\$75.00
Restroom occ sensor will replace	N/C
TOTAL	\$675.00

If the above price is acceptable, please sign proposal and return so the work can be scheduled

We propose hereby to furnish material and labor-complete in accordance with these specifications, for the sum of

Amount: SEE ABOVE-----

Dollars

Authorized Signature Tim Garrison

Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will be come an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted in 30 days.

Acceptance of Proposal: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above. Plymouth Electric Terms are Net 30.

Signature _____ Date _____

CHANGE ORDER REQUEST No. 0037**TITLE:** PR#24 Add Litter Control & slab**DATE:** 3/16/20**TO:** CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333**JOB:** 18088**PROJECT:**
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333**ATTN:** Tom Ourada**DESCRIPTION:** Cost to add 5 Trash cans per PR#24 & Concrete Slab

Response is required within 10 working days to avoid schedule and/or cost implications.

Labor	
Sampson - Labor to unload, unpackage and anchor	1,480.00
Subcontractors	
Concrete Works - Concrete	110.00
Landscape Forms Inc - Benches & Litter Containers	3,810.00
Overhead	
P & O	148.00
Fee	277.00
Bond	87.00

This COR is acceptable. BVH.

TOTAL: 5,912.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/17/2020

BVH ARCHITECTURE

PROPOSAL REQUEST

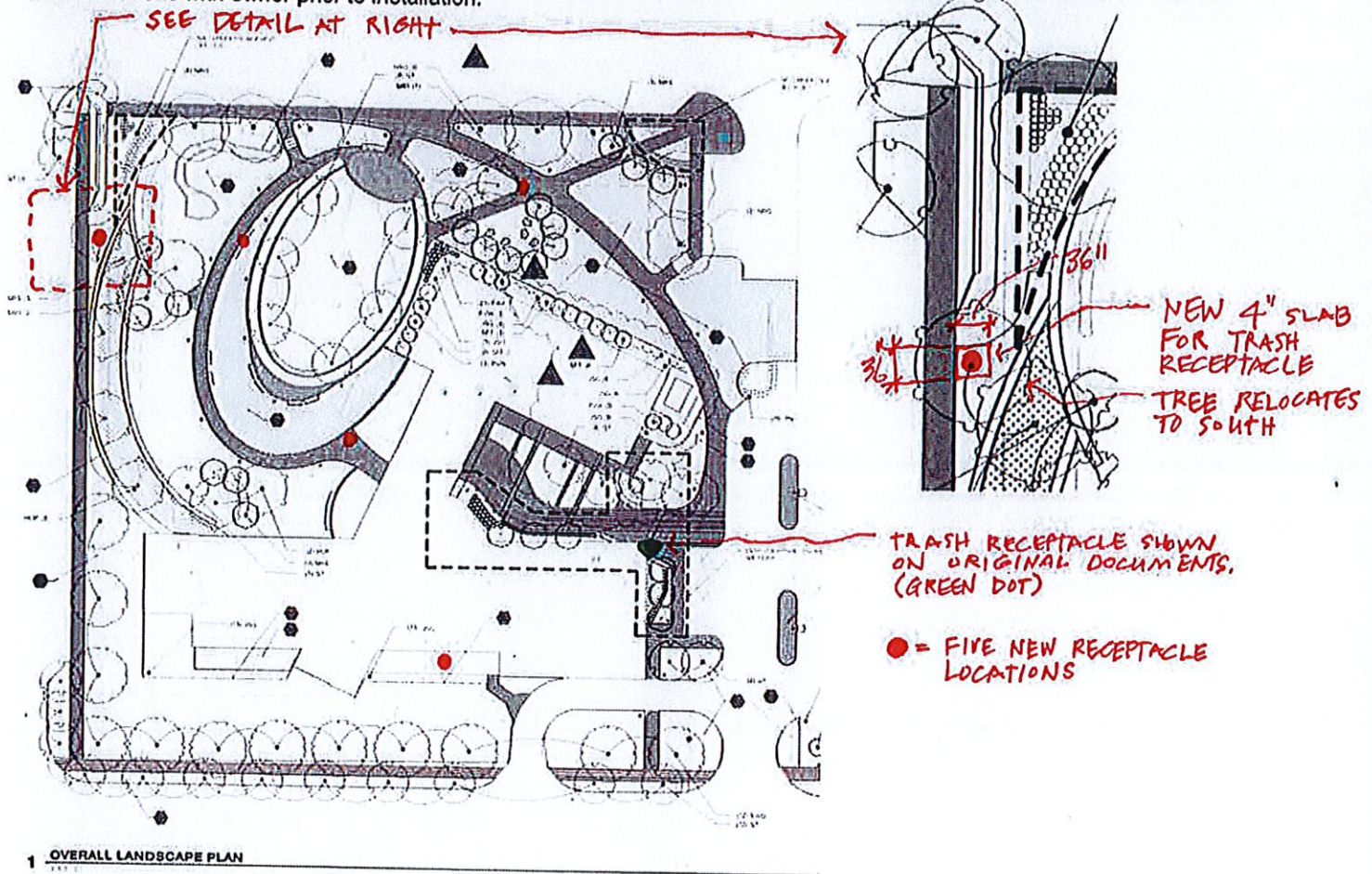
PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	02/27/2020
REFERENCE:	New Trash Receptacles	PR NO.:	#24

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

Provide all additional costs associated with the following change.

Reference the drawing below for the addition of 5 new trash receptacles. The new trash receptacles shall be the same model and finish as indicated on the shop drawing attached. Attach cans to slab as recommended by the manufacturer. Confirm exact locations with owner prior to installation.



If you have questions or concerns, please call.

Michael E. Dally, AIA

BVH Architecture

BVHARCHITECTURE

440 N 8th St, Ste 100 Lincoln, NE 68508 / 402.475.4551 // 901 Jones St Omaha, NE 68102 / 402.345.3060

CONSTRUCTION SUBMITTAL TRANSMITTAL FORM

PROJECT: City of Crete Public Library, Community and Technology Center

BVH PROJECT #: 17122

GC/CM PROJECT #: 18088

OWNER PROJECT #: 18088

TRANSMITTAL: 323223-001

RESUBMITTAL #:

CONTRACTOR'S STATEMENT

This submittal has been reviewed by the General Contractor/Construction Manager and approved with respect to the means, methods, techniques, sequences and procedures of construction, and safety precautions and programs incidental thereto. This submittal is project specific with all products, options and defining characteristics clearly marked. Nuanced deviations from the Contract Documents have been clearly marked for architect and/or engineer review.

CONTRACTOR:

DATE: 2/22/2019

SUBCONTRACTOR OR SUPPLIER:

SUBMITTAL	DESCRIPTION	REVIEW ACTION					
		A	B	C	D	E	F
Section #	Description: Shop Drawing, Sample, Product Data						
323223	Benches & Litter Containers		X				

A: REVIEWED

B: REVIEWED WITH COMMENTS

C: REVISE AND RESUBMIT

D: RESUBMIT SPECIFIC ITEM

E: REJECTED

F: ACTION NOT REQUIRED

ARCHITECT'S STATEMENT:

This review is only for general conformance with the design intent and the information given in the Contract Documents. Corrections or comments made on the Shop Drawing(s) do not relieve the Contractor from compliance with all of the requirements of the Contract Documents. Approval of a specific item shall not be construed as approval of an assembly of which the item is a component. The Contractor is responsible for dimensions to be confirmed and correlated at the jobsite; information that pertains solely to the fabrication processes or to the means, methods, techniques, sequences or procedures of construction; coordination of the Work with that of all other trades, and performing all Work in a safe and satisfactory manner.

ARCHITECT'S COMMENTS:

R E V I E W E D

Note: Side Panel for Receptacle and Planks for Bench should be 'DSTMA'.

LANDSCAPE ARCHITECT'S REVIEW IS FOR GENERAL CONFORMANCE WITH DESIGN INTENT AND CONTRACT DOCUMENTS. MARKINGS OR COMMENTS DO NOT RELIEVE THE CONTRACTOR FROM COMPLIANCE WITH DRAWINGS AND SPECIFICATIONS. THE CONTRACTOR REMAINS RESPONSIBLE FOR QUANTITY, DETAILS AND ACCURACY, CONFIRMING AND CORRELATING FABRICATIONS PROCESSES, TECHNIQUES OF ASSEMBLY, AND COORDINATION OF TRADES AND SITE CONDITIONS

☐ NO EXCEPTIONS TAKEN

☐ REVISE AND RESUBMIT

☒ REVISE AS NOTED

☐ REJECTED

☐ RETURNED WITHOUT REVIEW

Matt Schafer 2019-02-27

BY

DATE

SIGNED:

DATE:

BVHARCHITECTURE

BVH # 17122

TRANSMITTAL FORM



studioINSITE

3357 Burgin Court, Apt 223, Denver, Colorado 80216
Tel: 303.433.7100 Fax: 303.433.4301

013001 - 1

FGP Side opening litter receptacle, wood

Product Drawing

www.landscapelforms.com

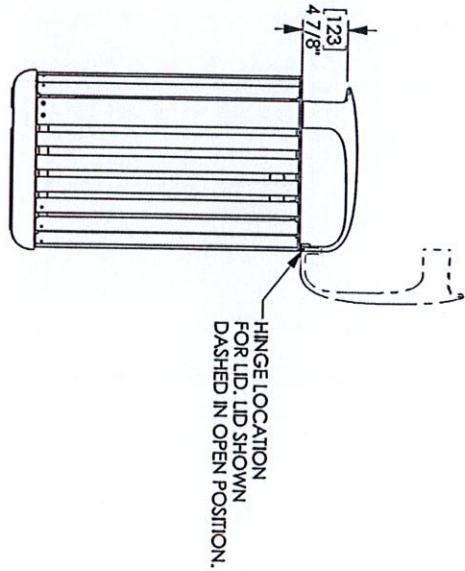
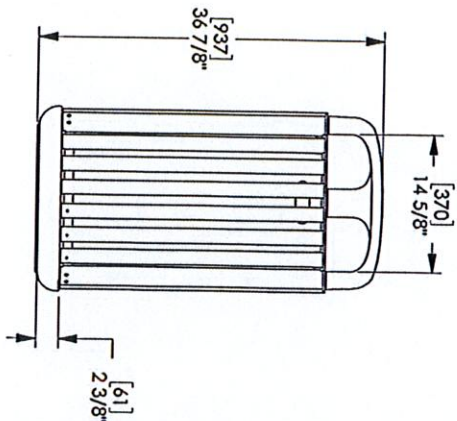
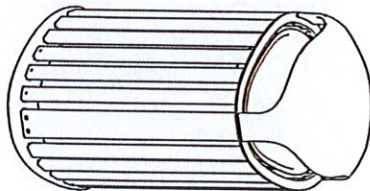
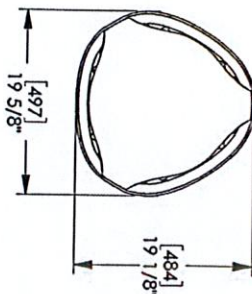
Date: 11/7/2016
Pn: 800.521.2546

Project: City of Crete Public Library Community and
Technology Center
Order: 0000263088 Line: 2

Qty: 1

FGP Litter

- Style: Side Opening
- Side Panel Material: To Be Advised
- Opening Size: Standard Side Opening
- Lid & Top Ring Finish: Powdercoated
- Base Color: ~~Black~~ Black
- Liner Color: Black
- Sign Option: Not Available
- Mounting: Freestanding/Surface Mount
- Lock Option: Not Available
- Options: None Available
- Lid & Top Ring Powdercoat Color: ~~Mercury~~



Accepted by

landscapelforms

Drawing: AG200-01
Dimensions are in inches [mm]
Patent Pending

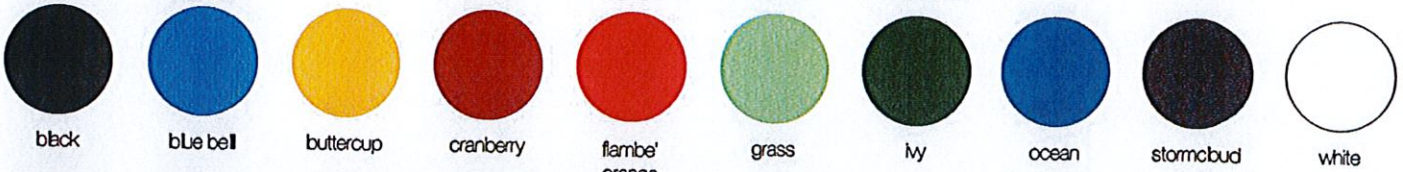
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FGP LITTER

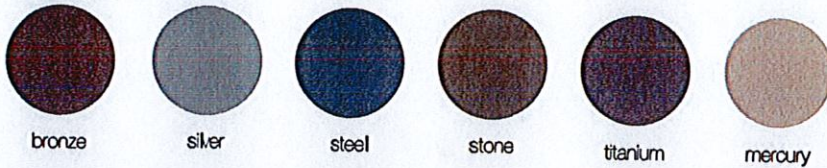
Materials / Colors

Powdercoated Metal

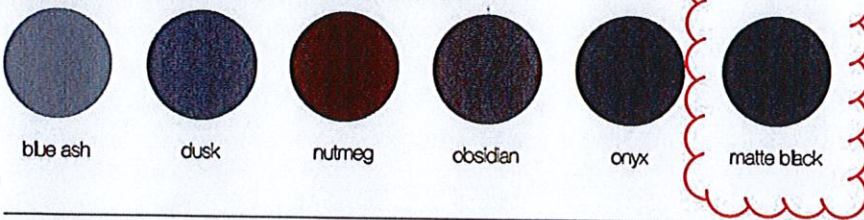
In addition to colors shown below, a wide selection of optional and custom colors may be specified for an upcharge.



Metallic



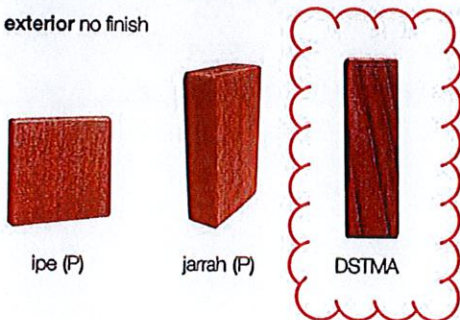
Designer Palette: Architectural Series



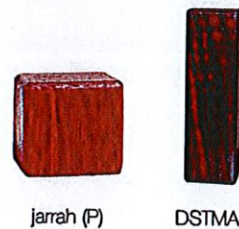
Wood

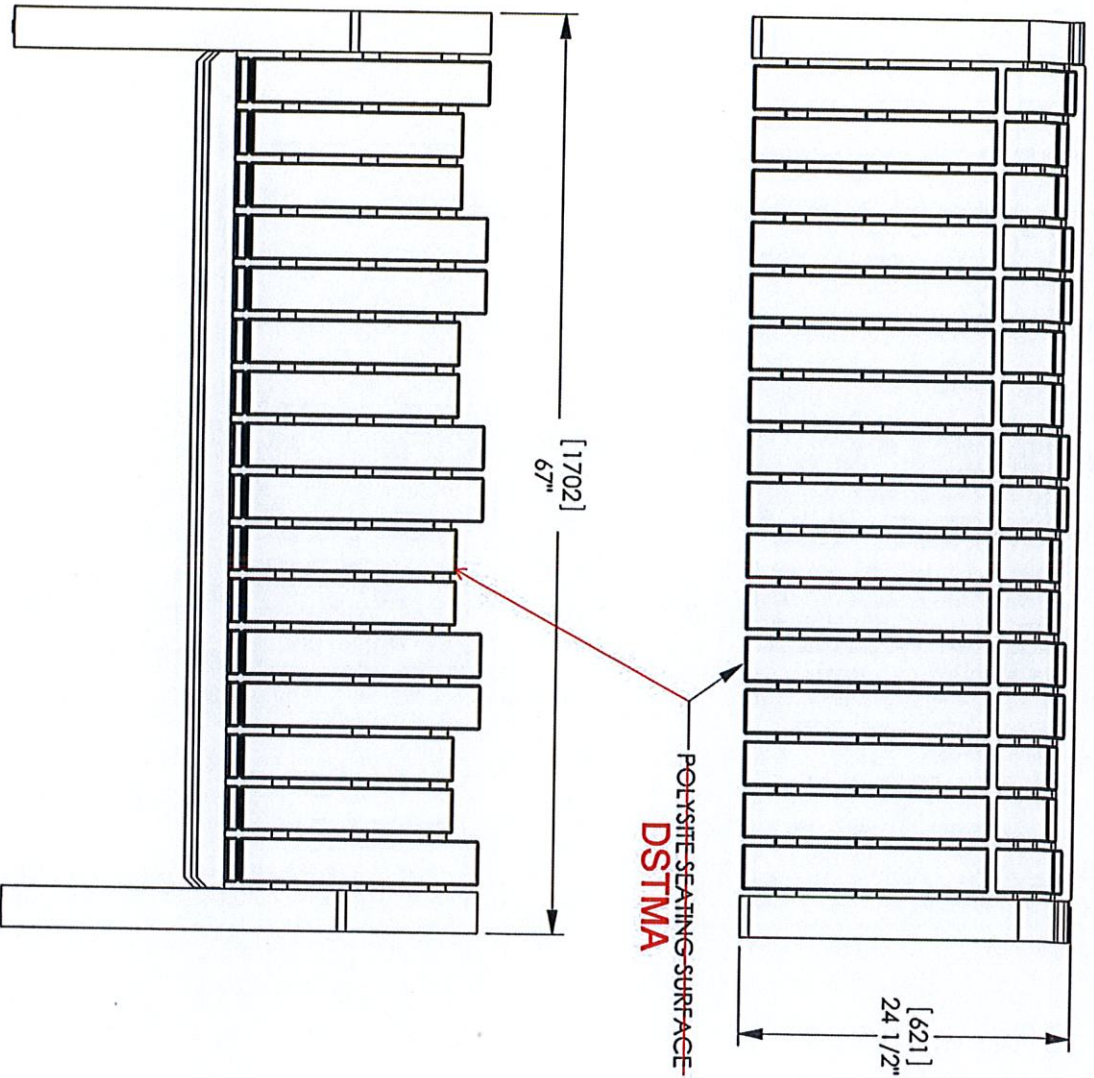
Exterior woods weather to a warm, pewter gray; no finish is applied so no maintenance is required. Available in Jarrah and Domestically Sourced Thermally Modified Ash (DSTMA) exterior wood. Special stain may be specified for interior woods. Pricing for standard woods and options varies, see Price Book. (P) = Premium Woods

exterior no finish



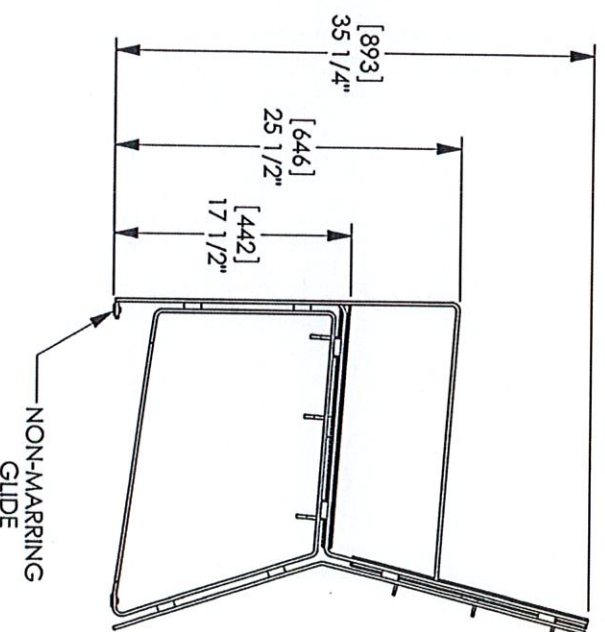
interior LF-80 finish





Project: City of Crete Public Library Community and Technology Center
Order: 0000263088 Line:1
Qty: 10
Lakeside Backed Bench
Material: Picket Fence Design-Wood/Polysite TBA
Powdercoat Color: ~~Mexxury~~ Matte Black
Mounting: Freestanding/Surface Mount

Accepted by _____

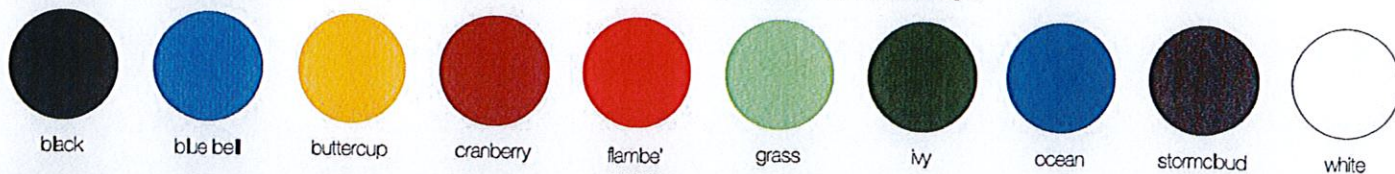


LAKESIDE BENCH

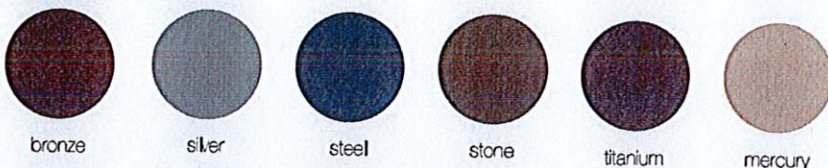
Materials / Colors

Powdercoated Metal

In addition to colors shown below, a wide selection of optional and custom colors may be specified for an upcharge.



Metallic



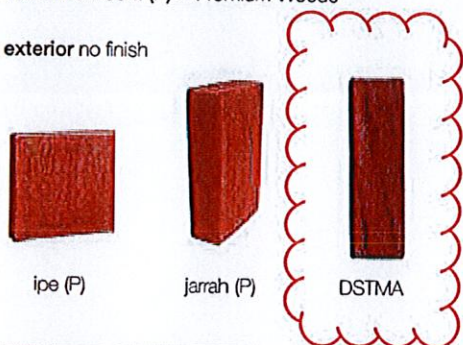
Designer Palette: Architectural Series



Wood

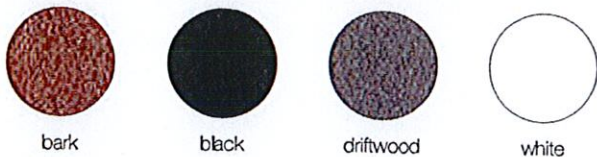
Exterior woods weather to a warm, pewter gray; no finish is applied so no maintenance is required. Available in Ipe, Jarrah and Domestically Sourced Thermally Modified Ash (DSTMA) exterior wood. Special stain may be specified for interior woods. Pricing for standard woods and options varies, see Price Book. (P) = Premium Woods

exterior no finish



Polysite®

Material is formed from 100% high density polyethylene (HDPE), derived from recycled post-consumer packaging.



Quote

Date: 03/06/2020

LF Quote#: 0000301725

PO#:

Project: City of Crete Public Library Community and Technology Center

Bill To: Sampson Construction Co., Inc.
ATTN: Accounts Payable
3730 S 14th St
Lincoln, NE 685025396

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapiforms.com
Federal I.D.# 38-1897577
FSC# RA-COC-001261

Ship To: Crete Public Library
ATTN: Greg Meyer
c/o Sampson Construction Co., Inc.
1540 Grove Avenue
Crete, NE 68333

Ship To Contact Phone: 402-610-0133

Ship Via: Common Carrier

F.O.B.: Destination

Qty	Description	Unit Price	Total Price
-----	-------------	------------	-------------

Bill of Lading Instructions: DELIVERY APPT REQUIRED PLEASE CONTACT
Greg Meyer @ 402.610.0133

When ordering please confirm:

- Shipping address and contact information (name and ph#)
- Billing address and contact information
- Is your firm or the project tax exempt? If so, exemption certificate must accompany order
- Delivery schedule:

☐ Ship immediately upon completion
OR ☐ Ship On/After the date: _____

5	FGP Litter		
	Style: <i>Side Opening</i>	\$ 680.00	\$ 3,400.00
	Side Panel Material: <i>Thermally Modified Ash (Exterior use only)</i>		
	Opening Size: <i>Standard Side Opening</i>		
	Lid & Top Ring Finish: <i>Powdercoated</i>		
	Base Color: <i>Black</i>		
	Liner Color: <i>Black</i>		
	Sign Option: <i>No Options</i>		
	Mounting: <i>Freestanding/Surface Mount</i>		
	Lock Option: <i>No Lock</i>		
	Options: <i>No Options</i>		

Lid & Top Ring Powdercoat Color: *Designer Palette - Architectural Series*

Lid & Ring Designer Palette: *Architectural Series: Matte Black*

Item Total	\$ 3,400.00
Shipping & Handling	\$ 410.00
Sub Total	\$ 3,810.00
Estimated Tax	\$ 285.75

Page: 1 of 3

Cust #: 51297
SSR: Julie Garland
ep: Site Source - Stacy Ernst, MO

Landscapiforms Customer Service

Purchaser

Seller

landscapiforms

Quote

Date: 03/06/2020

LF Quote#: 0000301725

PO#:

Project: City of Crete Public Library Community and Technology Center

Bill To: Sampson Construction Co., Inc.
ATTN: Accounts Payable
3730 S 14th St
Lincoln, NE 685025396

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# RA-COC-001261

Ship To: Crete Public Library
ATTN: Greg Meyer
c/o Sampson Construction Co., Inc.
1540 Grove Avenue
Crete, NE 68333

Ship To Contact Phone: 402-610-0133

Ship Via: Common Carrier

F.O.B.: Destination

Qty	Description	Unit Price	Total Price
Document Total			\$ 4,095.75

Payment Terms: NET 30 DAYS

Landscape Forms, Inc. reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Changes to or cancellations of orders may incur a penalty charge of 30% or more. Special orders may not be changed or cancelled.
- Studio 431 (custom) orders cannot be cancelled once purchase order is received and approved.
- Studio 431 orders are subject to price increase after engineering/product development is complete and approved by designer, end user and purchaser. Modifications in price will be handled via Change Order.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown and quantity changes may affect price.
- QUOTED prices are held for 60 days. After receipt of a written ORDER, prices will be held for up to one year from receipt of the order. Changes in quantity or specification may affect pricing.
- Pricing includes selection from our standard color palette. Optional colors and custom color matches are available for an additional fee and will extend lead-time. Please contact our corporate office for more information.
- Fixtures for custom products are the property of Landscape Forms, Inc., and are not available for sale.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.
- Handling fees alone will apply on third party and customer pick-up orders.
- Mounting hardware is only available on a limited number of products. Please consult the installation recommendations or contact our corporate office to confirm. In the event hardware is provided, it MUST be used for proper installation.
- Refer to Care and Maintenance guidelines for more detailed information and instructions.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.

Page: 2 of 3

Cust #: 51297
SR: Julie Garland
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms

Quote

Date: 03/06/2020

LF Quote#: 0000301725

PO#:

Project: City of Crete Public Library Community and Technology Center

Bill To: Sampson Construction Co., Inc.
ATTN: Accounts Payable
3730 S 14th St
Lincoln, NE 685025396

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# RA-COC-001261

Ship To: Crete Public Library
ATTN: Greg Meyer
c/o Sampson Construction Co., Inc.
1540 Grove Avenue
Crete, NE 68333

Ship To Contact Phone: 402-610-0133

Ship Via: Common Carrier

F.O.B.: Destination

- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms, Inc. in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and collection costs. Balances on invoices not paid within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur interest at a rate of 18% per annum. Cash discounts are not offered.
- Tax is estimated. Actual tax will be charged on final invoice and shall be payable by the Purchaser. U.S. customers must provide a valid sales tax exemption or resale certificate to remove liability.
- To the extent purchaser supplies or modifies the standard specifications for any products, Landscape Forms, Inc. expressly disclaims all representations and warranties related to such products or their design whether express or implied except that the products shall be manufactured in accordance with purchaser's specifications.
- **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at AR@landscapeforms.com. Mail payments to:

USD Checks

Landscape Forms, Inc.
Dept 78073
PO Box 78000
Detroit, MI 48278-0073
USA

CAD Cheques

Landscape Forms, Inc.
PO Box 2408
Station A
Toronto, Ontario M5W 2K6
CAN

Page: 3 of 3

Cust #: 51297
ISR: Julie Garland
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms

CHANGE ORDER REQUEST No. 0038

TITLE: PR25 Add Bike Rack Slab

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add bike rack slab per PR#25

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Concrete Works - Cost to add bike rack slab per PR#25

600.00

Overhead

Fee

30.00

Bond

9.00

This COR is acceptable. BVH.

TOTAL: 639.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/17/2020

BVHARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	03/04/2020
REFERENCE:	New Bike Rack Slab	PR NO.:	#25

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

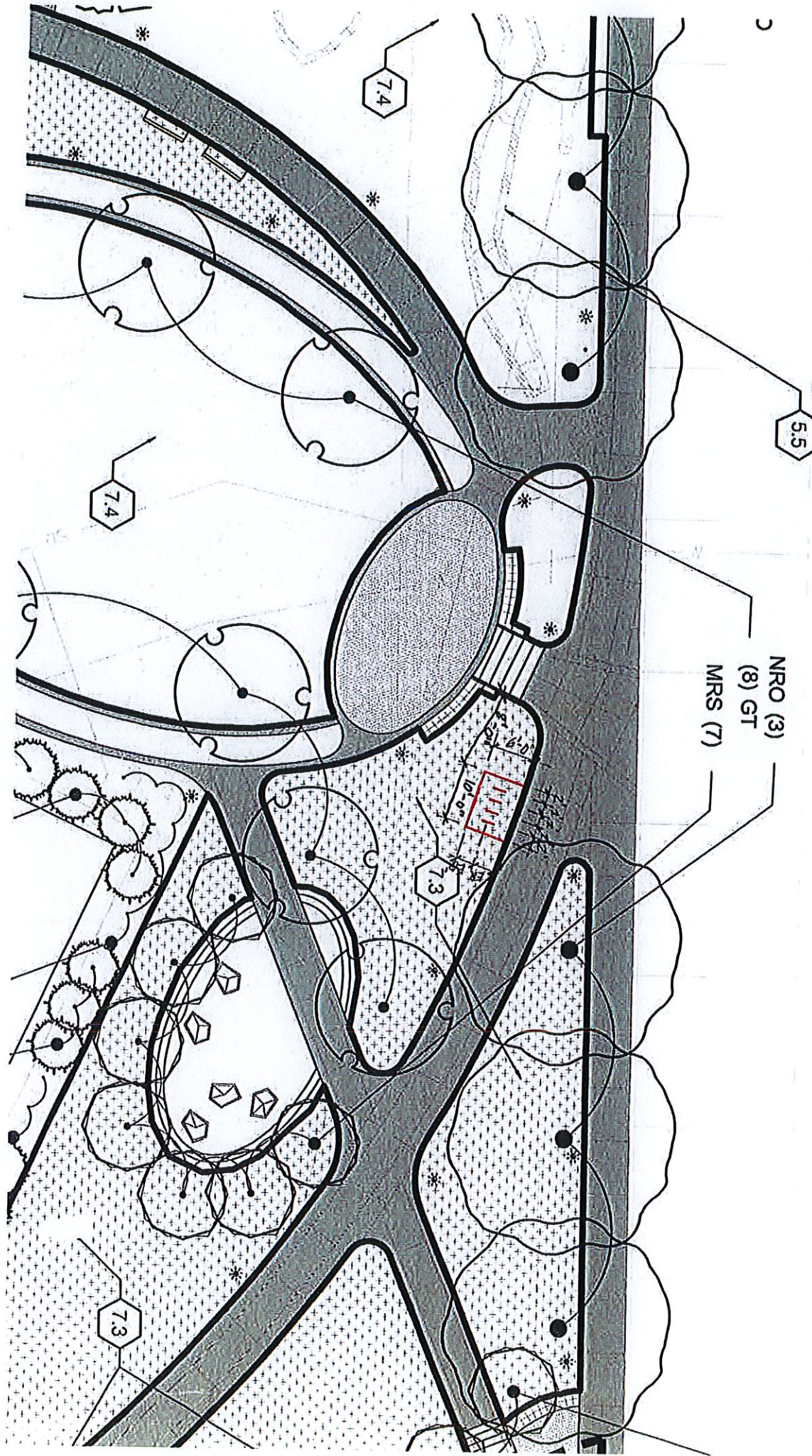
Provide all additional costs associated with the following change.

Reference the attached drawing indicating a new location for the bike racks that were formerly in the northeast corner of the site. Provide a 4 inch thick concrete slab as indicated to attach the bike rack hoops to.

If you have questions or concerns, please call.

Michael E. Daily, AIA

BVH Architecture



CHANGE ORDER REQUEST No. 0039

TITLE: PR#21 Change Shades to manual

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Credit to change shades to manual per PR#21

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Haggerty Enterprises LLC dba Lifestyle Window Coverings - Credit to change shades to manual per PR#21	-721.00
---	---------

TOTAL: -721.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/23/2020



Office:
(402) 556-1950

Fax:
(402) 556-2771

2329 S. 156th Cir.
Omaha, NE 68130

LIFESTYLEWC.COM

Proposal

18180

3/3/2020

To: Joe Nerud
Sampson Construction
5825 South 14th Street
Lincoln, NE 68512
joe.nerud@sampson-construction.com
(402) 416-8493

From: Denise Conyers
2329 S. 156th Circle
Omaha, NE 68130
402-556-1950
deniseconyers@lifestylewc.com

Job name: Crete Public Library - PR 21

Location: Crete, NE

Tax Exempt Number (if applicable):

Specification Section: 122413 - Roller Window Shades

Total Cost: -\$721

Price includes: Goods, Tax, Freight and Installation

Description:

Remove 1 Draper Motorized Dual Roller Window Shade and components

Add 1 Draper Manual Dual Roller Window Shade
Fabric to be Mermet E-Screen with 3% opacity & Avila Twilight blackout
Includes Dual L-shape Fascia

* Cost assumes project is tax exempt

Notes:

1-If applicable, Blocking or framing for metal shade pocketing is not included in our bid and should be accounted for by the General Contractor.

2-If applicable, a pocket sample of each type of pocket is required to be ordered by the General Contractor. This will allow for proper framing and alignment of the ceiling height. Lifestyle Window Coverings will not make adjustments to improper framing. This is the sole responsibility of the General Contractor. Any alterations required by Lifestyle Window Coverings will be charged back to the General Contractor.

3-If applicable, any electrical components and wiring, etc. are the responsibility of the electrical contractor

4-If applicable, Lifestyle Window Coverings will not provide electrical schematics or shop drawings prior to signed contract or letter of intent.

5-If applicable, operating switch controls improperly will cause shades to malfunction and shade material can be damaged. Any and all Damage to shades and controls after installation prior to building occupation by owner is the sole responsibility of the General Contractor. We will not be held liable for damage to our systems from other sub-contractors operating the shades.

6-If applicable, Lifestyle Window Coverings sets all shade limits and do all necessary programming and final inspection of all shade operating systems on completion of our installation. We verify accuracy using our test cables. All shades should be operated by us prior to final installation completion.

7-If applicable, It is recommended that you post "DO NOT USE" labels or instructions on all shade switch control locations as well as control box locations. Shade Band damage can occur during final electrical wiring due to improper operation of the button sequence or re-setting of dip switch positions within the control boxes. Lifestyle Window Coverings is not responsible for these damages.

8-A Sign-Off sheet is required from the General Contractor upon final shade installation indicating that all systems have been inspected for flaws or damage.

9-Accounts not paid when due will bear interest at 18% per/annum from date due until payment is received.

10-This order is for custom goods and is non-cancelable, non-returnable after the order has been submitted to the manufacturer.

11-Proposal may be withdrawn by Lifestyle Window Coverings if it is not accepted within 10 days.

Name _____

Title _____

Authorized Signature _____

Date _____

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Name _____

Title _____

Authorized Signature _____

Date _____

BVH ARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	12/5/2019
REFERENCE:	Motorized Window Shades	PR NO.:	#21

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

Provide all credits associate with the following change.

Change the motorized dual roller shade to a manual operating dual roller shade. All finishes and trim components are still applicable to the manual shades as originally specified.

If you have questions or concerns, please call.

Michael E. Daily, AIA
Associate Principal

BVH Architecture



CHANGE ORDER REQUEST No. 0029

TITLE: RFI #29 S-2 Sink
TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333
ATTN: Tom Ourada

DATE: 12/23/19
JOB: 18088
PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

DESCRIPTION: Per RFI#29 Response, Cost to provide new sink at break room 120

Response is required within 10 working days to avoid schedule and/or cost implications.

Material		
Bond		7.00
Subcontractors		
H & S Plumbing & Heating Co - Per RFI #29 Response, Cost to provide new sink at break room 120		435.00
Overhead		
Fee 5.00%		22.00

TOTAL: 464.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: _____
Joe Nerud

By: _____
Mike Daily

Date: _____

Date: 12/23/2019

Date: 03/23/2020

Sampson Construction Co., Inc.

REQUEST FOR INFORMATION

No. 029

3730 South 14th Street
Lincoln, NE 68502

Phone: (402) 434-5450
Fax: (402) 434-546

TITLE: S-2 Sink Opening

DATE: 11/4/2019

PROJECT: City of Crete Public Library, Community and Technology Cen

JOB: 18088

TO: BVH Architecture
440 N 8th St. Suite 100
Lincoln, NE 68508

INITIATED BY: Joe Nerud

ATTN: Mike Daily

REQUIRED:

PHONE: 402-475-4551 **FAX:** 402-475-0226

REQUEST:

See attached RFI from H&S

Requested by: Joe Nerud

Date: 11/4/2019

Signed:

Joe Nerud

ANSWER:

Provide a smaller double basin, counter top mounted sink, similar to Dayton model D22519. Return the current sink to the distributor and obtain a cost credit.

Answered By:

Signed: Tim Rajewski, Olsson

Date: November 7, 2019

Crete Public Library | Crete, Ne.

H&S # 18-054



Contract Change Proposal

GENERAL CONTRACTOR: Sampson Construction
CONTACT NAME/PHONE: Joe Nerud (402) 904-6901
H&S NAME/PHONE: Tom Santillan

Date: Friday, November 15, 2019

VIA CPR, RFI, ASI: TBD
H&S CPR #: 90009

CHANGE DESCRIPTION:

Changing of S-2 to a smaller size of sink.

LABOR CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / MH</u>	<u>TOTAL MHs</u>	<u>TOTAL</u>
1 Plumbing Foreman	\$ 65.00	2	\$ 130.00
2 Plumbing Journeyman	\$ 60.00		\$ -
3			\$ -
4			\$ -
SUBTOTAL LABOR:			\$ 130.00

EQUIPMENT CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / HR</u>	<u>TOTAL HRs</u>	<u>TOTAL</u>
1			\$ -
2			\$ -
SUBTOTAL EQUIPMENT:			\$ -

MATERIAL CALCULATION:

<u>LIST MATERIALS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1 Briggs quote for original sink	-1	\$ 296.56	\$ (296.56)
2 Briggs quote for smaller sink	1	\$ 562.04	\$ 562.04
3			\$ -
4			\$ -
SUBTOTAL MATERIALS:			\$ 265.48

SUBCONTRACTOR CALCULATION:

<u>LIST SUBS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1			\$ -
2			\$ -
3			\$ -
4			\$ -
SUBTOTAL SUBCONTRACTORS:			\$ -
PROFIT			5.00% \$ -

SUBTOTAL LABOR, EQUIPMENT & MATERIALS:	\$ 395.48
SALES TAX	0.00% \$ -
MARK-UP	10.00% \$ 39.55
BOND	0.00% \$ -

GRAND TOTAL: \$ 435.03

THIS CHANGE PROPOSAL IS VALID FOR 10 BUSINESS DAYS. IF WE FAIL TO RECEIVE A WRITTEN NOTICE TO PROCEED BY 11/29/2019
COST & SCHEDULE IMPLICATIONS MAY OCCUR.

SIGNATURE:

DATE: 11/15/2019



QUOTE

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	11/15/19	1901470-00
WHSE/TERR	P.O. NO.	PAGE #
LIN LIN	S-2 REVISED SINK	1

CUST.#: 1611

SHIP TO: Crete Library, Comm. Tech Ctr
1540 Grove Avenue
Crete, NE 68333

CORRESPONDENCE TO: BRIGGS, INC. - LINCOLN
1741 CUSHMAN DRIVE
Lincoln, NE 68512

BILL TO: H & S PLUMBING
1720 CUSHMAN DRIVE
LINCOLN, NE 68512

Phone: (402)420-9301
Fax: 402-420-9302

INSTRUCTIONS		SLS REP IN	
		140	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
BRIGGS, INC. - LINCOLN			2% 10th,N30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	S-2 REPLACEMENT SINK *****						
1	EDLR331910 33X19X10 LUSTERTONE SGL BOWL SINK	1		1	each	487.04	487.04
1	Lines Total		Qty Shipped Total	1		Total	487.04
						Freight Out	75.00
						Invoice Total	562.04

Last Page

Last Page

Prices subject to change without notice. Freight charges may apply unless otherwise stated. Non stock product sales are final.
All returns require prior approval and may be subject to restocking and freight charges.

CHANGE ORDER REQUEST No. 0031 R

TITLE: Donor Wall Boxes per ASI#28(REVISED)
TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333
ATTN: Tom Ourada

DATE: 2/14/20
JOB: 18088
PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

DESCRIPTION: Cost to supply Laminate, materials for donor wall boxes. Fabricate and install by Sampson. Original drywall boxes were already installed and deemed inconstructable. Original design had 12 boxes; final design had 27. Credit for existing boxes is offset by construction of added 15 boxes before design change.

Response is required within 10 working days to avoid schedule and/or cost implications.

Labor

Sampson - Time to construct boxes 6 hours at \$70/hour	420.00
Sampson - Time to install boxes 10 hours at \$70/hour	700.00

Subcontractors

C&H Cabinets & Countertops Inc - Cost for materials for new boxes.	3,104.00
--	----------

Overhead

Fee 5.00%	217.00
Bond	65.00
Profit and Overhead	112.00

This COR is acceptable. BVH.

TOTAL: 4,618.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

02/14/2020

Date:

03/17/2020

Donna Steinhauser

From: Joe Nerud
Sent: Thursday, February 13, 2020 4:49 PM
To: Donna Steinhauser
Subject: Crete Library COR
Attachments: Crete Library COR Worksheet.xls; 2019-08-09_ASI 028 Donor Wall Dimensions.pdf; C&H ASI#28 cost.pdf

Donna,
Please see attached. This will replace the current COR#31 and be issued as COR#31R.
Thanks

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 |

Sampson
Construction

www.sampson-construction.com

18088
31R



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BVH ARCHITECTURE

ARCHITECT'S SUPPLEMENTAL INSTRUCTION

PROJECT:	Crete Public Library, Community, and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction	DATE:	08.09.2019
REFERENCE:	Donor Wall Dimensions	ASI NO.:	028

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

1. The attached sketch indicates the dimensions of the recessed boxes on the Donor Wall. The intent is to have six varying box sizes that align with the 3" wood trim spacing increments.

If you have questions, please call.

Meganne Lamprecht, NCIDQ, IIDA, WELL AP
Interior Designer

BVH Architecture

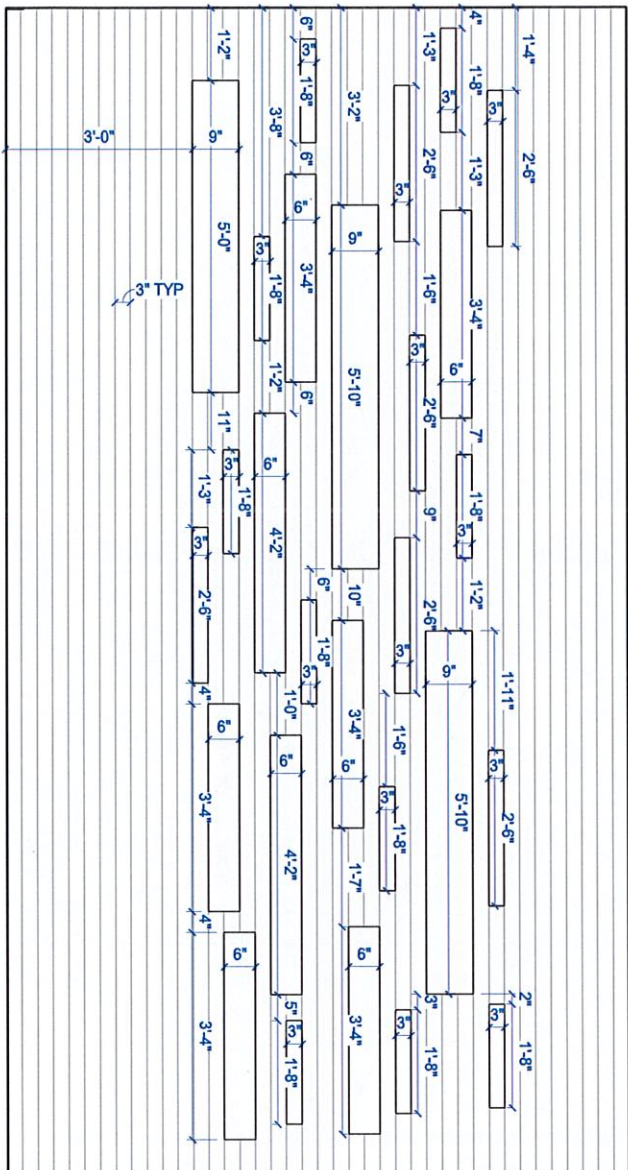
BVH ARCHITECTURE

ASI 028 - DONOR WALL DIMENSIONS

PROJECT: CITY OF CRETE PUBLIC
LIBRARY, COMMUNITY, AND
TECHNOLOGY CENTER

PROJECT NO.: 17122

DATE: 08/09/19



NOTE:
3" WOOD TRIM INCREMENTS

6 BOX SIZES:

- 3" X 20"
- 3" X 30"
- 6" X 40"
- 6" X 50"
- 9" X 60"
- 9" X 70"

1 PREFUNCTION - WEST ELEV - DIMENSIONS

1/2" = 1'-0"

Joe Nerud

From: Bill Hansen <Bill@c-hcabinetsandcountertopsinc.com>
Sent: Tuesday, November 19, 2019 10:24 AM
To: Joe Nerud
Subject: Crete Library

Joe,

As we spoke earlier with all the changes to the panels and trim I have the following changes:

4. Supply Rift White Oak/laminate material for donor
boxes.....\$3,104.00

Call with any questions.

Thanks,

Bill Hansen

C & H Cabinets and Countertops, Inc.
391 County Road 2500
Crete, NE. 68333
P-402-826-5887 Ext. 101
C-402-450-6888



CRETE, NEBRASKA

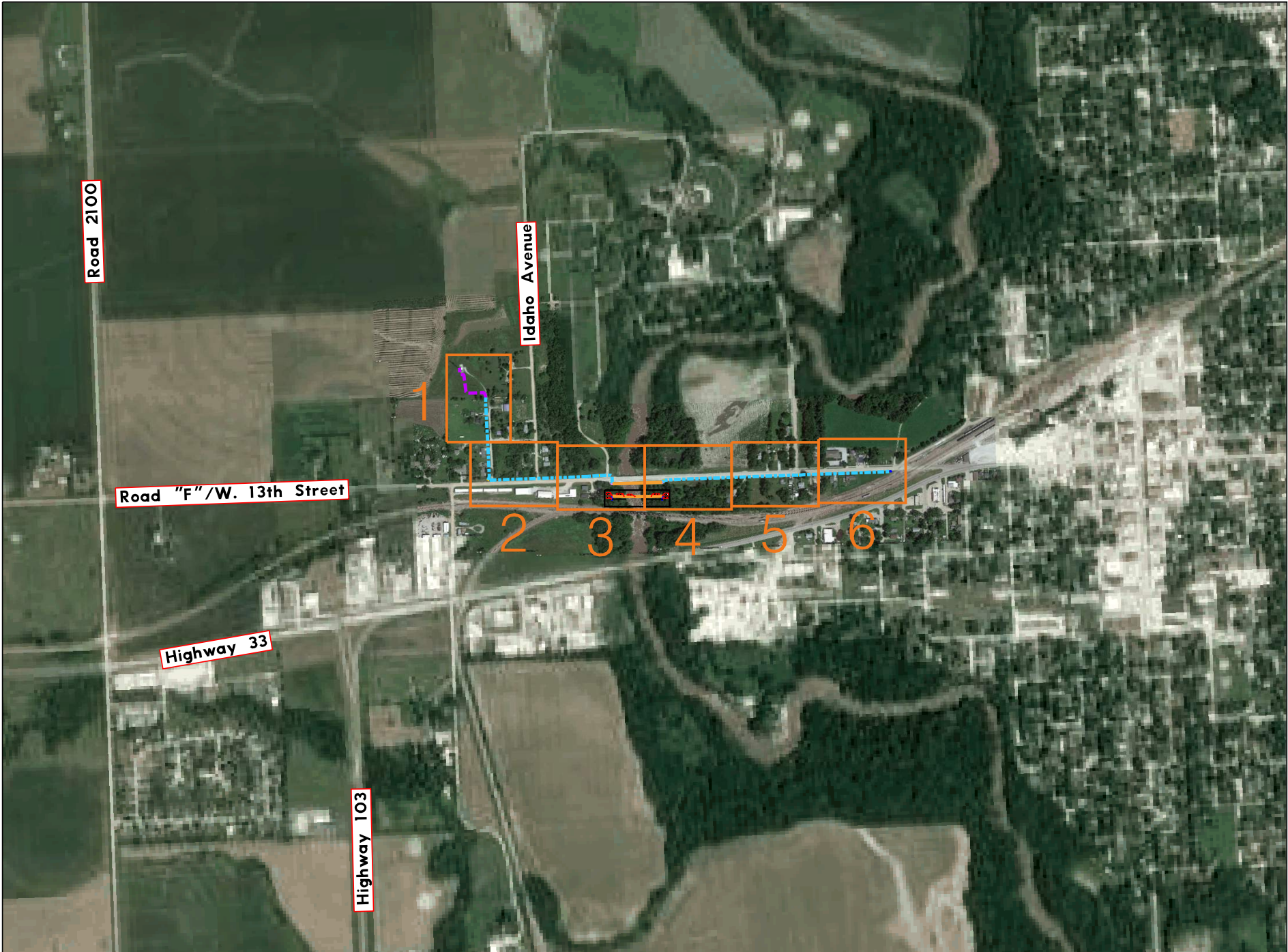
UNITE PRIVATE NETWORKS

19628 - US CELLULAR CRETE

PROJECT COORDINATION CONTACTS			
NAME	AGENCY	PHONE NUMBER	EMAIL
SHAUN BRANNEN	UNITE PRIVATE NETWORKS	402-326-4657	SHAUN.BRANNEN@UPNFIBER.COM
TOM OURADA	CITY OF CRETE	402-826-4312	TOM.OURADA@CRETE.NE.GOV
BRUCE FILIPI	SALINE COUNTY	402-826-9394	SCROADS@DIODECOM.NET

PERMITS REQUIRED	
SHT. NO.	DESCRIPTION
F.1-F.2	SALINE COUNTY
F.2-F.6	CITY OF CRETE
F.3-F.6	FLOODPLAIN

SHT. NO.	SHEET INDEX
C.1	COVER
G.1	GENERAL NOTES
F.1-F.6	FIBER DESIGN



PROJECT NO.	SHEET NO.
017-0078	C.1
Date: 03\17\2020	Drawn: TMR Checked: STS Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

olsson



NOT TO SCALE



PRIOR TO CONSTRUCTION:

CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



COVER

USER: tield
DATE: 03/17/2020
DGN: F:\2017\001-0500\017-0078\19628 US Cell Crete\Sheets\General Notes_STATEWIDE.dgn

LEGEND OF SYMBOLS

- EXISTING CONDUIT
- EXISTING AERIAL FIBER
- BORED CONDUIT
- TRENCHED CONDUIT
- NEW AERIAL FIBER
- NEW AERIAL FIBER, OVERLASH
- MESSENGER CABLE
- NO CITY RECIPIENT FIBER
- EXISTING CONDUIT
- EXISTING SIGNAL CONDUIT
- ROW
- NEW PULL BOX
- NEW PEDESTAL
- NEW POLE
- NEW DOWN GUY
- NEW RISER
- NEW SLACK SPAN
- NEW SLACK LOOP
- EXISTING PULL BOX
- EXISTING PEDESTAL
- EXISTING UTILITY POLE
- EXISTING SLACK LOOP
- EXISTING SPLICE CASE
- EXISTING MANHOLE
- SIGN
- BARRICADE
- DRUM
- BORE PIT
- ARROW PANEL



CABLE AND CONDUIT DESIGNATIONS

- B is Conduit Bored (ie..3" B)
C is conductor (ie.. 3/C)
CC is Coaxial Cable
CCC is Camera Control Cable
CDC is Camera Detector Cable
CG is Circuit Ground
CPC is Camera Power Cable
DB is Direct Buried
DMSC is Dynamic Message Sign Cable
EDC is Emergency Detector Cable
ETW is Electric Tracer Wire
EX is Existing
FI is Fabric Interduct
FLC is Fiber Locate Cable
FTW is Fiber Tracer Wire
INS is Install
INT is Intraduct
- LC is Lead-In Cable
M is Conduit Mounted (ie..2" M)
MB is Main Line Conduit Group Bored (6) 1 1/4"
MM is Multi Mode Fiber Cable
MT is Main Line Conduit Group Trenched (6) 1 1/4"
NO is Number
OH is Over Head
PR is Pair of Communication (ie.. 6 PR)
REL is Relocate
REM is Remove
RGS is Rigid Galvanized Steel
SC is Service Cable
SL is Street Light
SM is Single Mode Fiber Cable
T is Conduit Trenched (ie..3" T)
TW is Tracer Wire (black or green)

PCA243636-00006

POLYMER CONCRETE ASSEMBLY

24" x 36" x 36"
(For actual dimensions see drawing)

Polymer Concrete Assembly, Straight Sides, No Floor, WUC 3.6-20K, 3/8" Hex Bolts, Standard Nameplate (Specify at time of order) Installed

LOAD RATINGS
Incidental Traffic - Parking Lot, Sidewalk
Conforms to:
• WUC 3.6
• ASTM C 857
• ANSI/SCTE 77

FEATURES:
• USDA/IRUS Approved
• Drop-In nameplate
• Shipped assembled
• Sled resistant cover
• Stainless steel bolts
• Cast-in floating nut box
• Integral drain holes

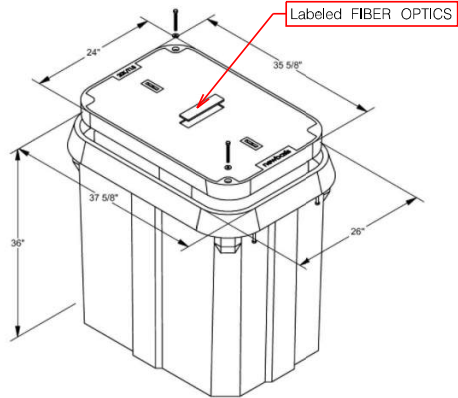
Additional product information continued on the reverse

newbasis
Composites for Infrastructure

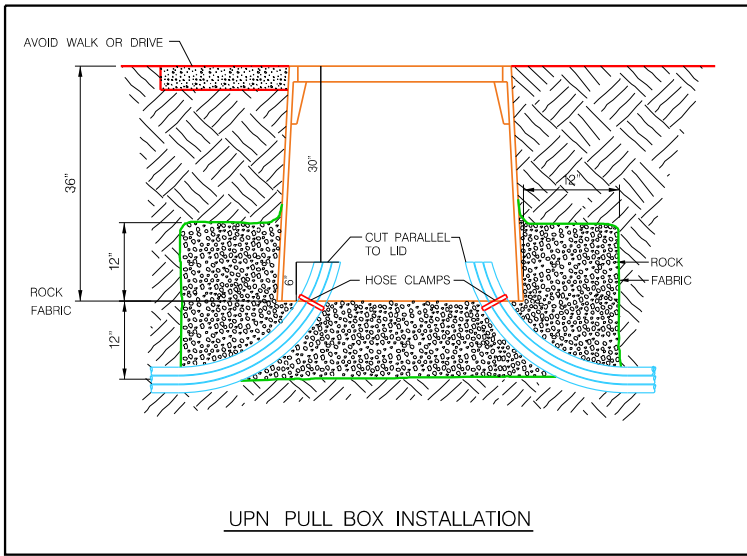
2626 Kansas Avenue
Riverside, California 92507
951.787.0600
951.787.0632 (fax)
info@newbasis.com
newbasis.com

Inside Dimensions		
Length	Width	Depth
33 9/16"	21 15/16"	33"

UPN PULL BOX, 24"X36"X36"



REV: A.1



UPN PULL BOX INSTALLATION

SUMMARY OF QUANTITIES

ITEM	UNIT	QUANTITY
CONDUIT, 1.5" B	LF.	3,395
TRACER WIRE	LF.	3,785
UPN PULL BOX	EA.	4
POLE	EA.	2
RISER	EA.	2
DOWN GUY	EA.	2
FIBER, 96 SM, UNDERGROUND	LF.	3,785
FIBER, 96 SM, UNDERGROUND SLACK STORAGE	LF.	560

ALL FIBER (UNDERGROUND/AERIAL) AND CONDUIT (BORE/TRENCH/PLOW) QUANTITIES ARE MEASURED AS LINEAL FEET BETWEEN CENTERS OF PULL BOXES, CABINETS, AND POLES. QUANTITIES DO NOT ACCOUNT FOR ELEVATION CHANGE OR SLACK.

PROJECT NOTES

1. THE LOCATIONS OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED ON THESE PLANS. UNDERGROUND UTILITIES, WHETHER SHOWN OR NOT, WILL BE LOCATED AND FLAGGED BY THE UTILITIES UPON THE REQUEST OF THE CONTRACTOR. NO EXCAVATION WILL BE PERMITTED IN THE AREA OF THE UNDERGROUND UTILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTION OF ALL UNDERGROUND AND AERIAL UTILITIES AND CONSTRUCTIONS.
2. UNLESS AGREED TO IN WRITING IN ADVANCE BY THE CITY, THE DEPTH OF INSTALLED FACILITIES SHALL BE, AT A MINIMUM, AS FOLLOWS:

A. FORTY-TWO (42) INCHES IN SOIL,

B. FORTY-TWO (42) INCHES BELOW A PROJECTED SLOPE FROM THE FLOW LINE OF A DITCH AT A THREE (3) HORIZONTAL AND ONE (1) VERTICAL SLOPE,

C. FORTY-EIGHT (48) INCHES UNDER A ROADWAY MEASURED FROM THE SURFACE OF SAID ROADWAY TO THE TOP OF THE INSTALLATION,

D. FORTY-EIGHT (48) INCHES UNDER A STORM WATER OR CREEK CHANNEL DESIGN FLOW LINE, AND

E. MAINTAIN A MINIMUM OF 24" OF VERTICAL & HORIZONTAL SPACING FROM EXISTING UTILITIES.
3. ALL POTHOLES IN SIDEWALK PANELS WILL REQUIRE FULL PANEL REPLACEMENT.
4. ANY CUT OR POTHOLE IN A CONCRETE STREETS PANEL WILL REQUIRE FULL PANEL REPLACEMENT.
5. ANY CUT OR POTHOLE IN A ASPHALT STREET LANE WILL REQUIRE SEAM TO SEAM ASPHALT MILLING AND REPLACEMENT.

AERIAL FIBER INSTALLATION

1. INSTALL THE MESSENGER WITH CABLES TO SPECIFIED SAG AS SUBMITTED ON COMM-SCOPE SAG DATA.
2. FIELD VERIFY ALL NEWLY INSTALLED CABLE/MESSENGER CLEARANCES ARE CONSTRUCTED IN ACCORDANCE WITH THE NESC.
3. ALL ABANDONED BOLT HOLES ARE TO BE TREATED WITH WOOD PRESERVER AND PLUGGED WITH SIMILAR MATERIALS AS STATED IN THE CONTRACT.
4. GROUNDING TO BE INSTALLED AS STATED IN THE CONTRACT.

PROJECT NO.	SHEET NO.
017-0078	G.1
Date: 03/17/2020	Drawn: TMR Checked: STS Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

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PRIOR TO CONSTRUCTION:

CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



GENERAL NOTES

MATCH LINE SHEET F.1



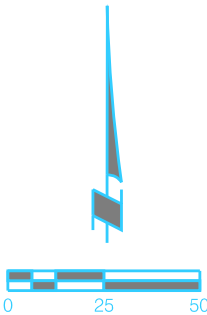
MATCH LINE SHEET F.3

PROJECT NO.	SHEET NO.
017-0078	F.2
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

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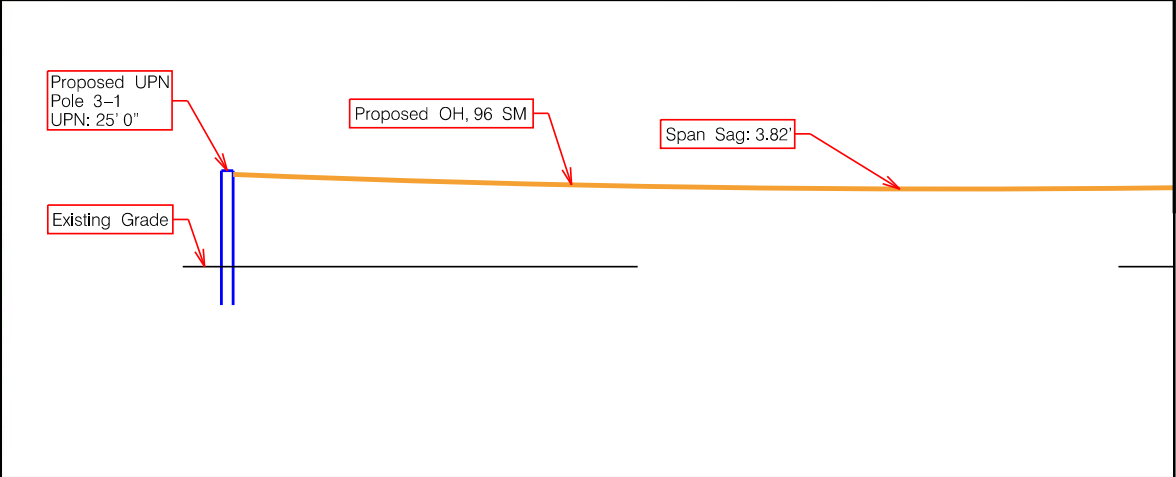
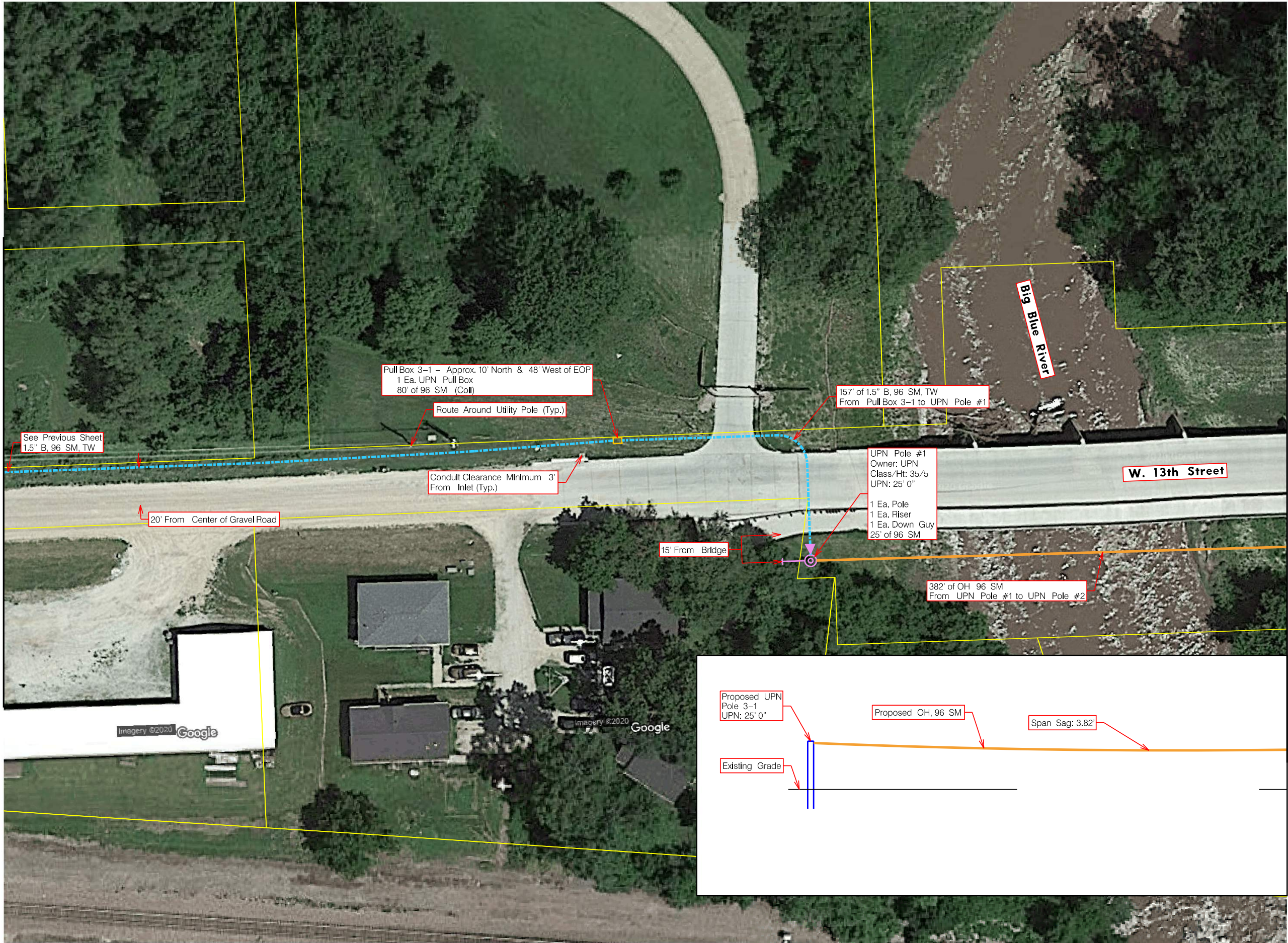


FIBER DESIGN

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DATE: 03/17/2020
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USER: tfield
DATE: 03/17/2020
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MATCH LINE SHEET F.2



MATCH LINE SHEET F.4

PROJECT NO.	SHEET NO.
017-0078	F.3
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

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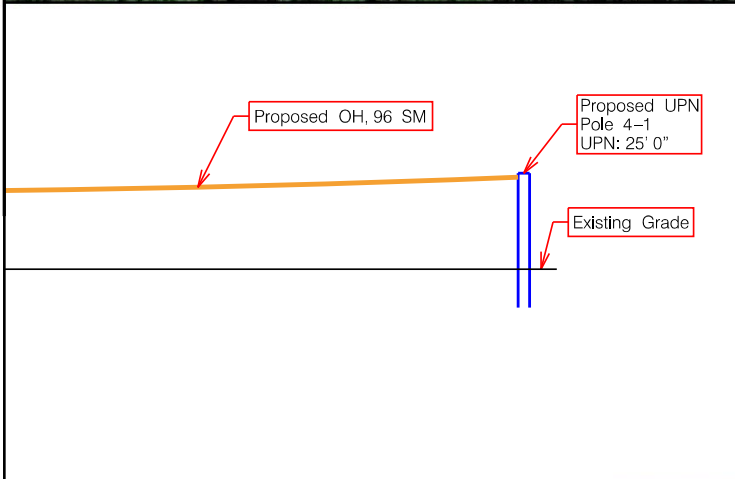
CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.

PRELIMINARY PLAN
90 PERCENT SUBMITTAL
03/17/2020
NOT FINAL - SUBJECT TO CHANGE

FIBER DESIGN

USER: tfield
DATE: 03/17/2020
DGN: F:\2017\001-0500\017-0078\19628 US CellCrete\Sheets\F.4.dgn

MATCH LINE SHEET F.3

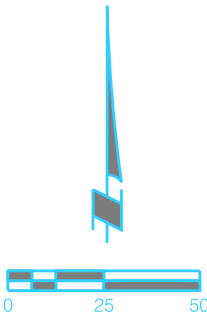


MATCH LINE SHEET F.5

PROJECT NO.	SHEET NO.
017-0078	F.4
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

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MATCH LINE SHEET F.4



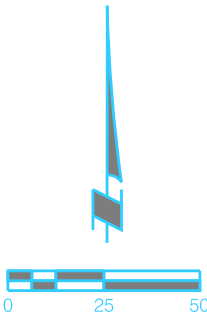
MATCH LINE SHEET F.6

PROJECT NO.	SHEET NO.
017-0078	F.5
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

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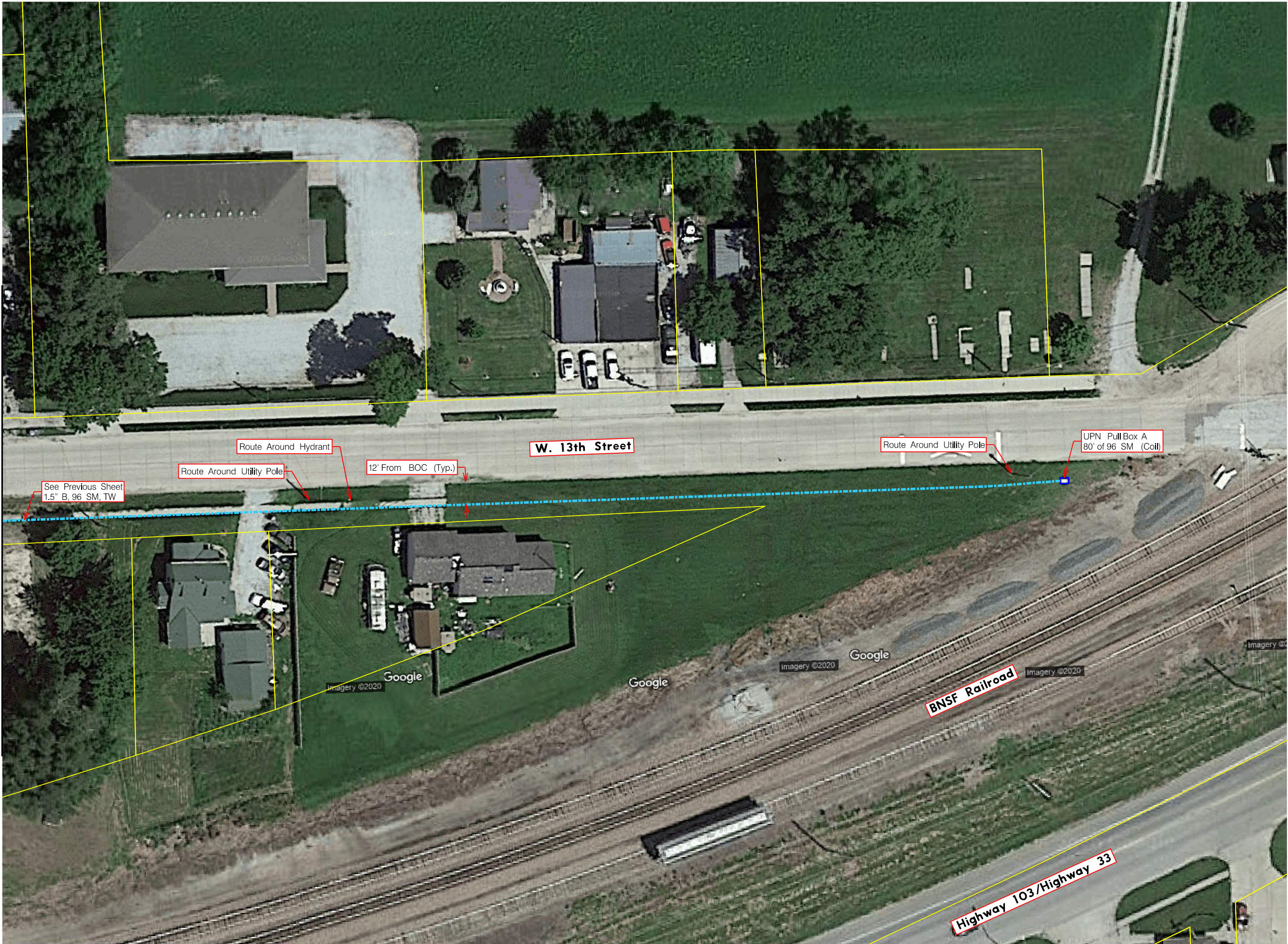
CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



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MATCH LINE SHEET F.5

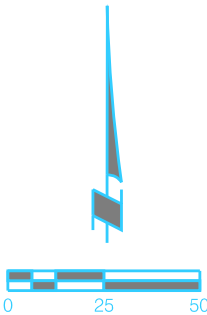


PROJECT NO.	SHEET NO.
017-0078	F.6
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

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FIBER DESIGN

Cable Bundle							
Cable Bundle	X-SECT AREA	EFF MODULUS	NOMINAL DIAM	EFF. EXP. COEFF.	CABLE WEIGHT	E*A LOAD BEARING CAPACITY	RATED LOAD
Name	(sq.in)	(psi)	(in)	(1/F)	(lb/ft)	(lbs)	(lbs)
1/4"4.7mHTL	0.035	2.60E+07	0.250	5.60E-06	0.121	9.15E+05	4750
O-096-CA	0.275	6.23E+05	0.592	1.64E-05	0.152	1.71E+05	685

Calculated Bundle (in)
0.842

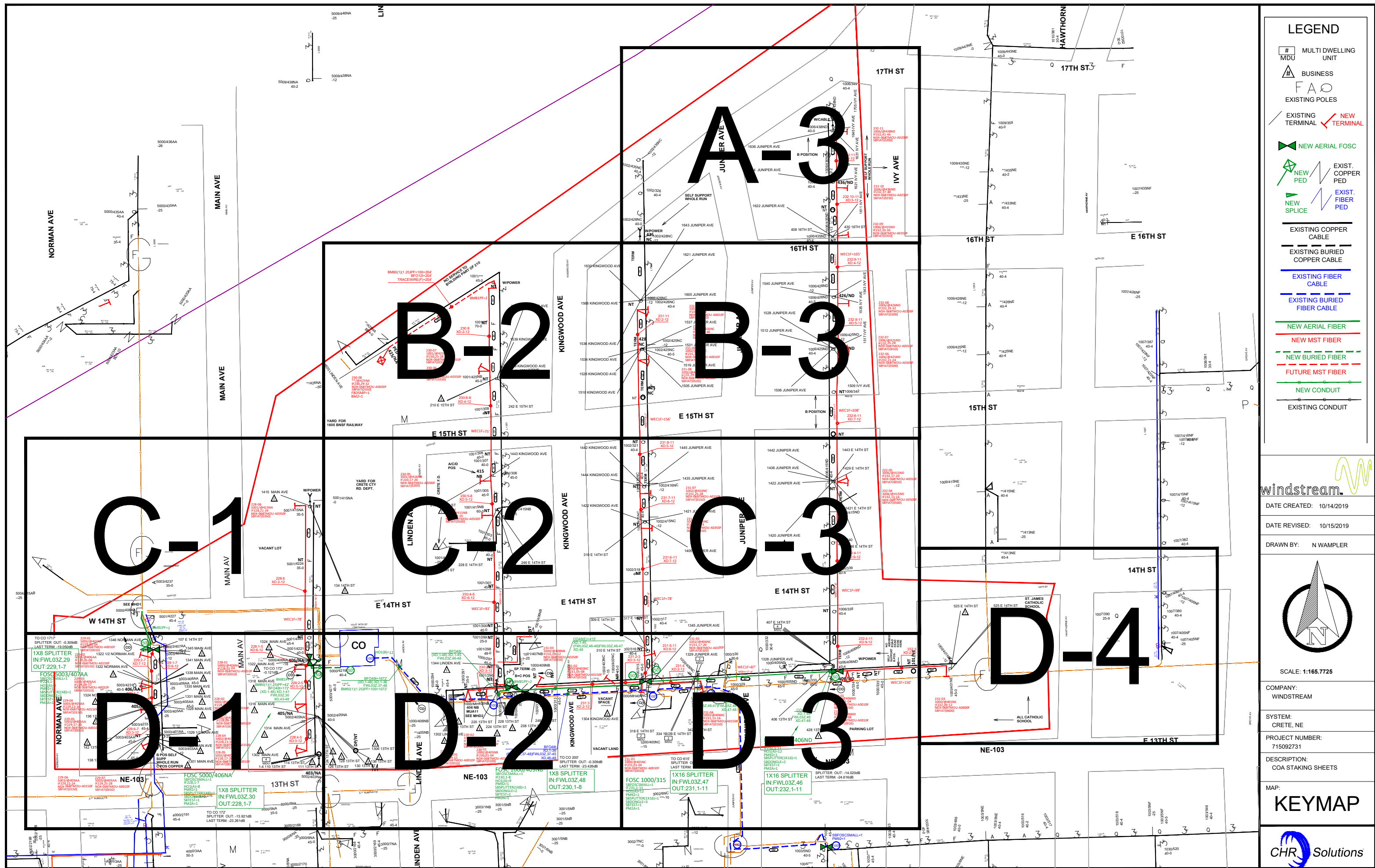
Calculated Bundle (lb/ft)
0.273

NESC Results											
Loading Condition Name	Temp F	Ice Load lb/ft	Horz Wind Load lb/sqft	Result Load+ Const lb/ft	Sag ft	Tension lb	% Len Chg From Input Conditions	Sag @ 25 ft	Horz Sag Comp ft	Vert Sag Comp ft	Vector Angle Deg
Heavy	0	0.834	4	1.566	9.62	2960	0.14	0.17	4.67	8.42	29.0
232A1	120	0.000	0	0.273	4.41	1127	0.01	0.08	0.00	4.41	0.0

Effects of Temperature Change			
Temp F	Midspan Sag ft	Tension lb	% Length Change
-40	2.83	1752	-0.01
-30	2.91	1708	-0.01
-20	2.98	1665	-0.01
-10	3.06	1622	-0.01
0	3.14	1579	-0.01
10	3.23	1537	-0.01
20	3.32	1496	-0.01
30	3.41	1455	-0.01
40	3.51	1416	0.00
50	3.61	1376	0.00
60	3.71	1338	0.00
70	3.82	1301	0.00
80	3.93	1264	0.00
90	4.05	1228	0.00
100	4.16	1193	0.01
110	4.29	1160	0.01
120	4.41	1127	0.01
130	4.54	1095	0.01
140	4.67	1064	0.01

Tension Results	
Span Length:	382.00 ft
Span Sag:	3.82 ft
Span Tension:	1304 lb
Max Load:	4750 lb
Usable Load (60%):	2850 lb
Usable Load (80%):	3800 lb
Catenary Length:	382.10 ft
Stress Free Length at Installed Temperature:	381.56 ft
Unloaded Strand	
Sag:	1.96 ft
Tension:	1124 lb

User Defined Loadings			
Temperature F	Ice Thickness in	Wind lb/sq ft	Constant lb/ft



LEGEND

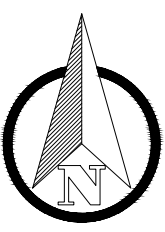
- # MDU MULTI DWELLING UNIT
- # BUSINESS
- FAO EXISTING POLES
- EXISTING TERMINAL
- NEW TERMINAL
- NEW AERIAL FOSC
- NEW PED
- EXIST. COPPER PED
- NEW SPLICE
- EXIST. FIBER PED
- EXISTING COPPER CABLE
- EXISTING BURIED COPPER CABLE
- EXISTING FIBER CABLE
- EXISTING BURIED FIBER CABLE
- NEW AERIAL FIBER
- NEW MST FIBER
- NEW BURIED FIBER
- FUTURE MST FIBER
- NEW CONDUIT
- EXISTING CONDUIT



DATE CREATED: 10/14/2019

DATE REVISED: 10/15/2019

DRAWN BY: N WAMPLER



SCALE: 1:165.7725

COMPANY:
WINDSTREAM

SYSTEM:
CRETE, NE

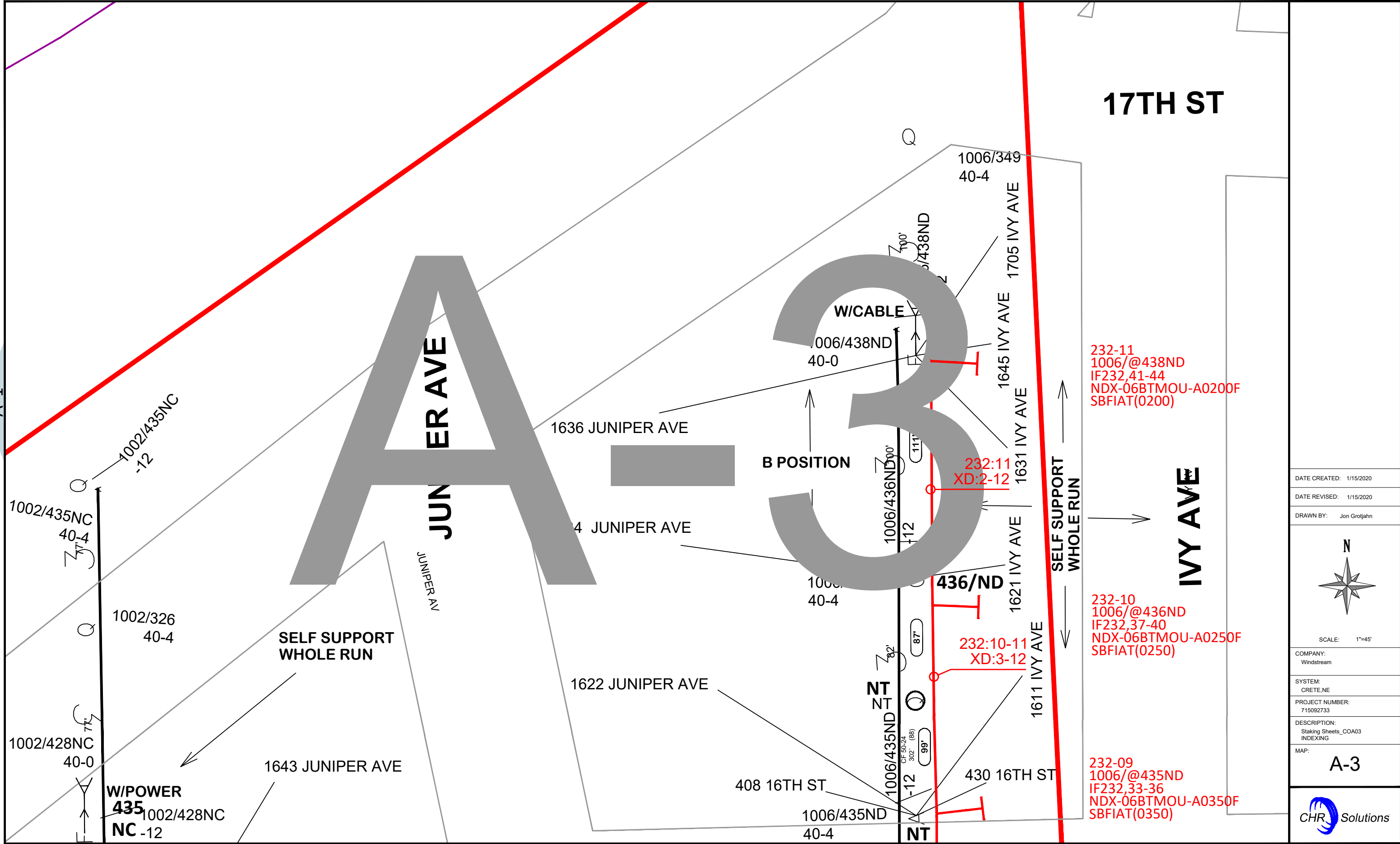
PROJECT NUMBER:
715092731

DESCRIPTION:
COA STAKING SHEETS

MAP:

KEYMAP





DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

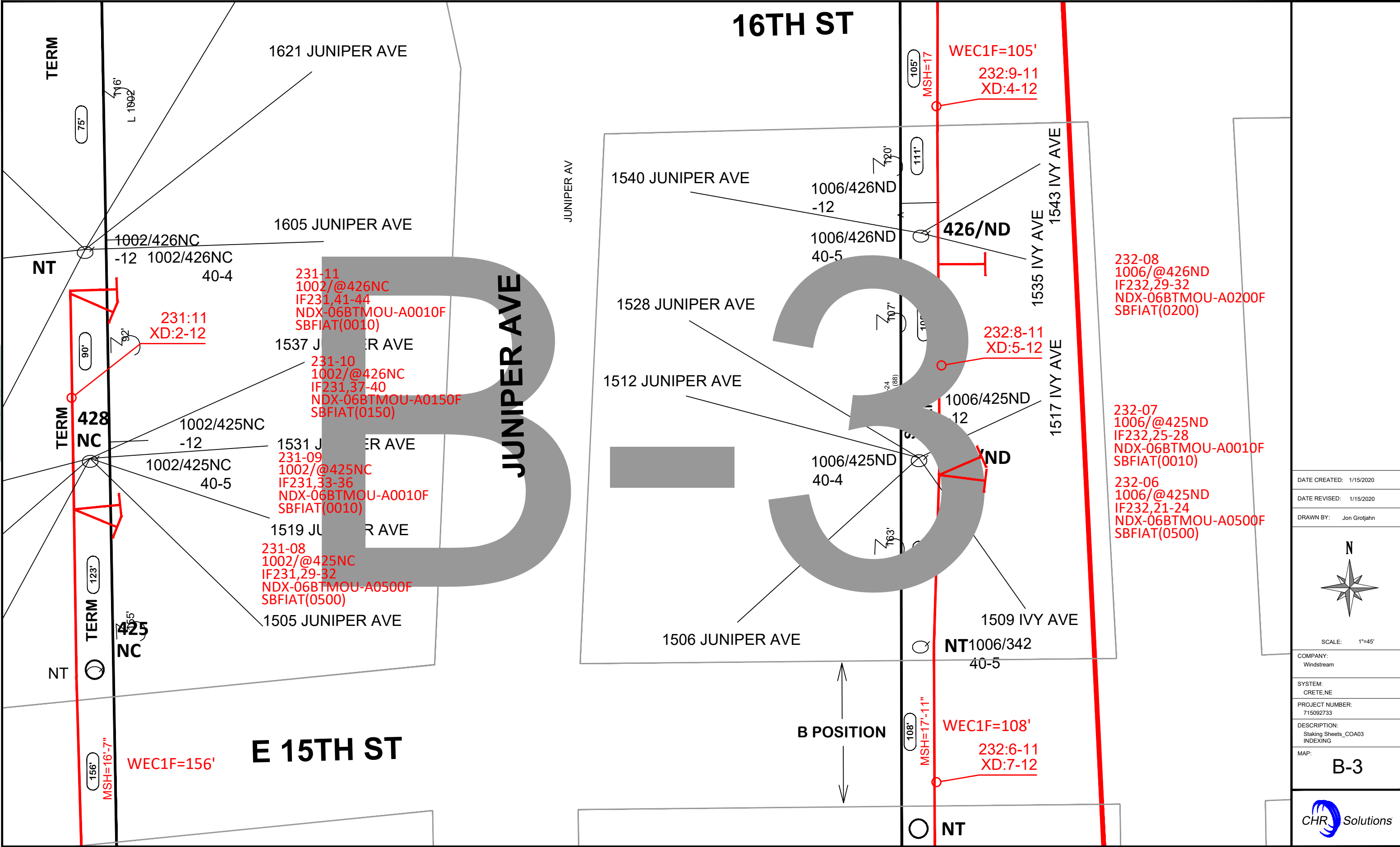
PROJECT NUMBER:
715092733

DESCRIPTION:
Staking Sheets_COA03
INDEXING

MAP:

A-3

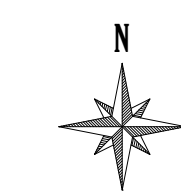




DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

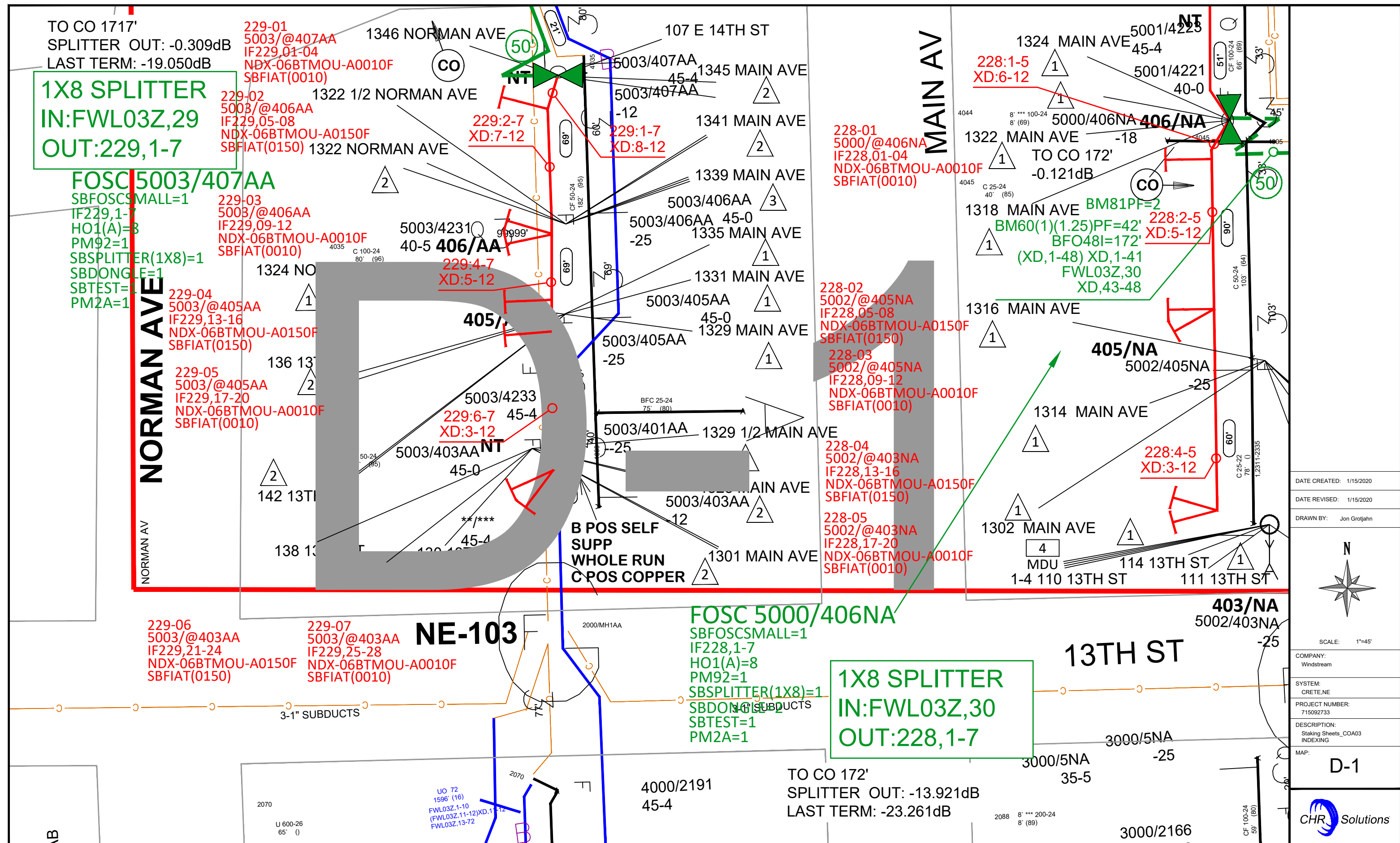
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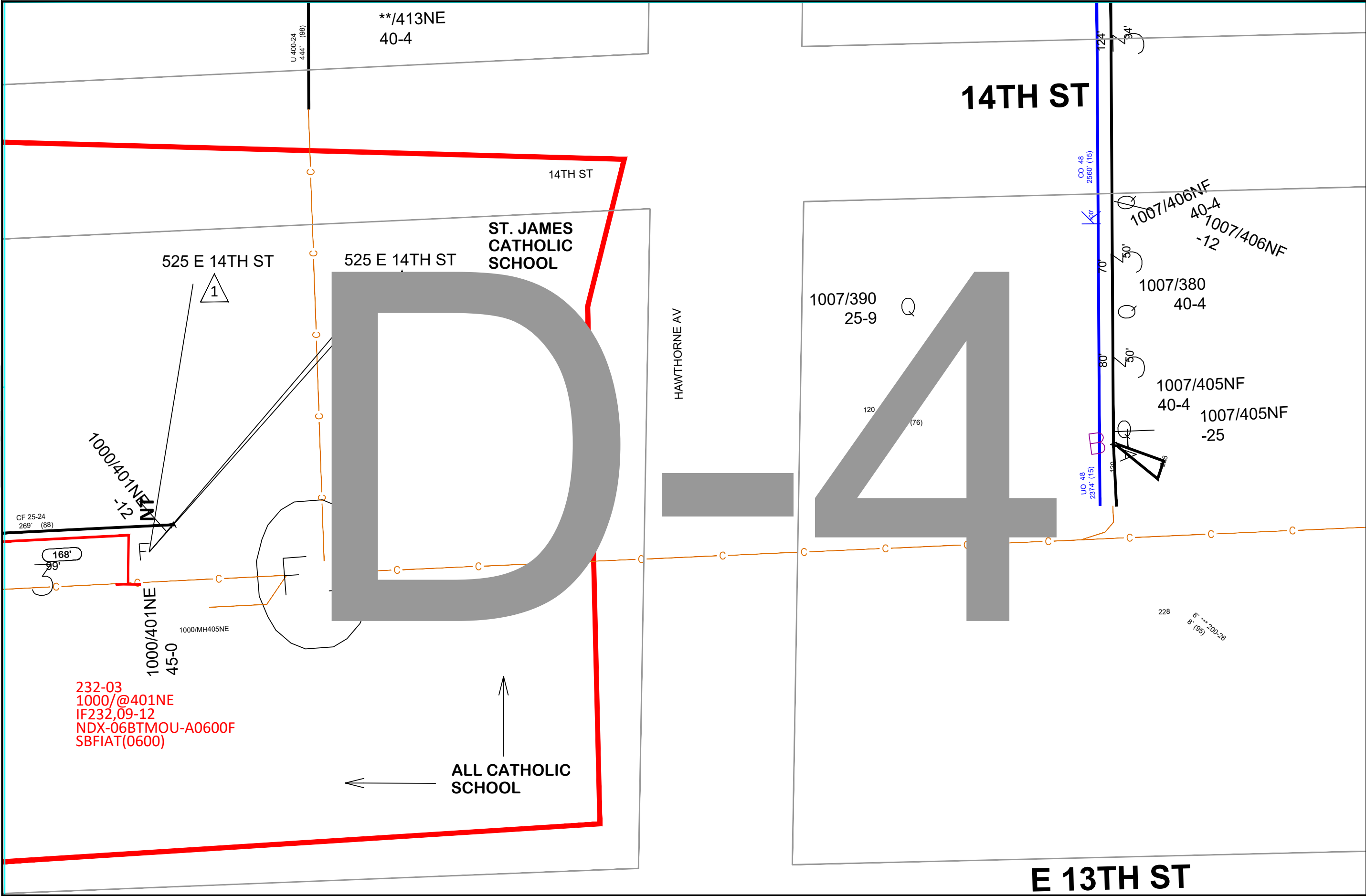
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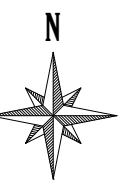
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INDEXING

MAP:
B-3

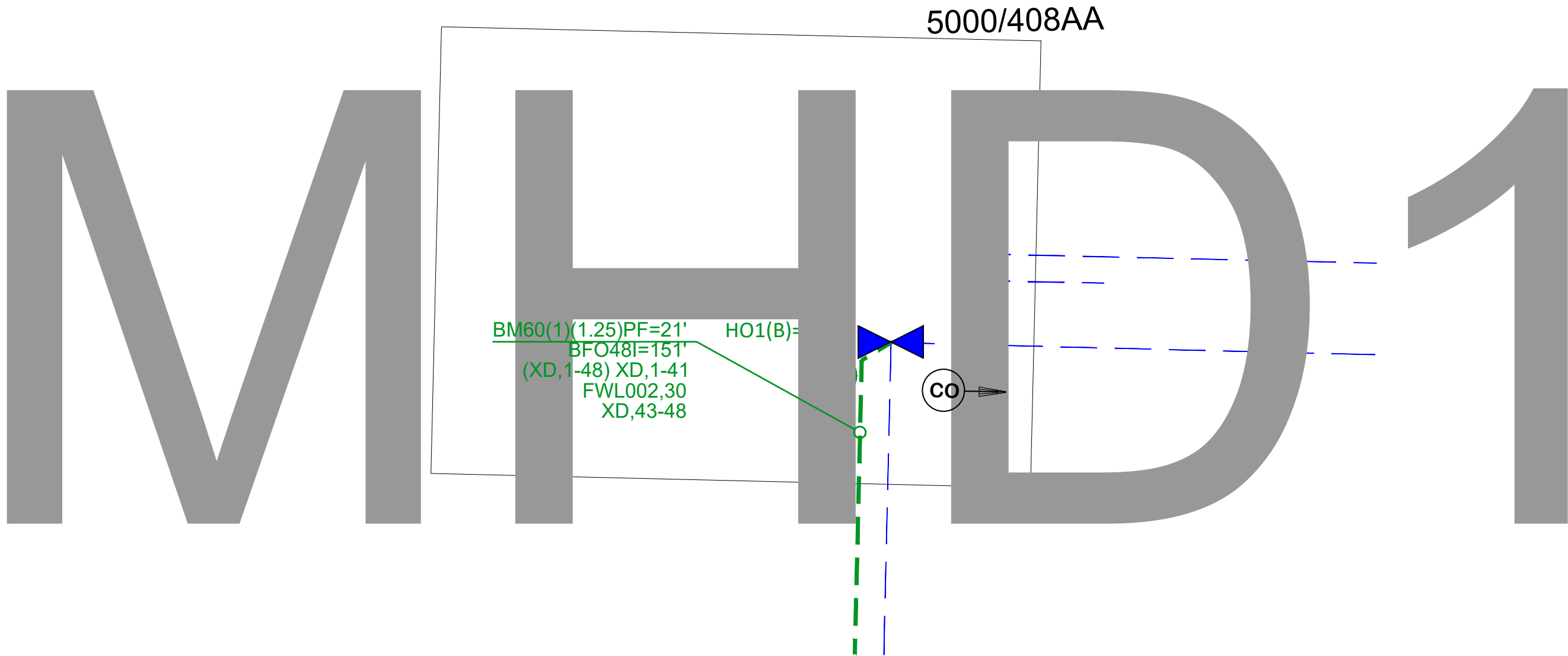






DATE CREATED:	1/15/2020
DATE REVISED:	1/15/2020
DRAWN BY:	Jon Grotjahn
	
SCALE:	1"=45'
COMPANY:	Windstream
SYSTEM:	CRETE,NE
PROJECT NUMBER:	715092733
DESCRIPTION:	Staking Sheets_COA03 INDEXING
MAP:	D-4
	

A-1



B-3

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

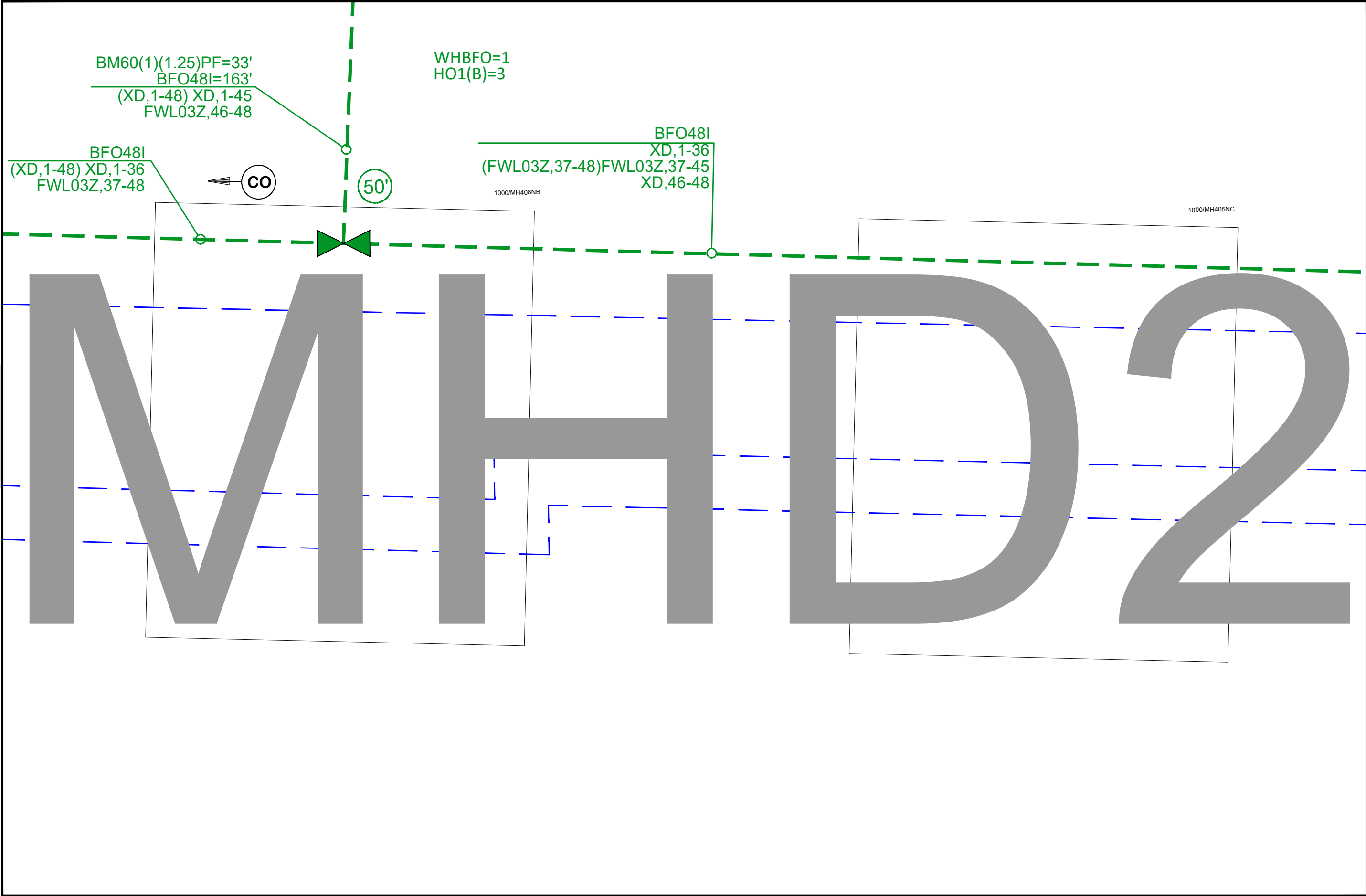
SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
MHD1





DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

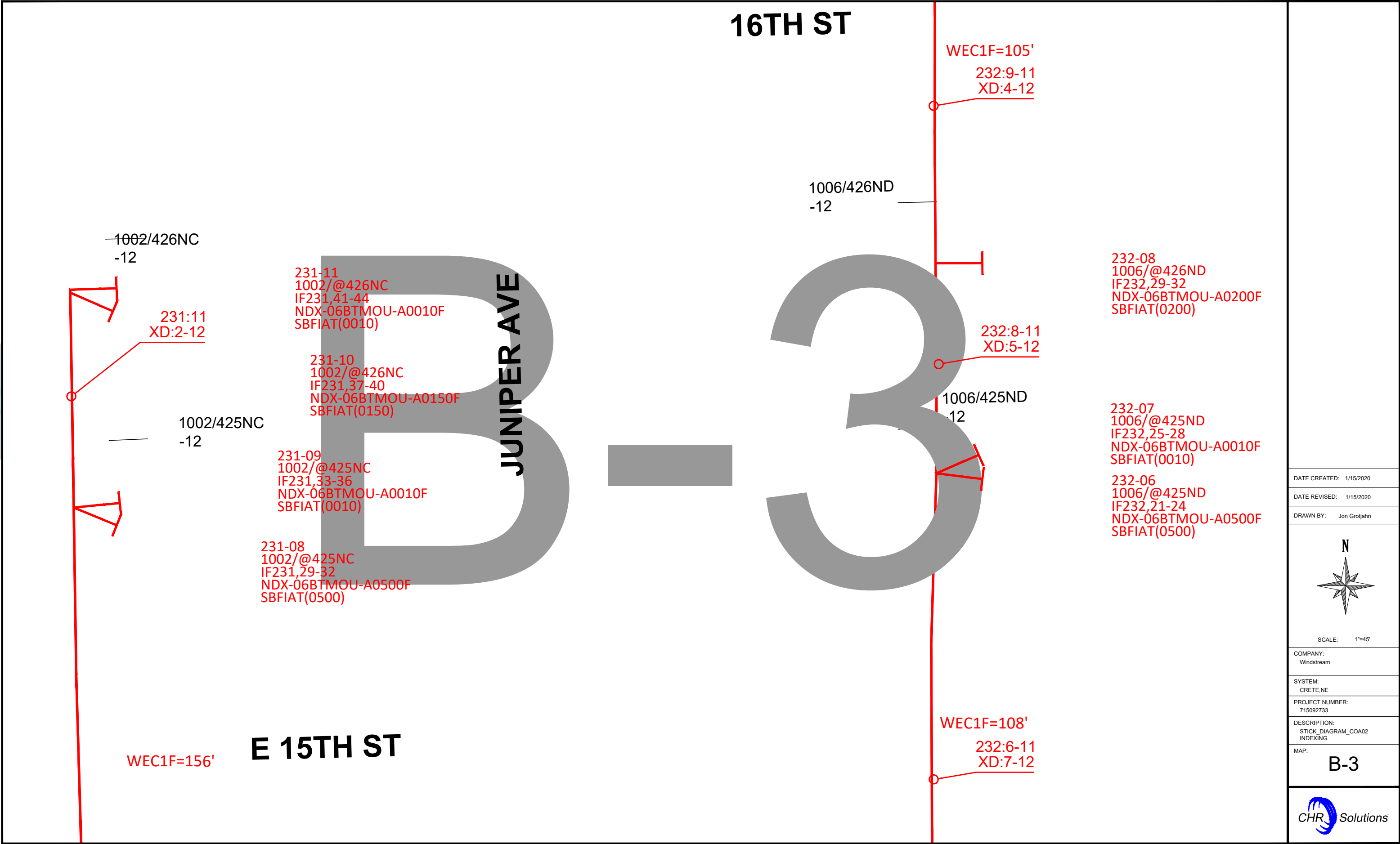
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MHD2



B-1

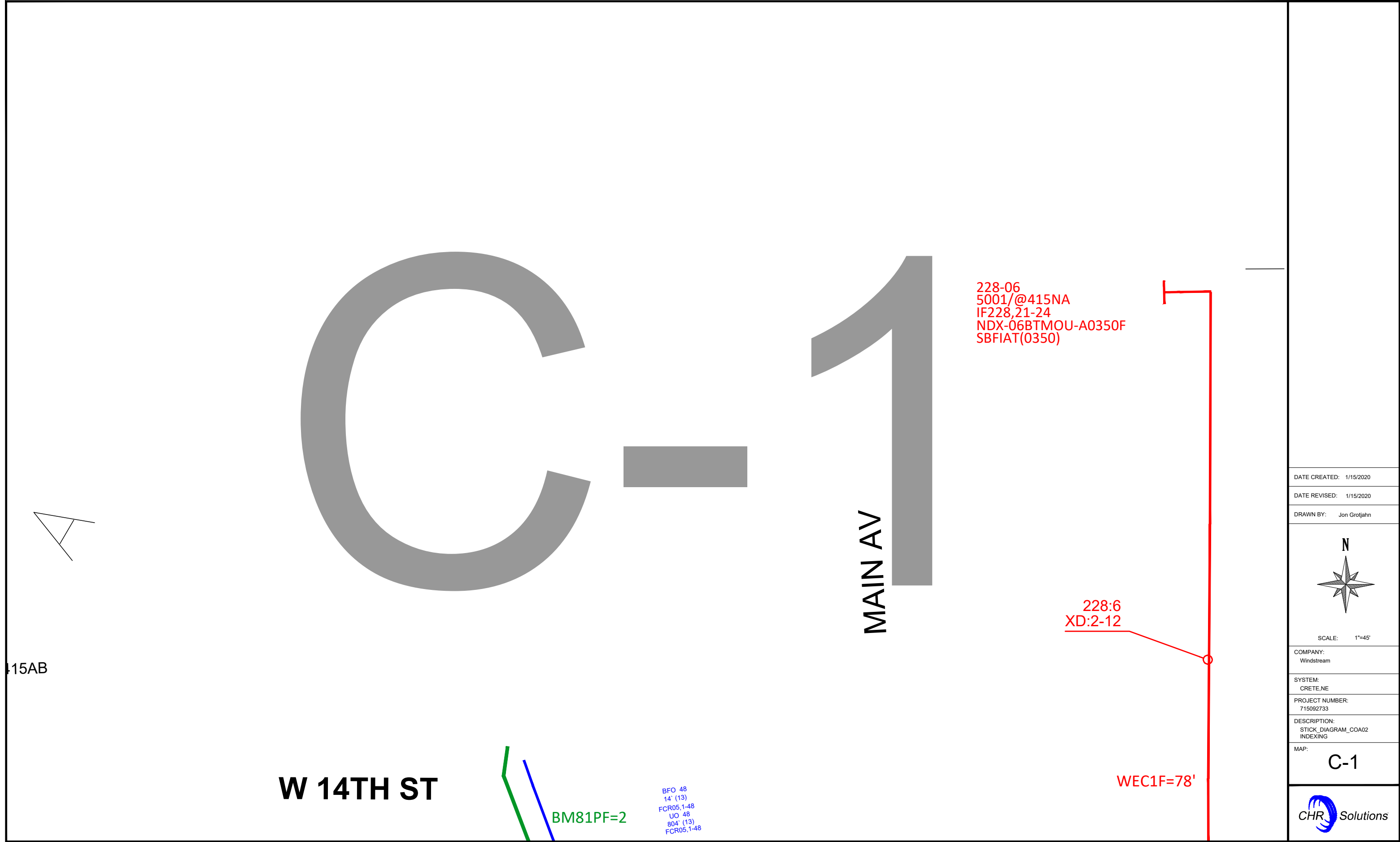
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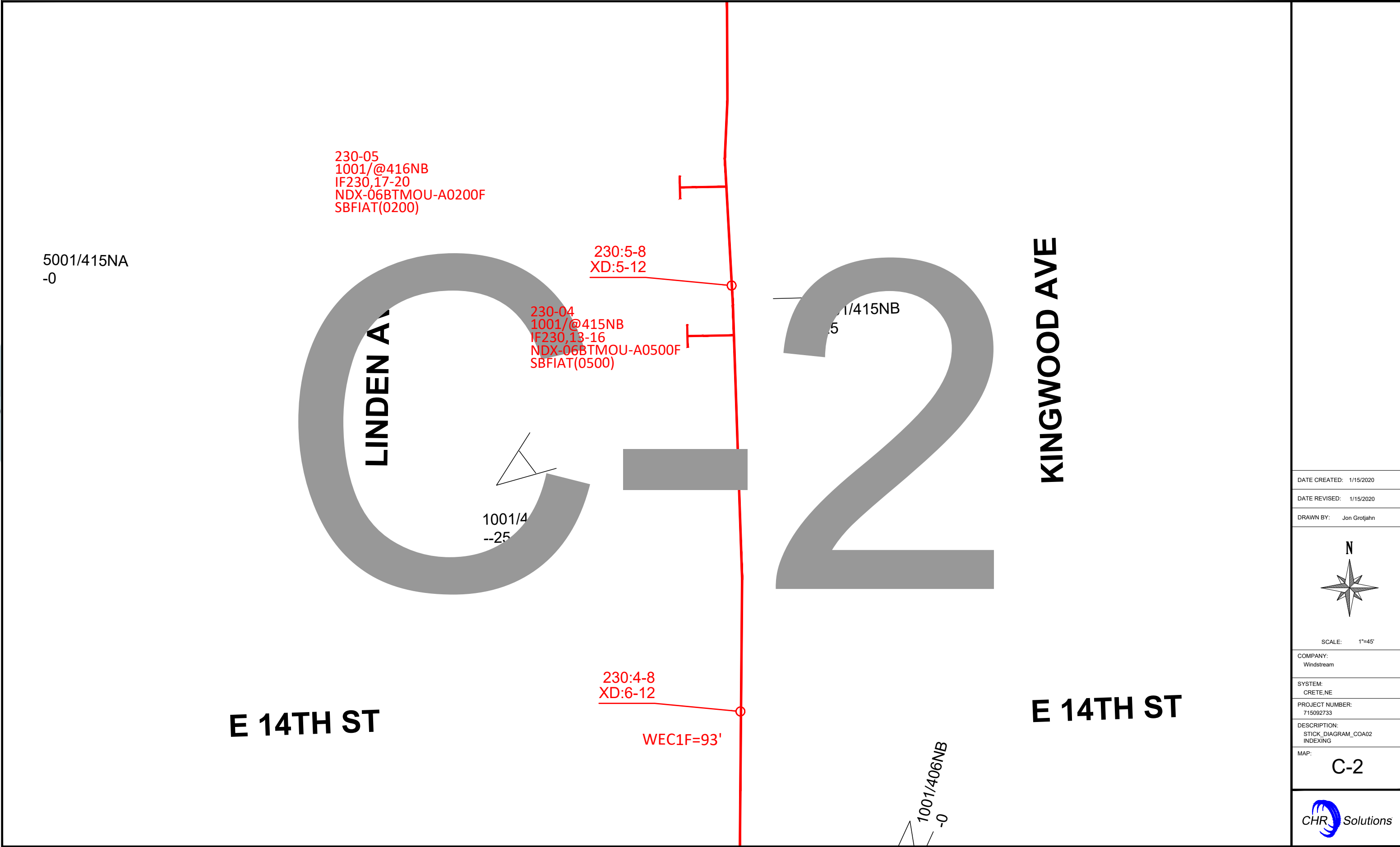




B-2

C-3





5001/415NA
-0

230-05
1001/@416NB
IF230,17-20
NDX-06BTMOU-A0200F
SBFIAT(0200)

230:5-8
XD:5-12

230-04
1001/@415NB
IF230,13-16
NDX-06BTMOU-A0500F
SBFIAT(0500)

1001/4
--25

230:4-8
XD:6-12

WEC1F=93'

1001/406NB
-0

KINGWOOD AVE

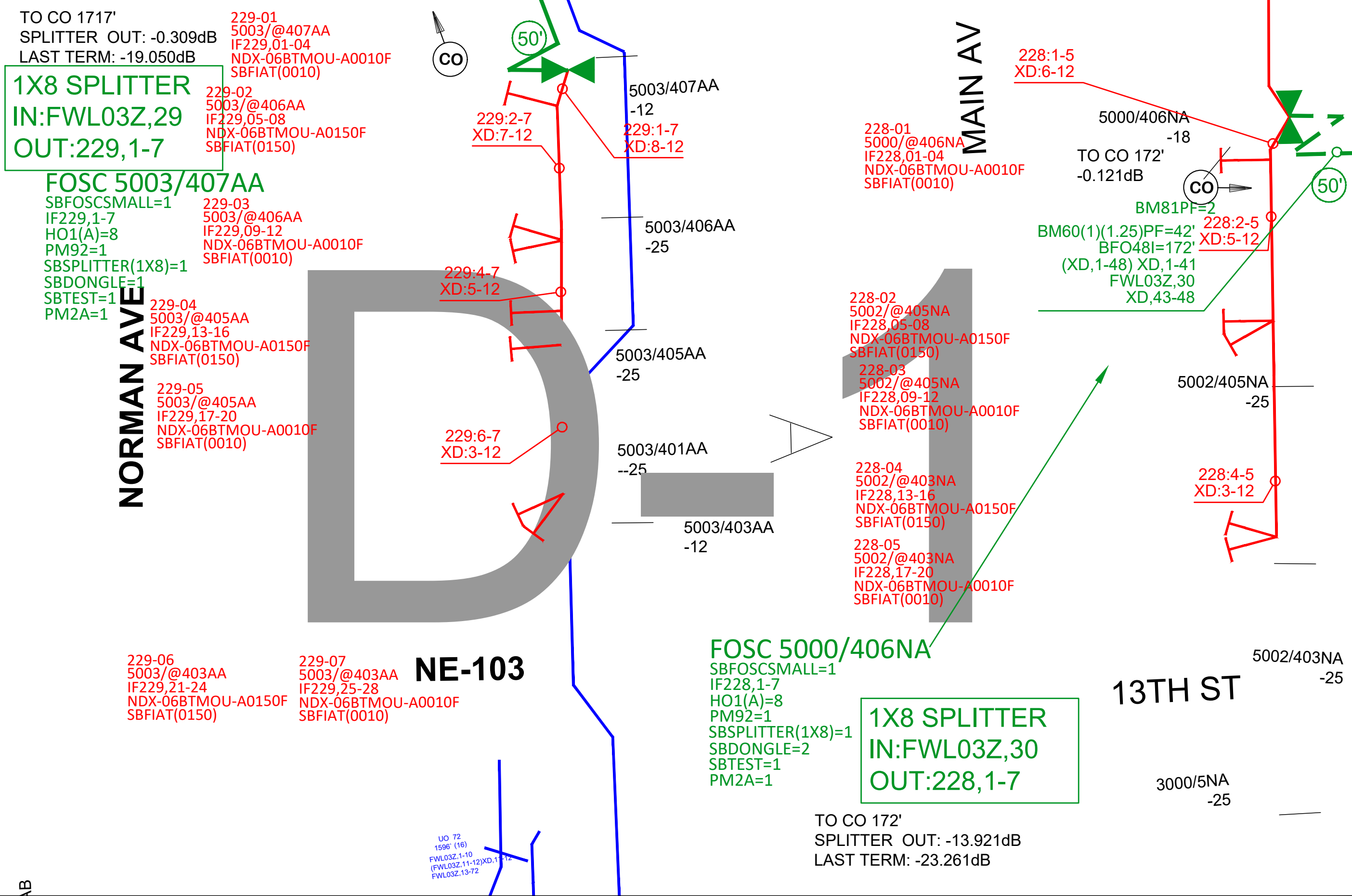
E 14TH ST

E 14TH ST

DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn
N SCALE: 1"=45'
COMPANY: Windstream
SYSTEM: CRETE,NE
PROJECT NUMBER: 715092733
DESCRIPTION: STICK DIAGRAM_COA02 INDEXING
MAP: C-2







TO CO 1717'
SPLITTER OUT: -0.309dB
LAST TERM: -19.050dB

1X8 SPLITTER
IN:FWL03Z,29
OUT:229,1-7

FOSC 5003/407AA
SBFOSCSMALL=1
IF229,1-7
HO1(A)=8
PM92=1
SBSPLITTER(1X8)=1
SBDONGLE=1
SBTEST=1
PM2A=1

229-01
5003/@407AA
IF229,01-04
NDX-06BTMOU-A0010F
SBFIAT(0010)

229-02
5003/@406AA
IF229,05-08
NDX-06BTMOU-A0150F
SBFIAT(0150)

229-03
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IF229,09-12
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SBFIAT(0010)

229-04
5003/@405AA
IF229,13-16
NDX-06BTMOU-A0150F
SBFIAT(0150)

229-05
5003/@405AA
IF229,17-20
NDX-06BTMOU-A0010F
SBFIAT(0010)

229-06
5003/@403AA
IF229,21-24
NDX-06BTMOU-A0150F
SBFIAT(0150)

229-07
5003/@403AA
IF229,25-28
NDX-06BTMOU-A0010F
SBFIAT(0010)

5003/407AA
-12

229:1-7
XD:8-12

5003/406AA
-25

5003/405AA
-25

5003/401AA
--25

5003/403AA
-12

228-01
5000/@406NA
IF228,01-04
NDX-06BTMOU-A0010F
SBFIAT(0010)

228-02
5002/@405NA
IF228,05-08
NDX-06BTMOU-A0150F
SBFIAT(0150)

228-03
5002/@405NA
IF228,09-12
NDX-06BTMOU-A0010F
SBFIAT(0010)

228-04
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IF228,13-16
NDX-06BTMOU-A0150F
SBFIAT(0150)

228-05
5002/@403NA
IF228,17-20
NDX-06BTMOU-A0010F
SBFIAT(0010)

FOSC 5000/406NA
SBFOSCSMALL=1
IF228,1-7
HO1(A)=8
PM92=1
SBSPLITTER(1X8)=1
SBDONGLE=2
SBTEST=1
PM2A=1

1X8 SPLITTER
IN:FWL03Z,30
OUT:228,1-7

TO CO 172'
SPLITTER OUT: -13.921dB
LAST TERM: -23.261dB

228:1-5
XD:6-12

5000/406NA
-18
TO CO 172'
-0.121dB

BM81PF=2
BM60(1)(1.25)PF=42'
BFO48I=172'
(XD,1-48) XD,1-41
FWL03Z,30
XD,43-48

228:2-5
XD:5-12

5002/405NA
-25

228:4-5
XD:3-12

5002/403NA
-25

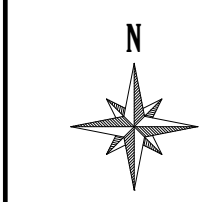
13TH ST

3000/5NA
-25

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

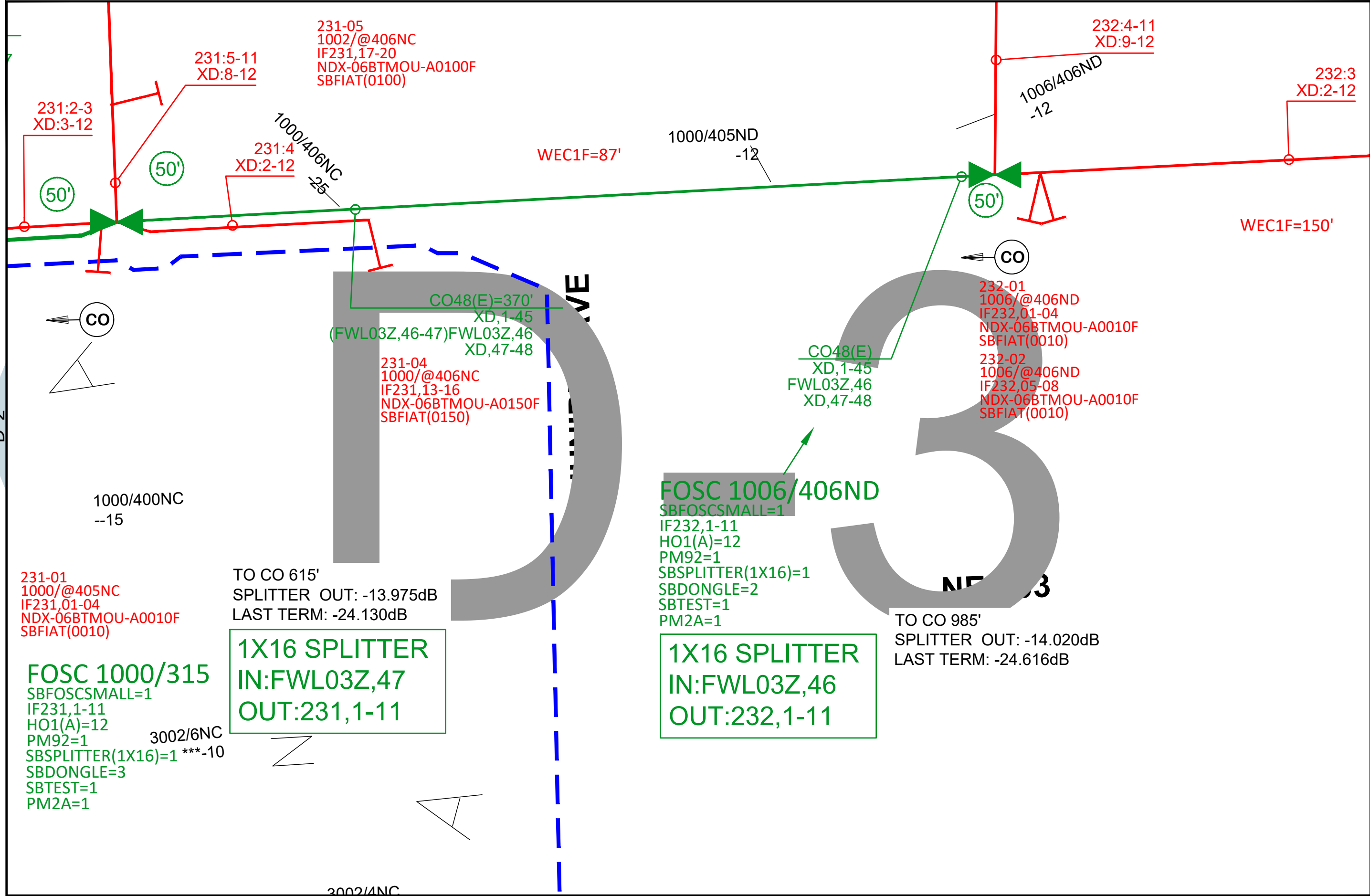
SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

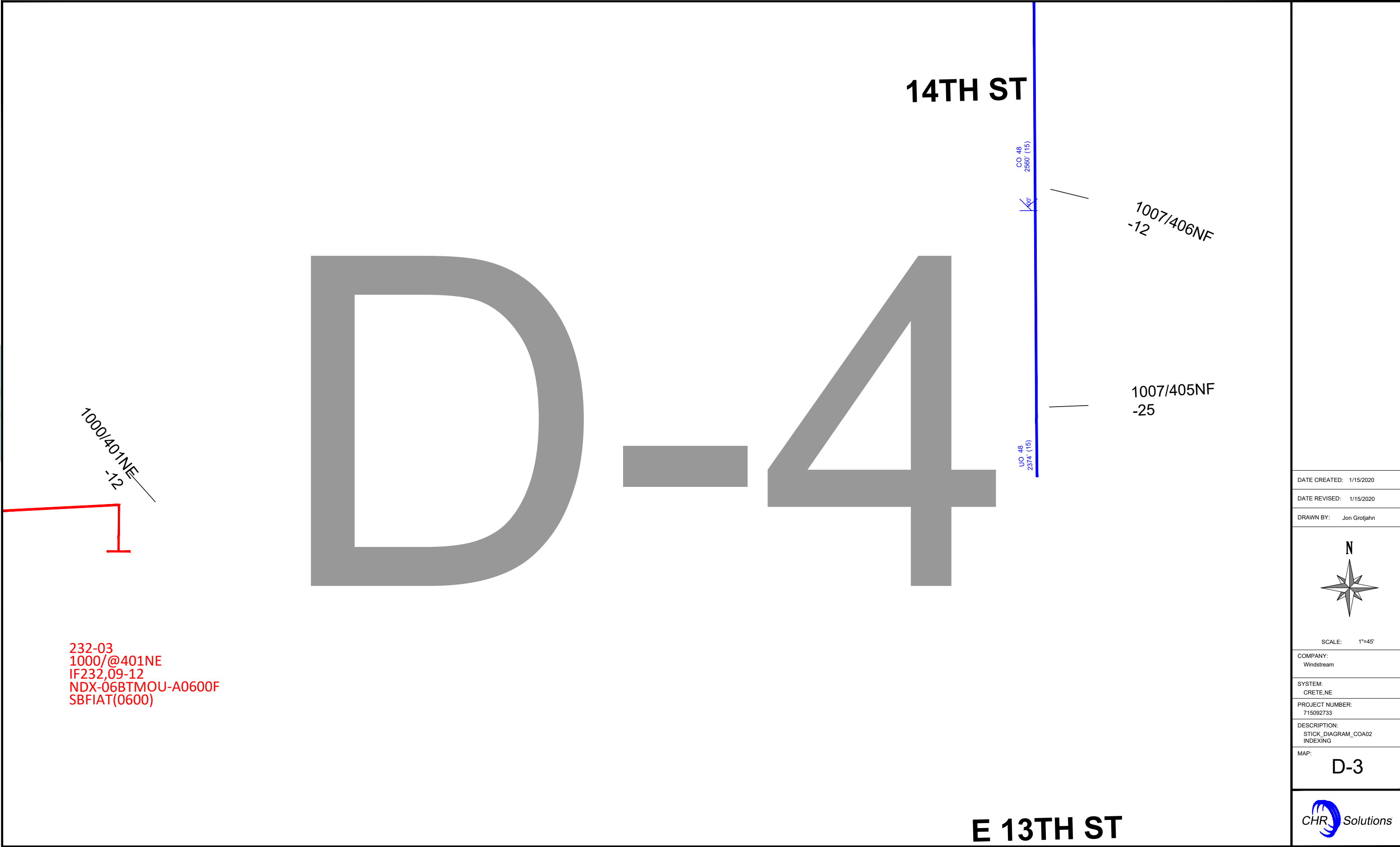
DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
D-1





DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn
 SCALE: 1"=45'
COMPANY: Windstream
SYSTEM: CRETE,NE
PROJECT NUMBER: 715092733
DESCRIPTION: STICK DIAGRAM_COA02 INDEXING
MAP: D-3

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:

D-3





243 East 13th Street
P.O. Box 86
Crete, NE 68333-
0086

Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska, LLC - Melvin Fecher hereby request to occupy City of Crete Right-of-
Name

Way at Multiple Locations with a device or structure.
Address

Description of structure or device:

Windstream to place new fiber optic cables on existing copper cables on poles in and along various streets
within the Crete City ROW's

WO#71509273300000;OSP-18468

☒ Diagram, or print included?

☐ Necessary permits and licenses obtained? Insurance?

☐ Approved by the Public Works Director _____ Date: _____

Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

Melvin Fecher
Signature of Applicant

03/20/2020
Date of Application

FINAL PLAT
BELOHLAVY ESTATES

PART OF THE SW 1/4, SECTION 33, T8N, R4E OF THE
6th P.M., SALINE COUNTY, NEBRASKA

FIELD NOTES

"A" - Northeast Corner, SW 1/4
the southerly bank of the creek.
24.92' WNW to nail in disk in southeast side of 12" tree
310.67' E to 5/8" rebar on west side of the railroad right-of-way
All other ties gone due to flooding
Set steel "U" post on south side of corner

"B" - Southeast Corner, SW 1/4
7.64' N to aluminum cap
17.03' SE to aluminum cap
65.43' SE to aluminum cap
On range of fence line/crop line north

"C" - Northwest Corner, SW 1/4
5.0' W to centerline north-south gravel road
46.6' NE to iron bar
46.6' SE to iron bar
33.0' W to iron bar
33.0' E to iron bar

At "D", found iron bar as recorded on a plat by Brian D. Benck, L.S. #536, dated January 12, 1999. All the found monuments on the east right-of-way line of Highway #103 were set by John V. Berry, L.S. #535 in 2015. The death of a property owner caused a delay in the project and the final plat of the subdivision was not filed at that time.

LEGAL DESCRIPTION

A tract of land located in the SW 1/4 of Section 33, T8N, R4E of the 6th P.M., Saline County, Nebraska, more particularly described as follows:

Beginning at the northeast corner, SW 1/4 of Section 33, T8N, R4E of the 6th P.M., Saline County, Nebraska, and assuming the north line, SW 1/4 of Section 33 to have a bearing of S 89°43'59" W; thence S 89°43'59" W, 895.35 feet, to a point on the easterly right-of-way line of Hwy. No. 103; thence S 01°18'01" E on said easterly Hwy. No. 103 right-of-way, 830.80 feet; thence S 03°20'38" W on said right-of-way line, 83.26 feet; thence S 89°59'57" E on said right-of-way line, 18.98 feet; thence S 00°09'37" E on said right-of-way line, 180.10 feet; thence S 89°36'00" W on said right-of-way line, 29.46 feet; thence S 03°19'10" W on said right-of-way line, 61.14 feet; thence S 00°07'48" E on said right-of-way line, 122.20 feet, to the beginning of a 1844.86-foot radius curve concave northeasterly; thence southeasterly, on said 1844.86-foot radius curve, 1534.02 feet, to a point on the south line, SW 1/4 of Section 33; thence S 89°59'03" E on the south line, SW 1/4 of Section 33, 100.37 feet, to the southeast corner, SW 1/4 of Section 33; thence N 00°02'14" W, on the east line SW 1/4, 2645.82 feet, to the point of beginning, containing 36.20 acres, more or less.

I, the undersigned registered land surveyor in the state of Nebraska, do hereby certify that I have made a boundary survey of the subdivision herein, and that permanent markers have been placed on the boundary and that iron bars will be placed at all corners of all lots, streets, angle points and ends of all curves in BELOHLAVY ESTATES, being a platting of that part of the SW 1/4, SECTION 33, T8N, R4E of the 6th P.M., Saline County, Nebraska, described above.



Clyde R. Flowers, Jr.
Clyde R. Flowers, Jr., L.S. #357
GILMORE & ASSOCIATES, INC.

APPROVAL

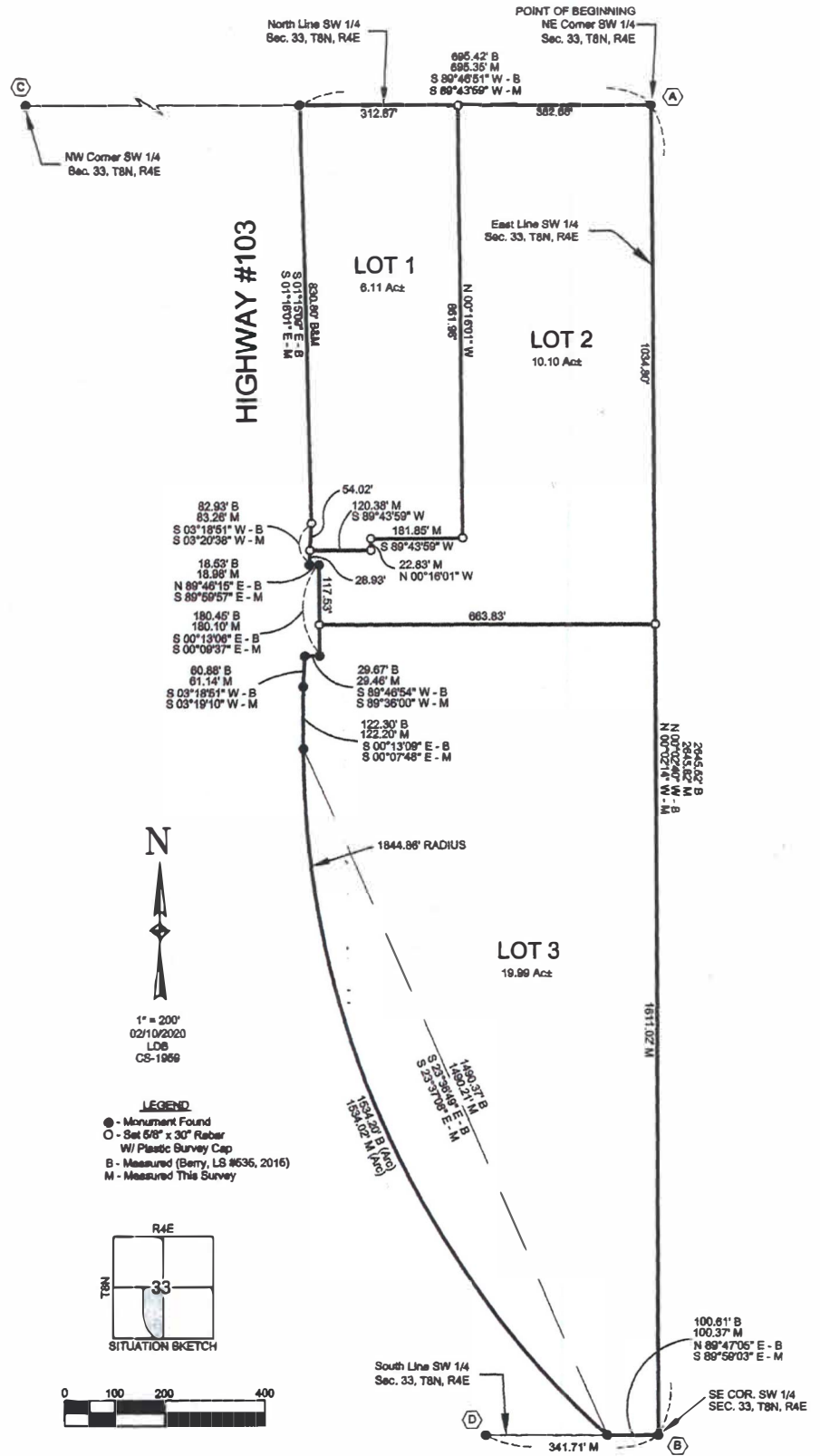
Approval and accepted by the City Council of the City of Crete, Saline County, Nebraska by Ordinance No. _____ passed this _____ day of _____, 2020.

City Clerk

PLANNING COMMISSION CERTIFICATION

The foregoing final plat was reviewed at public hearing by the Planning Commission of the City of Crete, Nebraska on this _____ day of _____, 2020.

Planning Commission Chairperson



DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS: THAT I, JANICE BELOHLOVY, OWNER OF THE LAND DESCRIBED WITHIN THE SURVEYOR'S CERTIFICATE AND EMBRACED WITHIN THIS PLAT HAVE CAUSED SAID LAND TO BE SUBDIVIDED INTO LOTS AND STREETS, TO BE NUMBERED AND NAMED AS SHOWN, SAID SUBDIVISION TO BE HEREAFTER KNOWN AS BELOHLOVY ESTATES, AND I DO HEREBY DEDICATE THE EASEMENTS SHOWN THEREON FOR THE LOCATION, CONSTRUCTION, RECONSTRUCTION, REPLACEMENT, REPAIR, OPERATION AND MAINTENANCE OF PUBLIC SERVICE UTILITIES, OVER UPON OR UNDER THE EASEMENTS AS SHOWN ON THE FOREGOING PLAT. THE CONSTRUCTION OR LOCATION OF ANY BUILDINGS OR TREES SHALL BE PROHIBITED IN SAID EASEMENTS, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

WITNESS MY HAND THIS _____ DAY OF _____, 2020.

JANICE BELOHLOVY

ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA)
SALINE COUNTY) SS

ON THIS _____ DAY OF _____, 2020, BEFORE ME THE UNDERSIGNED, A NOTARY PUBLIC DULY COMMISSIONED IN AND FOR SAID COUNTY AND STATE, PERSONALLY CAME JANICE BELOHLOVY, WHOSE NAME IS AFFIXED TO THE DEDICATION OF THIS PLAT AND THEY ACKNOWLEDGED THE EXECUTION TO BE THEIR OWN VOLUNTARY ACT AND DEED.

MY COMMISSION EXPIRES ON THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

A SUBDIVISION BEING PART OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4
OF SECTION 33, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE SIXTH PRINCIPAL
MERIDIAN, SALINE COUNTY, NEBRASKA



CURVE TABLE

CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD LENGTH
C1	50.00'	48°02'16"	41.92'	40.70'
C2	50.00'	72°25'24"	63.20'	59.08'
C3	50.00'	72°25'24"	63.20'	59.08'
C4	50.00'	72°25'24"	63.20'	59.08'
C5	50.00'	20°57'08"	18.28'	18.18'

A tract of land being all of Lot One (1), now vacated and part of Lot Two (2), now vacated, Belohlavay Estates, part of the SW1/4, Section 33, T8N, R4E of the 6th P.M., Saline County, Nebraska all in the Northeast Quarter of the Southwest Quarter (NE1/4 SW1/4) of Section Thirty-three (33), Township Eight (8) North, Range Four (4) East of the Sixth Principal Meridian, Saline County, Nebraska, and all more particularly described as follows:

Referring to the Northeast Corner of the Southwest 1/4 of said Section 33 and assuming the north line of said Southwest 1/4 as bearing S 89°42'18" W and all bearings contained herein are relative thereto; thence S 89°42'18" W on the aforesaid north line a distance of 362.63 feet to the ACTUAL PLACE OF BEGINNING, said point being the Northeast corner of said Lot 1; thence continuing S 89°42'18" W on the afore described course and on the north line of said Lot 1 a distance of 312.67 feet to a point on the east right-of-way line of Nebraska State Highway No. 103, said point being the Northwest corner of said Lot 1; thence S 01°15'00" E on the aforesaid east right-of-way line and the west line of said Lot 1 a distance of 831.02 feet; thence continuing on the aforesaid east right-of-way line S 03°19'00" W a distance of 82.95 feet; thence S 89°59'38" E a distance of 18.99 feet; thence S 00°08'06" E a distance of 31.02 feet; thence leaving the aforesaid east right-of-way line N 89°42'18" E a distance of 163.30 feet; thence N 00°17'42" W a distance of 82.83 feet to a point on the south line of said Lot 1; thence N 89°42'18" E on the aforesaid south line a distance of 121.85 feet to the Southeast corner of said Lot 1; thence N 00°17'42" W on the east line of said lot a distance of 861.98 feet to the place of beginning. Containing 6.38 acres, more or less.

I, Trenton D. Snow, a Professional Land Surveyor licensed in the State of Nebraska, do hereby certify that I surveyed "BELOHLAVY ESTATES SECOND", a subdivision being part of the Northeast 1/4 of the Southwest 1/4 of Section 33, Township 8 North, Range 4 East of the Sixth Principal Meridian, Saline County, Nebraska, as shown on the above plat. The lots are well and accurately staked and marked; the dimensions of the lots are as shown on the above plat; the lots bear their own number; and the survey was made using known and recorded monuments. All information shown hereon is true and correct to the best of my knowledge and belief.

Trenton D. Snow
Nebr. Reg. L.S. No. 626

KNOW ALL MEN BY THESE PRESENTS, that Janice Belohlavy, a single person, being the sole owner of the land described hereon has caused the same to be surveyed, subdivided, platted and designated as "BELOHLAVY ESTATES SECOND", a subdivision being part of the Northeast 1/4 of the Southwest 1/4 of Section 33, Township 8 North, Range 4 East of the Sixth Principal Meridian, Saline County, Nebraska, and said owner hereby ratifies and approves the disposition of the property as shown on the above plat, and hereby dedicates to the use and benefit of the public, the streets and utility easements as shown upon said plat, and acknowledges said subdivision to be made with the free consent and in accord with the desires of said owner.

_____(signature)
Janice Belohlavy

STATE OF _____)ss
COUNTY OF _____

Notary Public

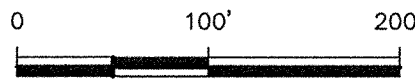
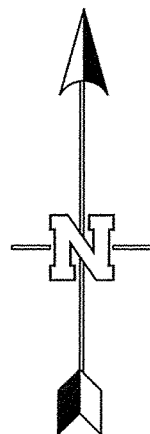
The undersigned, _____, Chairperson or Vice-Chairperson of the City Planning Commission of the City of Crete, Saline County, Nebraska, does hereby certify that the foregoing plat of "BELOHLAVY ESTATES SECOND", a subdivision being part of the Northeast 1/4 of the Southwest 1/4 of Section 33, Township 8 North, Range 4 East of the Sixth Principal Meridian, Saline County, Nebraska, was submitted to the Kearney, Nebraska, Planning Commission for a public meeting and review and that recommendation by the Kearney, Nebraska, Planning Commission was made to the City Council on the _____ day of _____, 20____.

APPROVAL OF CRETE, NEBRASKA, CITY COUNCIL

The above and foregoing plat was submitted to the City Council in and for the City of Crete, Saline County, Nebraska, and duly considered by this Council at its regular meeting assembled on the ____ day of _____, 20____, and upon motion duly made and recorded, the same was approved, solely within the terms and meanings of Sections 16-901 through 16-904, inclusive, R.R.S. 1943 (as amended) as a suburban development, not part of the city, in all respects by a majority vote of the members of such council.

ATTEST:

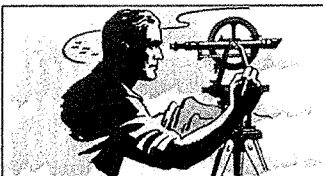
JUDI MEYER
CITY CLERK



Scale: 1" = 100'

(M) = Measured Distance
(P) = Platted Distance
+ = Temporary Point
● = Corner Found (5/8" Capped Rebar
Except As Indicated)
○ = Corner Established (5/8" x 24"
Capped Rebar)

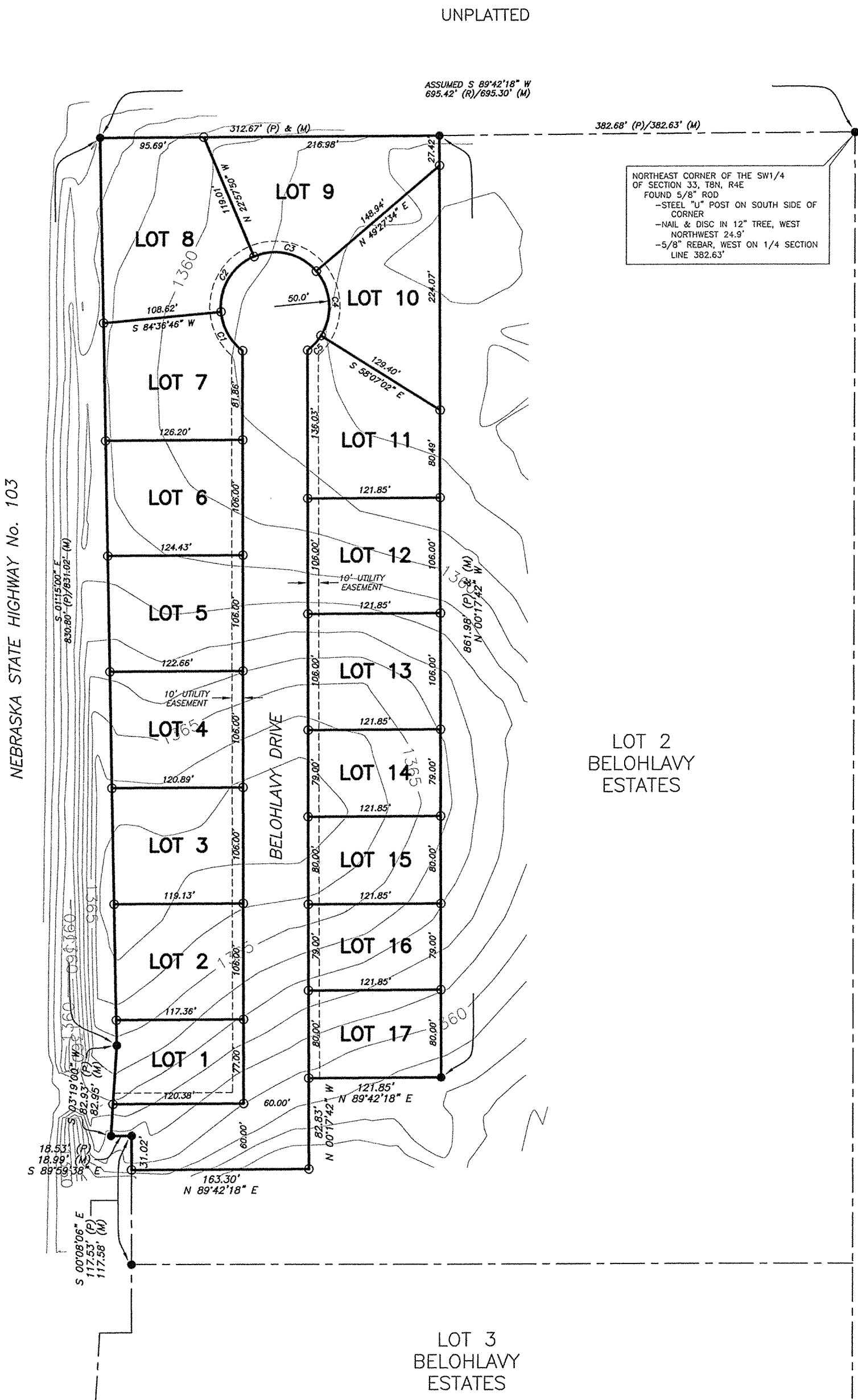
TRENTON D. SNOW, LLC
A Land Surveying Company



1309 Central Avenue
P.O. Box 1772
Kearney, NE 68841
Office: (308) 234-1764
Fax: (308) 237-7675
Cellular: (308) 293-1085
www.nebraskasurveys.com

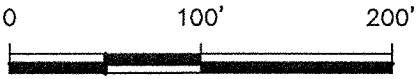
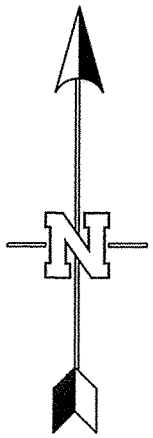
PRELIMINARY PLAT

PROPOSED
BELOHLAVY ESTATES SECOND
A SUBDIVISION BEING PART OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4
OF SECTION 33, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE SIXTH PRINCIPAL
MERIDIAN, SALINE COUNTY, NEBRASKA



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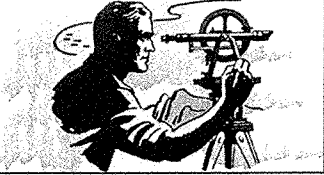


Scale: 1" = 100'

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● = Corner Found (5/8" Capped Rebar
Except As Indicated)
○ = Corner Established (5/8" x 24"
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PRELIMINARY PLAT

1-Year Plan - 2020
Crete, Nebraska

PRIORITY NO.	PROJECT NO.	DESCRIPTION	TOTAL ESTIMATED CONSTRUCTION COST	GENERAL OBLIGATION COST
1	266	On 22nd Street west of Ivy Avenue Remove wooden bridge and construct quadruple box culvert 6-inch paving on both approaches and 5-foot sidewalk	\$420,000	\$420,000
2	295	13th Street and Iris Avenue Intersection Construct 110' Diameter Roundabout 9-inch PC concrete	\$788,000	\$79,000
3	296	18th Street and Iris Avenue Intersection Construct 120' Diameter Roundabout 9-inch PC concrete	\$1,150,000	\$575,000
4	297	On Linden Avenue from 13th Street to 12th Street Mill and overlay 2" asphalt 30' wide from the existing curb and gutter including the 12th Street intersection	\$90,000	\$90,000
5	277	On 24th Street, from Main Avenue to Norman Avenue Construct 6" P.C. concrete paving 32' wide with storm sewer	\$101,000	\$40,000
6	276	On Norman Avenue, from 23rd Street to 24th Street Construct 6" P.C. concrete paving 32' wide with storm sewer	\$101,000	\$40,000
7	279	On 18th Street from Main Avenue to Norman Avenue Construct 6" P.C. concrete paving 32' wide	\$101,000	\$40,000
8	281	On 19th Street Main Avenue to Norman Avenue Construct 6" P.C. concrete paving 32' wide with storm sewer	\$101,000	\$40,000
9	273	Tuxedo Park Road Bridge Replace existing wood deck bridge with P.C. concrete 32' wide bridge with 10' wide walkway	\$3,150,000	\$315,000
10	288	Tuxedo Park Bridge to Tuxedo Park Walk Bridge Construct 350' 5-inch P.C. concrete 8' trail walkway/bikeway	\$18,400	\$18,400
11	290	On 20th Street, from Main Avenue to Norman Avenue Construct 6" P.C. concrete paving between existing 24' curb and gutter	\$61,000	\$14,000
12	215	West 12th Street west of Arizona Avenue Construct 8-inch P.C. concrete 25' wide 825' long	\$101,000	\$0

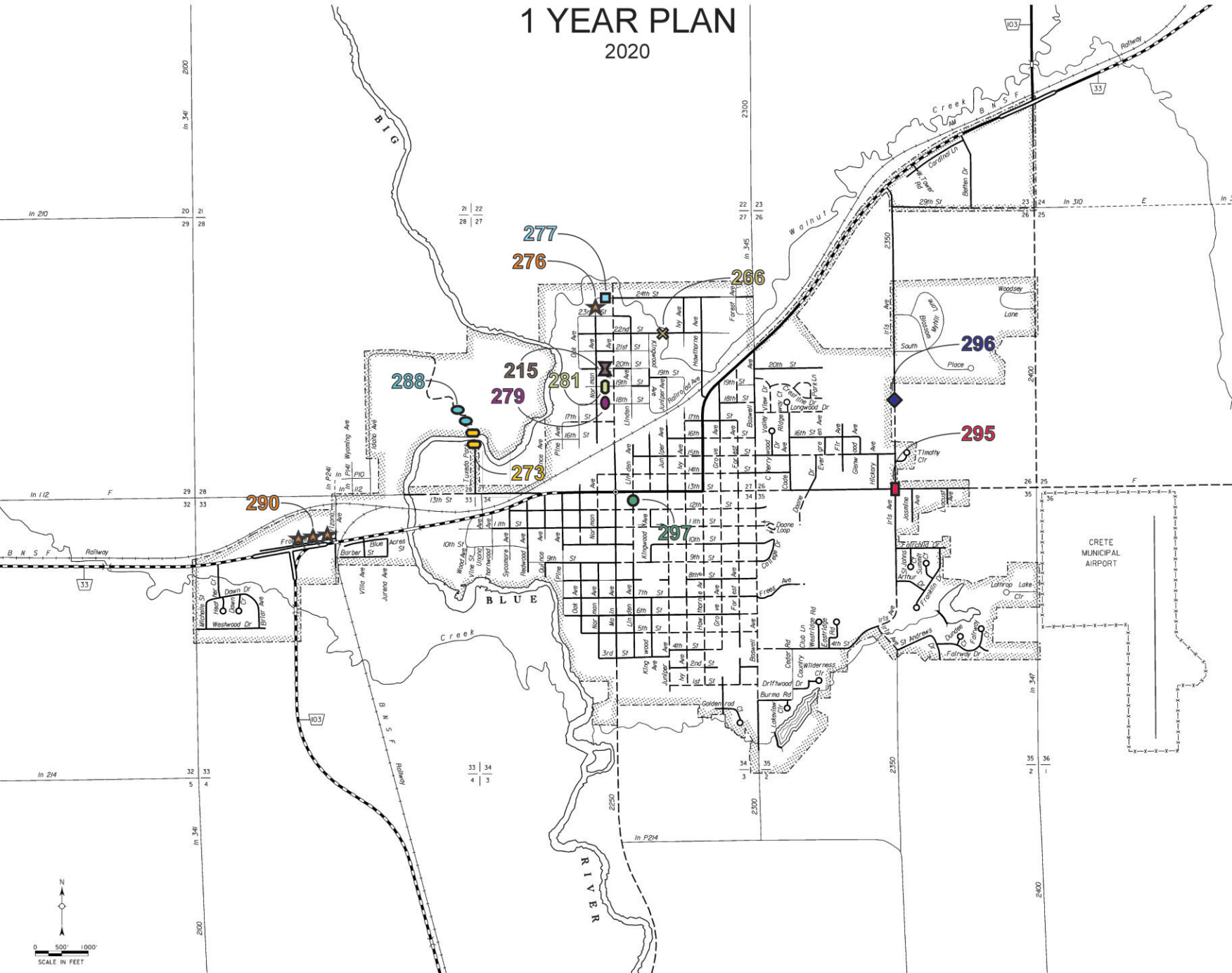
CRETE

SALINE COUNTY
NEBRASKA

POPULATION 6,960 (2010 CENSUS)

1 YEAR PLAN

2020



Project Description:

The City of Crete is looking to improve the streets listed below through gap paving projects and a mill and overlay.

The gap paving projects will include construction with concrete pavement and where necessary, curb and gutter and storm sewer inlets. The five (5) blocks of streets to be improved include:

Norman Avenue – 23rd Street to 24th Street (1 block)

- *7" concrete pavement, 32' wide with curb and gutter and storm sewer*

24th Street – Main Avenue to Norman Avenue (1 block)

- *7" concrete pavement, 32' wide with curb and gutter and storm sewer*

20th Street – Main Avenue to Norman Avenue (1 block)

- *7" concrete pavement, 24' wide between existing curb and gutter*

19th Street – Main Avenue to Norman Avenue (1 block)

- *7" concrete pavement, 32' wide with curb and gutter and storm sewer*

18th Street – Main Avenue to Norman Avenue (1 block)

- *7" concrete pavement, 32' wide with curb and gutter and storm sewer*

The mill and overlay project will include a 2" mill and overlay of the asphalt surface width of 30' from the existing curb and gutter.

Linden Avenue – 13th Street to 12th Street, inclusive of 12th Street intersection (1 block)

For this project, JEO Consulting Group, Inc. (JEO) will perform a topographical survey of the five gap paving projects to move them forward into design. JEO will then proceed with creating construction documents for the improvements and supporting the City through bidding and negotiation and construction phase services. JEO will also provide assessment services.

Scope of Services:

Phase 1: Project Management

Task 1.1: Project Management

Objective: Ensure overall responsibility of project quality and coordination and provide project management oversight over all facets and phases of the project.

Deliverable: Deliverables from the project manager shall include meeting summaries from the kick-off meeting and subsequent review meetings including identified risks, mitigations, and critical success factors. Project manager shall deliver monthly progress updates and invoices. Other deliverables shall include meeting notes from meetings with City staff.

- 1.1.1 **Project Kick-off Meeting:** Kick-off meeting shall introduce key members of the project design team, review scope, schedule, budget, critical success factors, as well as identify potential project risks and associated mitigations. Special emphasis on the first tasks of the project will be reviewed at the meeting. A site visit of the project will also be conducted to review the project area.
- 1.1.2 **Project Design Coordination:** Coordination of design disciplines including facilitating communication and transfer of documents between disciplines to minimize errors in the plans and specifications as well as ensure a timely project design. During design, bi-weekly meetings internal to the project team will be utilized to ensure the project is coordinated effectively.
- 1.1.3 **Client Coordination:** Provide timely and coordinated communication to and from the City for requests for information, providing progress updates, scheduling meetings, and receiving and providing feedback. Monthly progress reports will be provided with a description of the status of the work in progress.
- 1.1.4 **60% Design Review Meeting:** Conduct a 60% complete review meeting with City staff to review the preliminary design plans and opinion of probable cost (OPC). A project walk-through via a plan-in-hand will occur during this review and include the design team, city officials, and utilities. All comments identified by the Client during this review will be incorporated into the final design of the project.
- 1.1.5 **90% Design Review Meeting:** Conduct a 90% complete review meeting with City staff to review the 90% complete plan set, OPC, and special provisions. All comments identified by the Client during this review will be incorporated into the final design of the project.

Phase 2: Data Collection

Task 2.1: Topographic Survey

Objective: Conduct site visits and field survey to collect data necessary for the study phase as well as the design and construction phases. Coordination with the City of Crete may be necessary for access or permission for some areas.

Deliverable: None.

- 2.1.1 Schedule a utility locate "One-Call" and/or request for utility maps within the existing project areas and incorporate into drawings. Coordinate with both public and private utilities as necessary to properly document utilities within the project area.
- 2.1.2 The Consultant will perform the necessary topographic ground survey including the existing street centerline, intersecting streets, alleys and drives, the tying of located land monuments to the existing centerline, cross-sections and profiles necessary for the hydraulic design. A topographic survey will be performed using electronic 'Total Station' technology. Copies of field book records and electronic records can be submitted to the City at the completion of final design upon request. Natural topographic features and man-made features will be recorded by coordinates to the nearest one-hundredth (0.01) of a foot. All such topographic features, which are pertinent to the design or are necessary to properly show the effect of the proposed work upon the adjoining property and/or improvements, will be recorded.

The limits of the survey along each street to be improved shall extend one-quarter block before and after the limits of improvements. The survey will also extend one-quarter block away at each intersecting street. Collect available utility location information and incorporate on preliminary plans

(gas, telephone, electric, water, sanitary sewer, storm sewer, communications, etc.) based on One-Call provided information.

Topographic survey will not be conducted for the project subarea for the Linden Avenue asphalt mill and overlay. The project will instead be designed with a site visit and an aerial.

- 2.1.3 Prepare the base map using the topographic survey data.

Phase 3: Preliminary Design

Task 3.1: 60% Complete Gap Paving Design

Objective: During this task, the design team will review feedback from the kick-off meeting, site visit and City input to prepare a 60% complete plan set that illustrates the basis of the improvements to be made. This phase only applies to the concrete pavement gap paving projects.

Deliverable: The deliverable shall include a 60% complete plan set and OPC.

- 3.1.1 Develop the preliminary street design to show the basis of the work to be furnished and performed by a Contractor as part of the project. The plans will include sufficient information to review the street alignments, profiles, cross sections, geometrics, and grades. A complete plan set is likely to include a title sheet, location map, site map, typical sections, construction and removal, paving, geometrics and grades, and preliminary details. A 60% preliminary engineer's OPC will also be developed through this effort.
- 3.1.2 Perform a construction phasing and constructability review of the preliminary design.
- 3.1.3 The legal descriptions and title researches provided by the City will be used by the Consultant to determine the existing right-of-way.
- 3.1.4 Coordinate with public and private utilities within the project area to identify potential conflicts.
- 3.1.5 Conduct a 60% complete QA/QC of the plan set and OPC.

Phase 4: Final Design

Task 4.1: Linden Avenue Design

Objective: Project documents for the one (1) block of Linden Avenue, 13th Street to 12th Street, inclusive of the 12th Street intersection, for bidding and construction purposes.

Deliverable: Final plans, specifications, and an opinion of probable cost.

- 4.1.1 Using a site visit and an aerial, design the one (1) block of asphalt mill and overlay to produce final plans and specifications for bidding and constructed purposes. An opinion of probable cost will also be developed for this.

Task 4.2: 90% Complete Gap Paving Design

Objective: During the 90% complete design process we will incorporate any final comments and details into the project plans and prepare for final production. This phase only applies to the concrete pavement gap paving projects.

Deliverable: Deliverables during this phase include a 90% complete plan set, an opinion of probable cost, and special provisions.

- 4.2.1 Revise designs based on 60% complete comments received.
- 4.2.2 Finalize the design for the streets and add the necessary relevant details for all the improvements. Revise the OPC as necessary to reflect the final design documents.
- 4.2.3 Develop the erosion control sheets and prepare storm water pollution prevention (SWPPP) plans and details for the proposed project areas.
- 4.2.4 Review constructability of improvements and design temporary measures to allow for the construction of the improvements at all project areas while keeping residences accessible.
- 4.2.5 Submit plans to utilities for purposes of utility coordination for construction as necessary. Conduct a utility coordination meeting to discuss conflicts and finalize relocation plans and schedules.
- 4.2.6 Conduct an internal 90% complete QA/QC review of the plan set and OPC.

Task 4.3: Design Finalization Process

Objective: The objective during this task is to finalize and sign and seal the plan by a Professional Engineer and specification documents in preparation for bidding and negotiation.

Deliverables: Deliverables for this task include three (3) sets of final plans on 11"x17" paper and electronically in pdf format.

- 4.3.1 Receive 90% complete comments and revise plans and specifications.
- 4.3.2 Create construction document set and sign and seal by engineers registered in the State of Nebraska.
- 4.3.3 Provide three (3) sets of final plans to the City printed on 11"x17" paper and an electronic copy (.pdf).
- 4.3.4 Conduct an internal 100% complete QA/QC review of the plan set and OPC.
- 4.3.5 The final paper and electronic files resulting from the design shall be the property of the City of Crete.

Phase 5: Permitting

Task 5.1: Stormwater Pollution Prevention Permitting

Objective: Consult with local, state, and federal agencies to determine any potential project impacts. This phase only applies to the concrete pavement gap paving projects.

Deliverable: Deliverables will include a SWPPP and NPDES permit.

- 5.1.1 Prepare environmental consultation letters and submit letters to applicable local, state, and federal agencies.
- 5.1.2 Prepare a Storm Water Pollution Prevention Plan (SWPPP) book complying with State regulations. Coordinate the City's signature and submit a Notice of Intent (NOI) to obtain an NPDES Stormwater Discharge permit. City shall be responsible for any applicable permit fees.
- 5.1.3 This scope does not include any wetland delineation, mitigation, individual 404 permitting, or the preparation of NEPA documentation (EA, CE, etc). It also does not include any coordination with

the Nebraska Department of Transportation (NDOT). If required, these services can be provided as an additional service. This scope assumes all project alternatives can be permitted under nationwide or general permits, and without multiple revisions or submittals.

Phase 6: Bidding and Negotiation

Task 6.1: Linden Avenue Bidding and Negotiation

Objective: Solicit bidders and assist in obtaining construction bids according to state statutes.

Deliverable: Bid tabulations and a written recommendation of award.

- 6.1.1 Furnish copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request and payment of the purchase cost established for the documents.
- 6.1.2 Respond to inquiries from prospective bidders and prepare any addenda required.
- 6.1.3 Assist the City in securing construction bids for the project.
- 6.1.4 Assist the City at the bid opening. (1 meeting)
- 6.1.5 Tabulate and analyze construction bids and report on them to the City, together with advice and assistance to the City in award of construction contract.
- 6.1.6 Prepare and submit a Letter of Recommendation to the City for project award approval.
- 6.1.7 Prepare Contract Documents for execution by Contractor and the City, and approval by City and City's legal and insurance counsel.

Task 6.2: Gap Paving Bidding and Negotiation

Objective: Solicit bidders and assist in obtaining construction bids according to state statutes. This phase only applies to the concrete pavement gap paving projects.

Deliverable: Bid tabulations and a written recommendation of award.

- 6.2.1 Furnish copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request and payment of the purchase cost established for the documents.
- 6.2.2 Respond to inquiries from prospective bidders and prepare any addenda required.
- 6.2.3 Assist the City in securing construction bids for the project.
- 6.2.4 Assist the City at the bid opening. (1 meeting).
- 6.2.5 Tabulate and analyze construction bids and report on them to the City, together with advice and assistance to the City in award of construction contract.
- 6.2.6 Prepare and submit a Letter of Recommendation to the City for project award approval.
- 6.2.7 Prepare Contract Documents for execution by Contractor and the City, and approval by City and City's legal and insurance counsel.

Phase 7: Construction Administration

Task 7.1: Linden Avenue Construction Administration and Observation

Objective: Assist the City during the construction of the improvements. The scope of services is based on an estimate of 4 weeks of construction management and observation services.

Deliverables: None

- 7.1.1 Coordinate and attend one (1) Pre-construction Conference, on site, prior to construction beginning.
- 7.1.2 Provide interpretation of the plans and specifications when necessary.
- 7.1.3 Review Contractor's monthly pay applications and provide to the City for review and approval. The scope of services is based on two (2) pay applications for the project: one at the completion of the milling and overlay operations and another to close out the project.
- 7.1.4 Consult with and advise the City during construction.
- 7.1.5 Asphalt material testing to be contracted by and paid for by JEO. The Engineer to coordinate when testing is required.
- 7.1.6 Furnish a part-time Resident Project Representative (RPR) to observe the construction progress and quality of work, estimated at 12 hours. Key inspections to include:
 - a. Marking of milling operation limits with paint.
 - b. Asphalt overlay operations.
 - c. Manhole adjustments
- 7.1.7 Coordinate and attend on-site monthly construction progress meetings. This scope of services includes up to two (2) progress meetings.
- 7.1.8 Conduct one (1) final inspection of the project with the Contractor and Owner at the project substantial completion.
- 7.1.9 Recommend to the City the acceptance of the project and complete the necessary certificates. These recommendations will be based on the Engineer's observation of construction utilizing professional judgement and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications, and contract documents.
- 7.1.10 Provide an 11-month warranty review with the City and Contractor.

Task 7.2: Gap Paving Construction Administration

Objective: Assist the City during the construction of the improvements. The scope of services is based on an estimate of 18 weeks of construction management services. Assist with the creation of the assessment plans for the improvements.

Deliverable: None.

- 7.2.1 Coordinate and attend one (1) Pre-construction Conference, on site, prior to construction beginning.
- 7.2.2 Review shop drawings (submittals) and related data supplied by the Contractor.
- 7.2.3 Provide interpretation of the plans and specifications when necessary.
- 7.2.4 Review Contractor's monthly pay applications and provide to the City for review and approval. The scope of services is based on six (6) pay applications for the project.
- 7.2.5 Consult with and advise the City during construction.
- 7.2.6 Review geotechnical soil and concrete testing results, as needed. Testing to be contracted by and paid for by the Engineer. The Engineer to coordinate when testing is required.

- 7.2.7 Coordinate and attend on-site monthly construction progress meetings. This scope of services includes up to six (6) progress meetings.
- 7.2.8 Conduct one (1) final inspection of the project with the Contractor and Owner at the project substantial completion.
- 7.2.9 Recommend to the City the acceptance of the project and complete the necessary certificates. These recommendations will be based on the Engineer's observation of construction utilizing professional judgement and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications, and contract documents.
- 7.2.10 Review record drawings to illustrate the final constructed improvements should there be any modifications from the plans.
- 7.2.11 Provide an 11-month warranty review with the City and Contractor.
- 7.2.12 Create assessment plats for the improvements and include the preparation of a report of total costs, preparation of the assessment schedule and assessment plat, and attendance at the assessment hearing.
 - a. The City is responsible for the title research and to provide legal descriptions to the Engineer to prepare the Assessment Schedule and Plats.

Task 7.3: Gap Paving Construction Staking

Objective: Provide construction staking with horizontal and vertical control for the proposed improvements.

Deliverable: On site construction staking.

- 7.3.1 Provide baseline horizontal and vertical control for the proposed improvements to include:
 - a. Paving – Mainline/Curb & Gutter every 25 feet
 - b. Line and cut to flow line of storm sewer culverts (stake each end).

Task 7.4: Materials Testing

Objective: Material testing services will be contracted and coordinated through JEO.

Phase 8: Construction Observation

Task 8.1: Gap Paving Construction Observation (Resident Project Representation)

Objective: Provide construction personnel on site on a part-time basis to observe construction procedures for compliance with the plans, specifications, and contract documents.

Deliverable: Site observation reports.

- 8.1.1 Furnish a part-time Resident Project Representative (RPR) to observe the construction progress and quality of work, estimated at 216 hours (12 hours/week for 18 weeks). Key inspections to include:
 - a. Marking of removal limits with paint.
 - b. Subgrade preparation and compaction.
 - c. Concrete pavement placement.
 - d. Storm sewer placement.

- e. Erosion control materials installation inspection.
- f. Traffic control inspection.

8.1.2 In addition to the RPR key inspections, duties shall include:

- a. Review of Contractor's work for general compliance with the plans and specifications.
- b. Complete Construction Observation Reports when on site.
- c. Coordinate pay quantities with the Contractor and Consultant.
- d. Assist in the review of shop drawings.
- e. Review of materials delivered to the site for specification compliance.
- f. Assist the Engineer in interpretation of the plans and specifications to the Contractor.
- g. Review and coordinate material testing by the assigned testing firm.
- h. Attend pre-construction and bi-weekly progress meetings during construction.
- i. Prepare record drawings in dgn/dwg compatible format.

Items not included with this scope that can be provided as Additional Services:

1. Land acquisition services, easement, ROW descriptions, and negotiations with landowners.
2. Section 408 or Section 404 Permits through the USACE.
3. Wetland delineation, mitigation design, construction, or monitoring of temporary impact areas.
4. Any compensatory mitigation requirements by USACE.
5. Other biological surveys, archeological reviews, NEPA documentation or other conservation conditions, in compliance with agency requests.
6. Water services or sanitary sewer services, or associated manhole/water valve box design.
7. Structural design or any retaining wall designs.
8. Electrical design.
9. Utility relocation design
10. Design of improvements outside of the project area/corridor.
11. Grant Administration.
12. Any permitting beyond the SWPPP/NPDES coordination.
13. Any applicable review or permitting fees.
14. Update or provide assistance for any City GIS data of water, sanitary sewer, storm sewer.
15. Design of features or items not included within this scope of services.
16. Water system study or condition analysis, including any visual inspection
17. Sanitary system study or condition analysis, including CCTV and visual inspection
18. Drainage study or storm sewer condition analysis, including CCTV and visual inspection.
19. Any website assistance or public outreach.

The City shall provide:

1. Existing water, sanitary sewer, and storm sewer as-built drawings or other relevant mapping data.
2. Existing sanitary sewer and water service line information
3. Title research and furnish property ownership list including owner names, addresses, and legal descriptions.
4. Notify property owners of meetings.
5. Schedule and attend meetings.
6. Create Street Improvement District with assistance from Bond Counsel. Bond Counsel to prepare documents for Street Improvement District Creation.
7. Setup funding of project with Fiscal Agent.
8. Publications.
9. Permit fees.

Project Fee Summary

Owner: City of Crete, Nebraska
Engineer: JEO Consulting Group Inc.
Project: 2020 Street Improvements
Crete, Nebraska - 2020

JEO Project No.: **200351.00**

Lump Sum Project Phases:

Phase 1 Project Management	\$1,980.00
Phase 2 Data Collection	\$10,170.00
Phase 3 Preliminary Design.....	\$15,570.00
Phase 4 Final Design	\$12,920.00
Phase 5 Permitting.....	\$2,280.00
Phase 6 Bidding and Negotiation.....	\$4,160.00
Phase 7 Construction Administration	\$26,565.00
Subtotal	\$73,645.00

Hourly Not to Exceed Phases:

Phase 8 Construction Observation	\$18,000.00
Subtotal	\$18,000.00

TOTAL **\$91,645.00**

Project Schedule

Owner: City of Crete, Nebraska
Engineer: JEO Consulting Group Inc.
Project: 2020 Street Improvements
Crete, Nebraska - 2020

JEO Project No.: **200351.00**

Approximate Time Frame:

Notice to Proceed April 7, 2020
Kick-off Meeting April 9, 2020
Topographic Survey April 9 – May 8, 2020

Linden Avenue Improvements

Design Complete April 21, 2020
Project Advertisement April – May 2020
Bid Opening May 14, 2020
Project Award May 19, 2020
Construction Summer/Fall 2020

Gap Paving Improvements

60% Preliminary Design Submittal June 30, 2020
90% Final Design Submittal August 28, 2020
100% Final Design Submittal September 25, 2020
Project Advertisement Oct – Nov 2020
Bid Opening November 2020
Project Award and Contract Execution December 2020
Construction Spring/Summer 2021

City of Crete Box Culvert Consultant Evaluation Form

Evaluator	Tom	Trent	Travis	Brian	Dale	Total
<u>JEO</u>						
Specific Scope of Work	<u>19</u>	<u>20</u>	<u>18</u>	<u>15</u>	<u>16</u>	
Qualifications/Experience/Key Individuals	<u>18</u>	<u>18</u>	<u>18</u>	<u>15</u>	<u>18</u>	
Firm's staffing loads - Ability to respond to Crete's Needs	<u>17</u>	<u>16</u>	<u>18</u>	<u>15</u>	<u>16</u>	
Timeline	<u>20</u>	<u>18</u>	<u>17</u>	<u>20</u>	<u>16</u>	
Total	<u>74</u>	<u>72</u>	<u>71</u>	<u>65</u>	<u>66</u>	<u>348</u>
<u>Kirkham Michael</u>						
Specific Scope of Work	<u>19</u>	<u>12</u>	<u>18</u>	<u>15</u>	<u>14</u>	
Qualifications/Experience/Key Individuals	<u>20</u>	<u>14</u>	<u>19</u>	<u>15</u>	<u>18</u>	
Firm's staffing loads - Ability to respond to Crete's Needs	<u>19</u>	<u>16</u>	<u>18</u>	<u>12</u>	<u>16</u>	
Timeline	<u>10</u>	<u>16</u>	<u>19</u>	<u>10</u>	<u>14</u>	
Total	<u>68</u>	<u>58</u>	<u>74</u>	<u>52</u>	<u>62</u>	<u>314</u>
<u>Olsson</u>						
Specific Scope of Work	<u>20</u>	<u>18</u>	<u>18</u>	<u>15</u>	<u>18</u>	
Qualifications/Experience/Key Individuals	<u>20</u>	<u>12</u>	<u>18</u>	<u>15</u>	<u>16</u>	
Firm's staffing loads - Ability to respond to Crete's Needs	<u>20</u>	<u>14</u>	<u>18</u>	<u>15</u>	<u>18</u>	
Timeline	<u>10</u>	<u>20</u>	<u>16</u>	<u>10</u>	<u>16</u>	
Total	<u>70</u>	<u>64</u>	<u>70</u>	<u>55</u>	<u>68</u>	<u>327</u>



April 6, 2020

Tom Ourada
City Administrator
City of Crete, Nebraska
243 East 13th Street
Crete, NE 68333

RE: City of Crete – 22nd Street Bridge and Pipe Improvements
Professional Engineering Services
JEO Project No. 180780.00

Dear Tom:

JEO Consulting Group, Inc. is pleased to submit this agreement to provide professional engineering services for completing a Preliminary Engineering Report (PER) for improvements to the existing timber stringer bridge and the existing sanitary force main at Walnut Creek near 22nd Street and Ivy Street. This PER is required for the application of funding through the Economic Development Administration (EDA) for 2019 Disaster Supplemental Funds.

I will be the project manager, and I will be the primary contact for the project. This agreement is for completing the PER for the EDA funding. Design, bidding, and construction services are not included in this agreement.

If you find the attached agreement satisfactory, please date and sign two copies of the enclosed agreement, keeping one copy for your records and sending one copy back to me.

Please contact me at 402-310-5836 or at sarens@jeo.com if you have any questions regarding the agreement. We appreciate this opportunity and look forward to working with on this exciting project.

Sincerely,

Steve Arens, P.E., S.E.
Senior Structural Project Manager

Enclosure

- Agreement

**AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of April 7, 2020 ("Effective Date") between the City of Crete, NE ("Owner") and JEO Consulting Group, Inc. ("Engineer").

Owner's project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

22nd Street Bridge and Pipeline Improvements, Crete, Nebraska ("Project").

Engineer's services under this Agreement are generally identified as follows: Prepare a Preliminary Engineering Report (PER) in accordance with EDA guidelines for submittal with the City's EDA grant application. Design, Bidding and Construction Phase Services are not included in this agreement.

Owner and Engineer further agree as follows:

ARTICLE 1 - SERVICES OF ENGINEER

1.01 Scope

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 - OWNER'S RESPONSIBILITIES

2.01 Owner Responsibilities

- A. Owner responsibilities are outlined in Section 3 of Exhibit B.

ARTICLE 3 - Compensation

3.01 Compensation

- A. Owner shall pay Engineer as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee (lump sum) for the Project is: \$9,550.00 for completing the Preliminary Engineering Report and assisting the city with the EDA funding application.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services

Exhibit B – General Conditions

5.02 Total Agreement

- A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

This Agreement will be effective on April 7, 2020 (which is the Effective Date of the Agreement).

Owner:

By: _____

Title: _____

Date Signed: _____

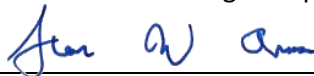
Address for giving notices:

City of Crete _____

243 East 13th St _____

Crete, NE 68333 _____

Engineer: JEO Consulting Group, Inc.

 _____

By: Steven W. Arens, PE, SE _____

Title: Project Manager _____

Date Signed: 04/06/2020 _____

Address for giving notices:

JEO Consulting Group, Inc. _____

2700 Fletcher Ave. _____

Lincoln, NE 68504 _____

EXHIBIT "A"
22nd STREET BRIDGE AND PIPE IMPROVEMENTS
CRETE, NEBRASKA
JEO PROJECT NO. 180780.00

Project Description:

The City of Crete, NE is applying for funds through the Economic Development Administration for 2019 Disaster Supplemental Funds for improvements to the existing timber stringer bridge and the existing sanitary force main at Walnut Creek near 22nd Street and Ivy Street. To be eligible for this funding program, a Preliminary Engineering Report (PER) needs to be completed. After this report is completed, the City will be eligible to apply for funds through the aforementioned program.

The project will involve replacement of the existing 45' timber bridge, which is scour critical and in poor condition, with either a new quad concrete box culvert or a new bridge structure. Also, an existing sanitary force main is suspended from the existing bridge, is in poor condition, and is frequently damaged in flood events. A new wastewater lift station will be constructed to eliminate the need for a suspended sanitary line from the bridge and eliminate risks of flood damage.

This Scope of Services covers work that will be necessary to complete the PER. It is anticipated that SENDD will complete and file the actual EDA grant application. If funds are awarded, a separate Scope of Services will be provided for Design, Bidding, and Construction Phase Services for this project.

Study Phase:

- A. Attend a Kickoff Meeting with the City and SENDD (as available) to review PER Report requirements, project highlights, and status of Environmental Reviews.
- B. Send out Environmental Consultation letters
- C. Prepare a draft report of major PER Components. Draft to include:
 - a. Project Description
 - b. Conceptual Drawing of Improvements
 - c. Estimate property needs and determine if a property appraisal if necessary (City to pay appraisal fees)
- D. Review draft of project description and conceptual drawings with the City and SENDD
- E. Revise information accordingly and Finalize Report to include:
 - a. Project Description
 - b. Conceptual Drawings
 - c. Feasibility analysis of construction
 - d. Desired method of construction and number of construction contracts
 - e. Construction Cost Estimate
 - f. Review of property needs/ property appraisal (City to pay appraisal fees)
 - g. List of potential permits
 - h. Proposed project schedule through construction
 - i. Project Budget (SF-424c)
- F. Submit Final Report to the City and SENDD for application of EDA funding.

Schedule:

- Estimated Notice to Proceed - April 8th, 2020
- Project Kick-off Meeting - April 10th, 2020
- Review Draft PER with City - April 21st, 2020
- Final Report to City - April 30th, 2020

JEO Consulting Group, Inc. GENERAL CONDITIONS

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. (JEO) shall perform the services described in Exhibit A. JEO shall invoice the owner for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. OWNER RESPONSIBILITIES: The owner shall provide all criteria and full information as to the owner's requirements for the project; designate and identify in writing a person to act with authority on the owner's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the owner observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the owner shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the owner shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the owner that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the owner has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the owner monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Owner agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the owner fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the owner, suspend services to the owner under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession

practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the owner shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in owner furnished information.

7. REUSE OF DOCUMENTS: Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the owner on a future extension of this project, or any other project without JEO's written authorization shall be at the owner's risk and the owner agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the owner are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the owner are only for convenience of the owner. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the owner.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The owner may make and retain copies of documents for information and reference in connection with use on the project by the owner.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the owner and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the owner shall indemnify and hold each other



JEO Consulting Group, Inc. GENERAL CONDITIONS

harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the owner, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance during the performance of services under this agreement:

- a. Workers' Compensation: Statutory
- b. Employer's Liability
 - i. Each Accident: \$500,000
 - ii. Disease, Policy Limit: \$500,000
 - iii. Disease, Each Employee: \$500,000
- c. General Liability
 - i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
 - ii. General Aggregate: \$2,000,000
- d. Auto Liability
 - i. Combined Single: \$1,000,000
- e. Excess or Umbrella Liability
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$1,000,000
- f. Professional Liability:
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$2,000,000
- g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.
- h. The owner shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.
- i. The owner shall reimburse JEO for any additional limits or coverages that the owner requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by owner for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The owner and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the owner and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the owner nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the owner or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the owner and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the owner and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.



RESOLUTION

"90% PLANS" APPROVAL

City of Crete

Resolution No. _____

Whereas: City of Crete (City) and State entered into an LPA Program Agreement for State to assist City in the development and construction of an LPA Federal-aid transportation project;

Whereas: The State or the design consultant has developed the project plans to the "90% Plans" stage of development, dated February 18, 2020.

Whereas: The "90% Plans" also includes Right of Way Plans;

Whereas: The LPA Program Agreement requires the City to review the "90% Plans" and either request modification or approve them as acceptable at this stage;

Whereas: City wishes to approve the "90% Plans", including the Right of Way Plans as prepared.

Be It Resolved by the City Council of the City of Crete that:

The Mayor, Dave Bauer is hereby authorized to sign the bottom of this resolution and submit it to the State signifying the City's approval of the "90% Plans" dated February 18, 2020, including Right of Way Plans for the project.

NDOR Project Number: BRM-7076(24)

NDOR Control Number: 13361

NDOR Project Description: Crete Tuxedo Park

Adopted this _____ day of _____, _____ at _____ Nebraska.
(Month) (Year)

The City Council of the City of Crete, Nebraska

Board/Council Member _____

Moved the adoption of said resolution

Member _____ Seconded the Motion

Roll Call: _____ Yes _____ No _____ Abstained _____ Absent

Resolution adopted, signed and billed as adopted

CITY OF CRETE
Dave Bauer

Mayor

Attest:

Signature City Clerk

Resolution D – 90% Plans
(To be filled out by LPS RC)

ORDINANCE NO. 2102

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ANIMAL REGULATIONS; TO ENACT A NEW SECTION TO CHAPTER 6, ARTICLE 1 THAT RESTRICTS THE NUMBER OF ANIMALS THAT MAY RESIDE IN A HOUSEHOLD; TO PROVIDE LIMITED EXCEPTIONS TO THE RESTRICTIONS; AND TO REORGANIZE SECTIONS.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Section 1. That the existing Chapter 6, Article 1, Section 6-120 of the Crete City Code shall be renumbered and recodified as Chapter 6, Article 1, Section 6-121 of the Crete City Code.

Section 2. That the existing Chapter 6, Article 1, Section 6-121 of the Crete City Code shall be renumbered and recodified as Chapter 6, Article 1, Section 6-122 of the Crete City Code.

Section 3. That the existing Chapter 6, Article 1, Section 6-122 of the Crete City Code shall be renumbered and recodified as Chapter 6, Article 1, Section 6-123 of the Crete City Code.

Section 4. That a new Chapter 6, Article 1, Section 6-120 of the Crete City Code shall hereby be enacted to read as follows:

§6-120 ANIMALS; RESTRICTIONS ON MULTI-PET HOUSEHOLDS.

- (1) It shall be unlawful for any person to own, possess, or maintain property within the corporate limits of the City of Crete where more than three domestic dogs over four months of age are owned, kept, or harbored.
- (2) It shall be unlawful for any person to own, possess, or maintain property within the corporate limits of the City of Crete where more than five domestic cats over four months of age are owned, kept, or harbored.
- (3) This section shall not apply to any commercial pet store, Humane Society, or reputable, non-profit animal shelter or rescue that has obtained a permit from the Animal Control Authority or to any animal hospital operated by a veterinarian duly licensed under the laws of the State of Nebraska.
- (4) Any person who violates this section shall be guilty of a Class IV misdemeanor.
 - (a) In addition to the usual judgment of conviction, the county judge may declare such violation a public nuisance, order the person to abate said nuisance forthwith, and, in the event the person shall fail to do so, order the Animal Control Authority to remove, impound, and dispose of the animals so owned, kept, or harbored in violation of this section. The cost of such removal, impoundment, and disposal shall be borne by the convicted person.
 - (b) Each day that a violation of this section continues shall constitute a separate and distinct offense and shall be punishable as such. The penalties herein provided shall be cumulative and in addition to any other penalty or forfeiture provided by law.

Section 5. That the above sections shall be codified as part of the Crete City Code as stated herein.

Section 6. That the limitations set by the new Chapter 6, Article 1, Section 6-120 of the Crete City Code shall not apply to any domestic dogs or cats owned, kept, or harbored at any property that are above said limitations if the animals have been duly registered and have a valid, active license with the City prior to August 1, 2020.

Section 7. That on and after August 1, 2020, no new licenses or license renewals shall be issued to any domestic dog or cat that is or will be owned, kept, or harbored at any property within the corporate limits of the City of Crete if the limitations set by the new Chapter 6, Article 1, Section 6-120 of the Crete City Code have been or will be exceeded and the domestic dog or cat is not exempt from the limitations by Section 6 of this ordinance.

Section 8. That all ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 9. That this ordinance shall be published in pamphlet or book form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED this 7th day of April 2020.

Mayor

ATTEST:

City Clerk

**CITY OF CRETE, NEBRASKA
SOLID WASTE COLLECTION AGREEMENT
CONTRACT NO. 20-01-_____**

This agreement is entered into between the City of Crete, Nebraska, a Nebraska municipal corporation, ("City") and Waste Connections of Nebraska, Inc. (d/b/a The Garbage Company), a Delaware corporation, ("Waste Connections") upon the date of signature by both parties.

RECITALS:

A. The City contracts with private entities to provide solid waste collection services to the residents and businesses in Crete, Nebraska. The contract for solid waste collection services is usually an exclusive contract with one company to provide monopolistic collection services to all residents and businesses.

B. Waste Connections has been the provider of solid waste collection services for the City of Crete since at least 2003. The most recent agreement between the City and Waste Connections was entered into on October 1, 2003. This agreement was amended five times: by an addendum dated December 4, 2007; by an addendum dated October 7, 2008; by an addendum dated March 31, 2009; by an addendum dated April 1, 2014; and, most recently, by an addendum dated April 1, 2015.

C. The City and Waste Connections have discussed terms and conditions regarding a new exclusive contract between the parties, and this agreement is intended to memorialize the entire agreement between the City and Waste Connections for municipal solid waste collection services.

AGREEMENT:

Premised on the Recitals above and in consideration of the mutual promises and understandings of the parties set forth below, the parties agree as follows:

PART I: GENERAL TERMS AND CONDITIONS.

§1.01 Definitions.

Unless otherwise expressly defined in a section, the following terms and all forms of such terms shall have the meanings set forth below:

- (1) "Excluded waste" shall mean any material which is or contains or which Waste Connections reasonably believes to be or contain radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic, or hazardous material as defined by any applicable federal, state, or local laws or regulations.
- (2) "Landfill" shall mean the landfill owned and operated by G. & P. Development, Inc., a Nebraska corporation, that is located approximately one and one-half (1.5) miles south of Milford, Nebraska, generally known as the Cottonwood Landfill, or such other landfill as designated by the City.
- (3) "Multi-unit complex" shall mean a dwelling unit that is constructed to accommodate three (3) or more residential households, that has one area for depositing garbage, refuse, and rubbish in common containers, and that has one billing account for all collection services to such dwelling unit.

- (4) “Occasional overages” shall mean solid waste, yard waste, or recyclable materials that do not fit within the containers provided by Waste Connections at a frequency of no more than four pickups during any four month period.
- (5) “Recyclable materials” shall mean those materials or substances that are commonly recycled including, but not limited to, aluminum, cardboard, glass, mixed paper, plastics numbered 1-7, tin, and any other materials that may be added by mutual agreement of the parties from time to time.
- (6) “Solid waste” shall mean all materials or substances discarded or rejected as being spent, useless, worthless, or in excess to the owners at the time of such discard or rejection including, but not limited to: garbage; trash; rubbish; refuse; industrial, commercial, and agricultural waste; sludge from air or water pollution control facilities or water supply treatment facilities; ashes and incinerator residue; and, demolition and construction debris.
- (7) “Yard waste” shall mean accumulations of grass or shrubbery cuttings, leaves, vines, and other organic materials collected as a result of the care of lawns, gardens, and shrubbery. The City may make a distinction between privately generated yard waste and yard waste collected by commercial enterprises.

§1.02 Contract Term.

The term of this contract will be five (5) years from April 1, 2020 (“Contract Term”); therefore, the termination date of this contract will be March 31, 2025 (“Termination Date”).

§1.03 Services and Equipment Provided by Waste Collections; Operation of Transfer Station; Excluded Waste.

Waste Connections shall collect all of the solid waste and recyclable materials at specified rates from all single family residential units, two family residential units, and multi-unit complexes within the corporate limits of the City as mandatory, city-wide solid waste collection and from all other business, commercial, institutional, and industrial establishments that shall employ its service. Waste Connections shall collect such solid waste, recyclable materials, and tree trimmings, excepting grass and leaves and with allowances for occasional overages, from containers provided by Waste Connections. Waste Connections shall collect yard waste separately from all other solid waste and recyclable materials and shall deposit the yard waste at such locations as directed by the City and not in the landfill.

Waste Connections shall perform its collection services at each residential unit and multi-unit complex at least once per week on a regularly scheduled day of the week under the rate schedule set forth herein. Any changes to the regularly scheduled collection day shall be submitted to the City and shall not go into effect until Waste Connections publishes notice of such change and the change is approved by the City. Such published notice shall be given at least thirty (30) days prior to any proposed change. If any scheduled collection day for a residential unit or multi-unit complex occurs on a holiday designated by the City, then the regularly scheduled collection day shall be delayed to the following non-holiday day. Waste Collections may refuse service to any property when the property owner has failed to pay for billed services for at least sixty (60) days.

Waste Connections shall acquire, maintain, and employ such equipment and vehicles as are reasonably necessary to effectuate the objectives of this contract and to collect and remove solid waste, recyclable materials, and yard waste in a good, workmanlike manner. Waste Connections shall keep all equipment used for collection services covered by canvas or otherwise so that nothing may fall out and onto the streets of the City or neighboring property during such time that the equipment is removing or transporting collected materials to their ultimate destination.

All vehicles used by Waste Connections for the collection and hauling of solid waste, recyclable materials, and yard waste shall be well-maintained, in good repair, and in safe operating conditions at all times. Each vehicle shall be equipped with a closed body that is water-tight and that incorporates a hydraulically-operated device for compacting solid waste, recyclable materials, or yard waste. All vehicles shall be cleaned and disinfected once each week, and the City may inspect such vehicles at any time to determine if they are water-tight, clean, well-painted, and in good repair. Any vehicles that are not in such condition shall not be used to perform collection services until re-inspected by the City.

Waste Connections shall furnish and maintain, at no cost to the City and as part of the regular rate for each customer, a sixty-five (65) gallon or ninety-six (96) gallon container for solid waste and a thirty (30) gallon, sixty-five (65) gallon, or ninety-six (96) gallon container for recyclable materials for all residential units and containers of such size and type as approved by the City for all multi-unit complex, business, commercial, institutional, and industrial customers. Waste Connections shall inspect all containers on a monthly basis and shall repair or replace any containers, as needed.

Waste Connections shall set up, operate, and maintain a central collection point for solid waste and recyclable materials at the previous city landfill located approximately one-half (1/2) mile northeast of the City of Crete ("Transfer Station"). The Transfer Station shall be open to the public on such days and times as further agreed in writing by the parties. At the Transfer Station, Waste Connections shall operate a compactor truck or roll-off container and shall accept solid waste and recyclable material deposits from any person or organization, public or private, that resides or has its principal place of business within the corporate limits of the city. Any roll-off or other open air containers used by Waste Connections at the Transfer Station must be covered with a waterproof cover overnight or when otherwise not in use. Waste Connections shall follow all applicable federal, state, and local laws or regulations relating to the operation of the Transfer Station.

Waste Connections shall have no obligation to collect any excluded waste, and, if any discarded excluded waste or what reasonably appears to be discarded excluded waste is discovered, Waste Connections shall promptly notify the City and the producer of the excluded waste, if readily identifiable. Under no circumstances shall Waste Connections have, take, or assume title to or liability for any excluded waste even if Waste Connections inadvertently collects, transports, or disposes of such excluded waste.

§1.04 Rights and Services Provided by the City.

The City hereby grants Waste Connections the limited exclusive privilege, authority, and right to collect and haul solid waste and recyclable materials accumulated within the corporate limits of Crete, Nebraska to the landfill designated by the City. The City agrees that no other person, firm, or corporation shall be licensed or granted the authority or privilege to collect, haul, or remove solid waste or recyclable materials accumulated within the corporate limits of the city; however, the City reserves the right to contract with another solid waste collection provider if Waste Connections is unable to substantially perform its obligations under this contract.

The City shall cooperate with Waste Connections in the enforcement of the ordinances and City Code sections that require the use of Waste Connections as the exclusive provider of waste collection services and that impose a penalty to persons and businesses in violation thereof. The City shall administer the collection of rates and fees from the residents and businesses that receive waste collection services and shall include the statements and bills for such services with the monthly city utility bill.

§1.05 Payment for Services Provided; Franchise Fee.

In exchange for providing collection services, Waste Connections shall be entitled to receive the rates set forth in the Rate Schedules found in Part III. Such rates shall not be increased without the written consent of the City upon a showing of reasonable necessity by Waste Connections.

Waste Connections shall pay the City a monthly franchise fee based on the number of customers at a rate of Two Dollars (\$2.00) per customer. This fee shall be paid by the fifteenth (15th) of each month for the preceding month and may be automatically deducted by the City from the rates and fees collected from customers prior to the collections being forwarded to Waste Connections.

§1.06 Incorporation of RECITALS.

All paragraphs of the RECITALS above are hereby incorporated as agreed provisions of this contract.

PART II: SPECIAL CONDITIONS.

§2.01 Right of Self Collection; City Account Collection.

This agreement shall not be construed so as to prevent any person, firm, or corporation other than Waste Connections from removing accumulations of yard waste or building or construction materials if the creation thereof is an incidental result of a business operation or use of property and not the primary occupation or business of the person, firm, or corporation. Industrial establishments shall have the limited right to haul their own solid waste, recyclable materials, and yard waste but shall not have the right to hire another outside refuse hauler other than Waste Connections.

Waste Connections shall provide collection services to the city municipal buildings and accounts and shall provide additional refuse services to the City on special occasions or city events. These additional services may be required on weekends and will be made available at no additional cost.

§2.02 Required Landfill and Recycling Center; Waste Stream Reduction.

The City is part of the Seward/Saline County Solid Waste Management Agency (“Agency”), and as such, Waste Connections is required to use the solid waste disposal area approximately one and one-half (1.5) miles south of Milford, Nebraska and generally known as the Cottonwood Landfill. The Solid Waste Disposal Agreement entered into by the Agency shall be incorporated herein by reference, and Waste Connections shall be the City’s “Hauler” under the terms and conditions of said agreement and shall perform all of the duties and obligations contained therein.

In the event the City receives notice from the landfill operator that Waste Connections can no longer operate as a hauler under the Solid Waste Disposal Agreement, this agreement shall immediately terminate without further notice to Waste Connections. The City may designate a different landfill to be used by giving Waste Connections thirty (30) days written notice of such change.

All recyclable materials shall be properly deposited at a location that has the necessary licenses and permits to handle such recyclable materials. Waste Connections shall provide the City with the name and location of the recycling center where the recyclable materials are deposited. Any solid waste separated during the recycling process shall be deposited in the landfill.

Waste Connections shall assist and cooperate with the City in meeting mandatory waste stream reduction goals set forth by federal, state, or local laws, regulations, or policies.

§2.03 Refuse Collection Procedures; Rules and Regulations.

The City and Waste Connections shall agree, in writing, on processes and procedures for the collection of solid waste, recyclable materials, and yard waste. Any process or procedure documents shall be attached to this agreement, incorporated herein by reference, and subject to all terms and conditions of this agreement.

Waste Connections shall have the responsibility to acquaint customers with all rules and regulations established by the City for the collection of solid waste, recyclable materials, and yard waste. The rules and regulations shall be in the form of printed material, printed and distributed at Waste Connection's expense, and provided to customers on an annual basis and at the time of annexation.

§2.04 Customer Access; Complaint Procedure.

Waste Connections shall keep and maintain throughout the Contract Term a local telephone number or toll-free number to receive questions or complaints from customers and to handle any other business related to its solid waste collections service.

Waste Connections shall respond to and act on all complaints concerning collection services received from the City or customers within twenty-four (24) hours and shall keep an up-to-date list of all complaints and how they were handled. On or before the fifteenth (15th) day of each month, Waste Connections shall provide the City with a list of all complaints received during the prior month, which shall include for each complaint: the day and hour of the complaint, the day and hour action was taken on the complaint, what action was taken, whether and how the complaint was resolved, and the name, address, and telephone number of the complainant.

§2.05 Performance Bond.

Waste Connections shall provide a performance bond in the amount of Five Thousand Dollars (\$5,000) to insure that it will abide by all terms and conditions of this agreement. The bond shall be filed with the City Clerk and shall be subject to approval, as to adequacy and protection, by the City. The bond shall contain a clause requiring a thirty (30) day notice to the City of a proposed cancellation.

PART III: RATE SCHEDULES.

§3.01 Residential Rates.

For the collection of solid waste and recyclable materials placed in approved containers, with occasional overages, from residential households, the following rate schedule shall apply:

Residential Rate Schedule		
Contract Year	\$/month - 1 Cart	\$/month - 2 Carts
Year 1	\$19.95/month	\$24.70/month
Year 2	\$20.35/month	\$25.19/month

Year 3	\$20.76/month	\$25.70/month
Year 4	\$21.17/month	\$26.21/month
Year 5	\$21.59/month	\$26.74/month

Yard waste shall be collected one day each week from April 1 through November 30 of each year at an additional rate of \$12.00/month. Residential customers must elect to receive yard waste service.

§3.02 Commercial Rates.

For the collection of solid waste and recyclable materials placed in approved carts or toters, with occasional overages, from commercial customers, the following rate schedule shall apply:

Commercial Rate Schedule – Carts/Toters		
Pickup Frequency (per week)	\$/month - 1 Cart/Toter	\$/month - 2 Carts/Toters
1 time	\$19.85/month	\$32.05/month
2 times	\$33.25/month	\$44.88/month
3 times	\$45.53/month	\$57.44/month
4 times	\$59.48/month	\$70.62/month
5 times	\$72.39/month	\$84.31/month
6 times	\$84.89/month	\$96.83/month

For the collection of solid waste and recyclable materials placed in approved dumpsters, with occasional overages, from commercial customers, the following rate schedule shall apply:

Commercial Rate Schedule – Dumpsters					
Pickup Frequency (per week)	\$/month per Dumpster Size (yards)				
	2 yards	3 yards	4 yards	6 yards	8 yards
1 time	\$55.56/month	\$72.71/month	\$97.02/month	\$145.54/month	\$194.06/month
2 times	\$84.28/month	\$108.46/month	\$193.88/month	\$291.09/month	\$388.12/month
3 times	\$112.00/month	\$145.42/month	\$291.09/month	\$436.64/month	\$581.89/month
4 times	\$157.33/month	\$182.37/month	\$388.12/month	\$582.19/month	\$776.25/month
5 times	\$201.39/month	\$219.32/month	\$485.16/month	\$727.74/month	\$970.32/month
6 times	\$241.66/month	\$256.27/month	\$582.19/month	\$873.30/month	\$1,164.39/month

The commercial rates set forth in the rate schedules above shall be increased at a rate of two percent (2%) each year of the Contract Term.

§3.03 Transfer Station Rates.

For the deposit of solid waste and recyclable materials at the Transfer Station, the following rate schedule shall apply:

Transfer Station Rate Schedule – Household Trash	
Amount/Type	Rate
Trash bag (13 gal.)	\$1.00 per bag
Trash can/Toter	\$5.00 per can/toter
Car trunk load	\$11.00 per trunk load
Small Pickup load	\$16.00 per pickup load
Large Pickup load	\$27.00 per pickup load
Trailer load	\$44.00 per trailer load
Miscellaneous large items (<i>i.e.</i> sofas, mattresses, etc.)	\$11.00 per miscellaneous large item

Transfer Station Rate Schedule – Construction Materials (Roofing, Shingles, Plaster, Wood)	
Amount/Type	Rate
Trash can/Toter	\$11.00 per can/toter
Small Pickup load	\$44.00 per pickup load
Large Pickup load	\$60.00 per pickup load
Trailer load	\$88.00 per trailer load

Transfer Station Rate Schedule – Recycling Materials	
Amount/Type	Rate
Recyclable Materials*	\$0.20 per pound (minimum of \$1.00)

*Recyclable materials includes: cardboard, aluminum, tin, mixed paper, empty aerosol cans, and plastics numbered 1-7.

§3.04 Rate Adjustments and Review.

Waste Connections may request a rate review hearing upon written notification to the City. The City shall perform a comprehensive rate analysis, which shall include factors such as, but not limited to, the consumer price index number for Region VII as designated by the United States Department of Labor, Bureau of Statistics Review C.P.I. for Urban Wage Earners and Clerical Workers (Kansas City, KS), local labor costs, local fuel costs, or reductions in the quantities and types of solid waste or recyclable materials.

The City may waive any or all of the requirements for a review hearing and comprehensive rate analysis upon a written application and showing of unusual or emergency circumstances by Waste Connections.

PART IV: BREACHES AND TERMINATION.

§4.01 Termination by Mutual Agreement.

This contract may be terminated, in whole or in part, prior to the completion of the contract term if and when both parties agree that continuation is not feasible or would not produce beneficial results to a party. In the event of mutual termination, the parties must agree on the termination conditions, including the effective date of termination, the portion (if in part) to be terminated, and any allocation of payments under the contract.

§4.02 Termination for Non-performance; Liquidated Damages.

If Waste Connections shall fail, neglect, or refuse to perform the services required of it for a period of seven (7) consecutive days, the City may immediately terminate this agreement and take whatever steps are necessary to have all solid waste, recyclable materials, and yard waste collected and removed.

Waste Connections shall forfeit and pay to the City as liquidated damages the sum of Five Hundred Dollars (\$500.00) per day for damages done to or incurred by the residents of the City due to non-collection. Such liquidated damages shall continue until Waste Connections resumes solid waste collection services or the City enters into an agreement with a new solid waste collection service.

§4.03 Default and Material Breach.

The following shall constitute events of default or material breach:

- (1) A failure to perform any of the terms, conditions, or obligations provided in this agreement;
- (2) The commencement of a bankruptcy, winding up, dissolution, or similar proceeding under the laws of any jurisdiction; and,
- (3) Being or becoming insolvent or bankrupt, ceasing to pay debts as they mature, making an arrangement for the benefit of creditors, or consenting to the appointment of a receiver for any substantial amount of property.

§4.04 Suspension or Termination for Material Breach.

In the event of a material breach of the terms of this contract, the non-breaching party may suspend the contract pending corrective action by the breaching party or terminate the contract, in whole or in part, after providing the breaching party a reasonable amount of time to cure the breach.

The party alleging a material breach must notify the other party in writing of the alleged breach and any possible remedies within fifteen (15) days after discovering the alleged breach and must allow the other party at least thirty (30) days to cure said breach. Allowing time to cure a breach does not waive the non-breaching party's right to terminate the contract for the same or different breach which may occur at a different time. Any attempt to cure a breach must be performed to the reasonable satisfaction of the non-breaching party.

§4.05 Force Majeure.

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under this agreement due to a natural disaster or other similar event outside the control of and not attributable to the fault or negligence of the party ("Force Majeure Event"). A Force Majeure Event shall not constitute a violation or breach of this agreement.

The party so affected shall immediately give notice to the other party of the Force Majeure Event, and relief from the performance of all or part of this agreement may be granted if the party is prevented from performance by the Force Majeure Event. The burden of proof for the need of such relief shall rest with the requesting party. To obtain release based on a Force Majeure Event, the requesting party must file a written request for such relief with the other party. Labor disputes with a party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under this agreement.

§4.06 Non-Waiver/Waiver in Writing.

A failure by either party to insist upon the strict performance of any provision of this agreement or to exercise any right based upon a breach or default will not constitute a waiver of any rights under this agreement or of any subsequent breach or default. No conditions or provisions of this agreement can be waived unless expressly approved in writing.

PART V: SUPPLEMENTAL TERMS AND CONDITIONS.

§5.01 Designation of Officials to Execute Agreement and Amendments.

The Mayor of the City or their designee is the official authorized to execute this agreement and any amendments to this agreement on behalf of the City. The President/CEO of Waste Connections or an officer duly authorized to sign on behalf of Waste Connections is the official authorized to execute this agreement and any amendments to this agreement on behalf of Waste Connections.

Either party may request amendments to this contract; however, amendments will not take effect until mutually agreed to, in writing, by both parties.

§5.02 Assignment or Transfer; Binding Effect.

Neither party may assign or transfer any interest, rights, or obligations in this agreement, in whole or in part, without the prior, written consent of the other party.

This agreement shall be binding upon and inure to the benefit of the successors, assigns, and legal representatives of the parties.

§5.03 Notice.

Except as otherwise expressly provided, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed by U.S. Mail, certified or registered mail with return receipt requested, to the parties at their respective addresses as may be specified in writing. All notices, requests, or communications shall be deemed effective upon personal delivery or four (4) calendar days following deposit in the mail.

§5.04 Independent Contractor.

Waste Connections agrees it is, and will conduct itself as, an independent contractor in performing the services required of it under this contract. Nothing in this contract should be construed in any manner as creating or establishing the relationship of partners between the parties, and neither party nor anyone employed by them to fulfill the terms of this contract will be considered employees of the other party.

Any and all claims on behalf of any person arising out of employment or alleged employment (including, but not limited to, claims of discrimination) against a party, its officers, or its agents will in no way be the responsibility of the other party.

§5.05 Applicability to Subcontractors.

All provisions of this contract will be made binding on any subcontractor used by Waste Connections, and Waste Connections will, nonetheless, remain fully obligated under all provisions of this contract.

Any such subcontractor must be authorized to transact business in the State of Nebraska. All subcontractors are expected to comply with all Nebraska Secretary of State and Department of Revenue registration requirements, including any registration requirements pertaining to types of business entities (e.g. sole proprietorship, partnership, foreign/domestic limited liability company, association, or foreign/domestic corporation).

§5.06 Permits, Licenses, and Taxes; Insurance; Notice of Coverage.

Each party shall procure and pay for all federal, state, and local permits, licenses, and approvals necessary for the performance of their obligations under this contract. Waste Connections shall be solely responsible for any and all taxes due relating to its operations and shall pay all taxes due before they become delinquent.

Waste Connections shall secure and maintain such insurance policies as will protect itself, its subcontractors, and the City from any and all claims for property damage, bodily injury, or death that may arise from the actions or operations, directly or indirectly, of itself and its officers, employees, agents, or subcontractors. Each policy obtained shall contain a clause or endorsement stating any waiver or subrogation contained in this agreement shall not affect the right of an insured to recover under such policy. Waste Connections shall obtain Worker's Compensation insurance in an amount at least equal to that required by law and shall obtain, maintain, and cover the City as an additional insured on the following insurance coverage:

- (1) comprehensive general liability insurance in the minimum amount of \$1,000,000, combined single limit, that covers all claims for property damage, bodily injury, and death and that includes a contractual liability endorsement; and,
- (2) comprehensive automobile liability insurance in the minimum amount of \$1,000,000 per occurrence.

Waste Connections shall provide the City with certificates evidencing such insurance coverage upon request and shall provide not less than thirty (30) days' prior written notice of any reduction or cancellation in such insurance coverage.

§5.07 Non-Liability/Hold Harmless.

Each party shall protect, indemnify, and hold harmless the other party and their officers, employees, and agents from any and all liabilities, claims, or demands made by any person for property damage, injury to or death of persons, or a violation of federal or state regulations or regulatory agency requirements caused by the negligent or willful acts or omissions of the indemnifying party or its officers, employees, agents, or subcontractors. Neither party shall have the right to indemnification or contribution from the other party for any other judgments rendered against it unless required by law.

§5.08 Compliance with Law.

The parties agree to comply with all federal, state, and local laws, regulations, and policies applicable to this contract including, but not limited to: all licensure, accreditation, and other certification standards; laws and regulations relating to wages and fair labor standards; and laws and regulations governing the privacy and security of customer information.

§5.09 Civil Rights and Equal Opportunity Employment/Nondiscrimination Laws.

Waste Connections shall comply with all applicable federal, state, and local laws and regulations regarding civil rights and equal opportunity employment. Waste Connections recognizes it is bound by and covenants it will abide by the provisions of the Nebraska Fair Employment Practice Act, which mandates it may not discriminate against any employee or applicant for employment with respect to the employee's or applicant's hire, tenure, terms, conditions, or privileges of employment because of the employee's or applicant's race, color, religion, sex, disability, or national origin.

§5.10 Debarment, Suspension, or Ineligibility.

Waste Connections hereby represents and warrants that neither it nor any personnel providing services on its behalf under this agreement are currently or at any time have been debarred, suspended, proposed for debarment, declared ineligible, or otherwise prohibited from participation in any federal procurement or non-procurement program. Waste Connections agrees to immediately notify the City in writing of any such threatened, proposed, or actual debarment, suspension, or ineligibility.

§5.11 Reports; Recordkeeping; Access to Records and Annual Audit.

Waste Connections shall provide any and all reports reasonably requested by the City, which may include, but are not limited to, reports on the number of residential or commercial customers collected each month, reports on the amount of tonnage of solid waste and recyclable materials collected each month, and reports on customer complaints.

All records pertinent to the work undertaken as part of this contract must be retained by Waste Connections until completion of the contract and for a following period of at least five (5) years.

The City, its agents, and any other duly authorized official of the State of Nebraska must have full access to and the right to examine, audit, excerpt, or transcribe any of Waste Connection's records pertaining to this contract. The City shall perform or contract for the performance of an annual audit of all books and records related to this contract. If the annual audit is performed by a third-party auditor, it shall be done by an independent certified public accounting firm, and an original copy of such audit shall be submitted to the City within thirty (30) days after completion. Waste Connections shall pay all costs related to any annual audit performed.

§5.12 Confidentiality of Information Received.

As an independent contractor, Waste Connections owes a normal professional and fiduciary duty of loyalty to the City with respect to matters arising under this agreement. Consequently, any information of which it or its employees become aware, either directly or indirectly, which touches and concerns substantial matters (meaning matters of importance, not trivial matters) to the City, must be treated as confidential.

Such confidential information may not be disclosed to any party not associated with the City without the express, written permission of the City, nor will such confidential information be used by Waste Connections or its employees, agents, or subcontractors for corporate or personal benefit. This prohibition on disclosure and use will be in effect during the Contract Term and will survive the Termination Date for a period of two (2) years thereafter.

§5.13 Governing Law; Attorney Fees.

This agreement shall be governed by, construed according to the laws and regulations of, and subject to the jurisdiction of the State of Nebraska.

In the event of any litigation, appeal, or other legal action regarding this agreement, both parties agree to pay all expenses of such action as permitted by law or so ordered by a court of competent jurisdiction, including attorney's fees and costs, if the other party is the prevailing party.

§5.14 Entire Agreement; Severability; Counterparts.

This instrument and any documents incorporated herein by reference constitute the entire agreement of the parties, and any representations or promises not contained herein shall not be binding upon either party.

If any term or condition of this agreement or the application thereof to any person or circumstance is held invalid, void, or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the other portions of this agreement that can be given effect without the invalid term or condition.

This agreement or any amendment to this agreement may be signed in any number of counterparts; each of which will be considered an original, and all of which taken together will constitute one agreement or amendment, as the case may be.

ACCEPTANCE PROVISIONS.

The parties acknowledge they have read and understand this contract, they agree to its provisions, and that it will be effective on the date when both parties have signed.

CITY OF CRETE, NEBRASKA	WASTE CONNECTIONS OF NEBRASKA, INC. (d/b/a THE GARBAGE COMPANY)
By: _____ (Authorized Official)	By: _____ (Authorized Official)
_____ (Typed or Printed Name/Title)	_____ (Typed or Printed Name/Title)
_____ (Date)	_____ (Date)

Sec 4.04 SICK LEAVE

BENEFIT:

Employees will be provided with 96 hours of sick leave at the start of each calendar year. Newly hired employees will be provided with a prorated amount based on hire date. Employees may accumulate up to 991 hours of sick leave.

Regular part-time status employees working thirty (30) or more hours per week will be provided with a prorated amount based on the scheduled hours worked. Temporary/Seasonal employees are not eligible for sick leave.

REPORTING OF ABSENCE FOR ILLNESS

In the event that an employee is absent from work, for reasons that entitle the employee to use the sick time leave bank, the employee is responsible for notifying his/her supervisor at least 30 minutes prior to duty time. If the employee fails to notify his/her supervisor or the person designated to receive such calls, no time bank leave will be approved, except in unusual circumstances to be determined by the Department Head.

Upon return to work, the employee shall submit to the City Clerk's Office an Absence Report form as provided in these rules.

INVESTIGATION OF USE OF MEDICAL LEAVE

Department Heads may investigate the alleged illness of an employee absent on sick leave due to illness. False or fraudulent use of sick leave may be cause for disciplinary action and may result in termination of employment.

MEDICAL STATEMENT

An employee who is absent on sick leave for more than three consecutive days because of an illness of his/her own or that of an immediate family member, will be required to furnish a statement signed by the attending physician or other proof of illness satisfactory to the Department Head before returning to work.

PAYOUT AT RETIREMENT

Remaining sick leave balance will be paid out to the employee upon death or retirement (age set forth in the pension documents) for one-half the value of the leave bank at the employee's current rate of pay.

Lion Gear

Department:

Crete Fire Department

Crete, NE

Dealer Hdqtrs.

Heiman, Inc.

Deb Hatting

V-Force Bi-Swing PBI Max Natural

Reference #

HM1Q2439

Acct Mgr.

Sales Rep

Administrator

Prepared By

Administrator

Prep Date

03/23/20

Start

Expiration

Document Name Crete NE

Inco Terms FCA: Beattyville, KY 41311

Payment Terms

Freight Terms

Delivery ARO

Ship Via

Freight

Here is the quote you requested.

Pricing Page: 1

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
1	1	Custom Turnout Coat - 2019 (Latest v-100119)		\$2,841.00	\$2,841.00
2		Coat Model / Design	V-Force® Bi-Swing Coat	\$0.00	\$0.00
		LION® Turnout V-Force® Bi-Swing Coat			
3		Coat Model / Design	CVBM-32	\$0.00	\$0.00
		32" Male V-Force® Bi-Swing Coat			
4					
5		Coat Liner & Moisture Barrier	K7 - Traditional	\$939.00	\$939.00
		Traditional Liner, Glide Ice™ face cloth quilted to DWR treated 2.3 oz NOMEX®/Kevlar® spunlace & DWR treated 1.5 oz AraFlo®, CROSSTECH® BLACK (Type 2F) PTFE/Nomex® Pajama Check laminated membrane			
6		Coat Inner Yoke Reinforcement	LYR233	\$0.00	\$0.00
		(Std) Semper Dri® front and back yokes sewn to coat thermal liners. (RM1377-059) - V-Force Bi-Swing			
7		Coat Water Well	CLW227	\$0.00	\$0.00
		(Std) Chambray DWR 2-Layer AraFlo E89 Quilt with Chambray face cloth//Pajama Check CROSSTECH with 1" elastic wrist shield. Waterwell with 3/4" loop, male snap, sewn to coat liner sleeves. - V-Fit			
8		Coat Wristlets	CLW753	\$0.00	\$0.00
		(Std) 8" isodri® over the hand- KEVLAR® / NOMEX® / Spandex® construction			
9		Coat Outer Shell Material	7oz PBI® Max Natural	\$1,258.00	\$1,258.00
		PBI® Max, 7.0 oz., Natural Color			

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
23		Item Location for Above		\$0.00	\$0.00
		Front bottom- Left & Right			
24		Turn-Out Pockets	RP511	\$52.00	\$52.00
		3.5x9x2" Radio pocket with polycotton fully lined all 3 sides inside pocket, 1pc. 1x2" loop on pocket & 1pc. 1x3.5" hook on flap set 1.25" from serged end of flap. Antenna notch on flap.			
25		Item Location for Above		\$0.00	\$0.00
		Chest Left			
26				\$0.00	\$0.00
		Finished with current selection			
27		Flashlight Strap	FLS554	\$23.00	\$23.00
		1x8.5" self fabric flashlite strap with 1 piece 1x2" loop on one end & 1 piece 1x2" hook on other end, 1x2 self fabric with 703 fastener bartacked 5" above strap.			
28		Item Location for Above		\$0.00	\$0.00
		Right Chest			
29		Sewn On Lettering	LTSL3YIS	\$21.00	\$21.00
		Sewn On 3" Lime/Yellow 3M™ Scotchlite™ Letters (each line) max 5 Alpha Numeric ID Characters			
30		Lettering			
		Lettering shall be __CRETE__			
31		Location for Lettering		\$0.00	\$0.00
		Across yoke			
32		Lettering Patches	LP34	\$36.00	\$36.00
		5x18" contoured 2 layer self fabric one line letter patch to be attached to hem of coat.			
33		Lettering Patch Attachment	LPV13	\$11.00	\$11.00
		(For LP34): There shall be 1.5x18" hook sewn to top edge of 5x18" patch and 1.5x18" loop sewn with while thread through the trim to coat back inside at hem.			
34		Lettering Patch Attachment	LPS6	\$5.00	\$5.00
		(Snaps Only): 1 male snap at top corners of letter patch & 2 female logo snaps on inside of shell to align with the male snaps = 2 male & 2 female nonlogo snaps.			
35		Sewn On Lettering	LTSL3YNS	\$51.00	\$51.00
		Sewn On 3" Lime/Yellow 3M™ Scotchlite™ Letters (each line) 6 - 12 Alpha Numeric Name Characters			
36		Lettering			
		Lettering shall be __FF NAME__			

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
53		Belts and Harnesses	No Loops	\$0.00	\$0.00
		No Belt Loops			
54		Suspenders	SR842X	\$113.00	\$113.00
		42" V-BACK quick adjust padded suspenders, 2" Metal Loops - Red			
		Note: The suspender length includes the 2.5" snap tabs on the pants.			
55		Suspender Tabs	PMO210	\$27.00	\$27.00
		Four 2" wide self material suspender tabs with 1.75x3" leather reinforcement. 2 male and 2 female logo snaps, attached to waist with 2 on the front and 2 on the back. Reinforced with 2 bartacks on each tab.			
56		Pant Pockets			
57		Turn-Out Pockets	BDP902	\$116.00	\$116.00
		10x10x2" split bellow pocket and flap (4" f & 6" r) w/kevlar twill 4" up inside pocket all 4 sides, self fabric open compartment 5" up outside on pocket. 1 pc. 1.5" x 10" loop on pkt & 3 pcs. 1.5" x 3" hook on flap. Antenna notch on small flap.			
58		Item Location for Above		\$0.00	\$0.00
		Thigh Left			
59		Turn-Out Pockets	FBP1045	\$124.00	\$124.00
		9x10x2" Full bellow pocket with PCA up 5" on outside of pocket, fully lined in all 4 sides with KEVLAR®. Additional 2 layers of outershell fabric lined with KEVLAR® on shell inside pocket. First layer 6.5" high, second layer 4.5" high, both layers stitched in 3" increments to create 6 compartments. 1pc 2x9" loop on pocket, 3 pcs 1.5x3" hook on flap. 2 layers GIC/E88 foam inside flap corner 1x2" PCA pull tab (Front side of flap is angled)			
60		Item Location for Above		\$0.00	\$0.00
		Thigh Right			
61		Reflective Trim	PTC4PT3Y	\$40.00	\$40.00
		3" Lime/Yellow Ventilated Triple Trim Reflective trim around leg bottoms- 4 rows lockstitch.			
				SubTotal	\$4,666.00
				Sales Tax	\$0.00
				Shipping	\$0.00
				Total	\$4,666.00

Please contact me if I can be of further assistance.

Lion Apparel hereby gives notice of its objection to any different or additional terms or conditions except for any such terms and conditions as may be expressly accepted by Lion Apparel in writing. Unless different or additional terms and conditions are accepted in writing, the terms and conditions stated above shall apply, and such terms and conditions supersede any prior or contemporaneous agreement or correspondence between the parties.

Sandry Fire Supply LLC

\$6,120.00

Estimate #: EST-005372

Expiry Date: 05/01/20



Open



Sandry Fire Supply LLC
618 6th Street
DeWitt, Iowa 52742
U.S.A
5636592357

Quote

EST-005372

Bill To

Crete, NE Volunteer FD
210 E 14th St
Crete, NE 68333

Estimate Date : 03/13/20

Expiry Date : 05/01/20

Reference# : Globe Gear

Sales person : Brad Pfeiffer

#	Item & Description	Qty	Rate	Amount
1	New Product glGX3Coat-Crete - Globe G-Xtreme Coat per Crete Fire Spec	1.00	1,454.25	1,454.25
2	New Product glGPSPant-Crete - Globe Pant System Pant per Crete Fire Spec	1.00	1,073.75	1,073.75
3	New Product glATHCoat-Crete - Globe Athletix Coat per Crete Fire Spec	1.00	2,034.00	2,034.00
4	New Product glATHPant-Crete - Globe Athletix Pant per Crete Fire Spec	1.00	1,558.00	1,558.00
Sub Total				6,120.00
Total				\$6,120.00

2527

3592

This is what
we are looking
at.

Notes

Looking forward to earning your business.

Terms & Conditions

Shipping and Handling are not included in the above pricing

CITY OF CRETE, NEBRASKA
PLANNING COMMISSION
MEETING MINUTES OF MARCH 23, 2020

Notice of the meeting was given by posting and publishing in the Crete News, the appointed method for giving notice as shown by the Proof of Publication attached to the minutes. Advance notice of the meeting was also given to the board members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open Meetings Act, Laws of the State of Nebraska in the back of the Council Chambers. Additional copies are available to read. The board may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

Planning Commission Chair Dave Hansen called the meeting to order at 7:00pm.

2. Roll Call

Justin Kozisek:	Absent
Drew Rische:	Absent
Ronald Schroeder:	Absent
Sharon Scusa:	Absent
Bud Clouse:	Present
Dave Hansen:	Present
Ryan Jindra:	Present
Scott Kunch:	Present
Jennifer Robison:	Present

Present: 5, Absent: 4.

Members Clouse, Kunch, and Robison attended by telephone conference call, Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, Building Inspector Brad Bailey, City Attorney Kyle Manley, IT Director Mike Kalkwarf.

3. Special Order of Business

3.A. Planning Commission Minutes

3.A.1. Planning Commission Meeting Minutes of February 25, 2020.

Approve the Planning Commission meeting minutes of February 25, 2020. Carried with a motion by Scott Kunch and a second by Ryan Jindra.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kunch: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

3.B. Public Hearing regarding Belohlavy request for subdivision.

Open Public Hearing regarding Belohlavy request for subdivision. Carried with a motion by Ryan Jindra and a second by Scott Kunch.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kunch: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

Close Public Hearing. Carried with a motion by Ryan Jindra and a second by Scott Kunch.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kunch: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

Recommend City Council approve Belohlavy Estates Subdivision final plat. Carried with a motion by Jennifer Robison and a second by Ryan Jindra.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kunch: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

3.C. Public Hearing regarding Thomas (Dana Pointe) request for subdivision.

Open Public Hearing regarding request for Belohlavy Estates Second subdivision. Carried with a motion by Ryan Jindra and a second by Scott Kunch.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kunch: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

Close Public Hearing. Carried with a motion by Bud Clouse and a second by Ryan Jindra.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kunch: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

Recommend City Council approve Belohlavy Estates Second subdivision preliminary and final plats. Carried with a motion by Ryan Jindra and a second by Scott Kunch.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kunch: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

4. Officers' Reports

Dave Hansen reported that sidewalks and annexation discussions will be placed on a future agenda.

5. Adjournment

The meeting was adjourned at 7:21pm.

Recorded by City Clerk Judi Meyer

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

April 3, 2020 - Bulletin 13



ITEMS OF INTEREST TO MUNICIPALITIES

URGENT/TIME SENSITIVE: National organizations representing municipalities like the National League of Cities (NLC) and states are concerned that the U.S. Department of Treasury is developing guidelines RIGHT NOW about the definition of “necessary expenditures” related to how municipalities and states can use Coronavirus Relief Funds.

There was \$150 Billion in the CARES Act recently appropriated for state and local governments due to COVID-19. It was reported on Wednesday that \$1.25 BILLION will be distributed to Nebraska no later than April 24. (This is the minimum amount based on population given to any state; on Wednesday, the Governor confirmed that amount in his briefing on a League conference call with municipal officials.)

It also was reported that Dan Kowalski, Counselor to the Secretary of the U.S. Department of the Treasury, stated that these funds “are for COVID-19 related expenses” and “can NOT be used to replace lost revenue” due to COVID-19.

Of course, municipalities and states NEED to have the flexibility to use these funds from the CARES Act (and the 4th stimulus package being drafted NOW) to offset the tremendous loss of revenue to municipalities and states due to COVID-19!! In fact, several municipalities and states will NOT be able to use all (or even a significant percentage) of the federal funds from the CARES Act, much less funds from the 4th stimulus package, IF THE FUNDS CANNOT BE USED TO OFFSET LOST REVENUE, which is the primary financial COVID-19 related concern of municipalities and states.

Please ask Nebraska's Congressional Delegation to contact Secretary Steve Mnuchin to provide maximum flexibility to municipalities and states regarding the use of these funds allocated to address COVID-19, ESPECIALLY to allow the use of these funds to replace lost revenue. **Please also emphasize to members of our Congressional delegation that ALL municipalities should receive funds based on a per capita distribution, NOT just those with a population of 500,000 and higher!!**

U.S. Sen. Ben Sasse	202-224-4224
U.S. Sen. Deb Fischer	202-224-6551
U.S. Rep. Jeff Fortenberry	202-225-4806
U.S. Rep. Don Bacon	202-225-4155
U.S. Rep. Adrian Smith	202-225-6435

Thanks to Gov. Pete Ricketts for working with the League to conduct weekly briefings with Village Board Chairs, Mayors of Cities of the Second Class, Mayors of Cities of the First Class

Thanks to Gov. Pete Ricketts' office for contacting the League to indicate that the Governor would like to provide weekly updates for Mayors and Village Board Chairs regarding the state's coordinated response to the coronavirus (COVID-19), including his efforts to protect citizens from being exposed to this disease. **These briefings will be held every Wednesday in April and May.**

VILLAGE BOARD CHAIRS: 3-3:30 pm CT/2-2:30 pm MT, please call 1-866-899-4679 (toll free) or 1-224-501-3318 and enter access code 178-619-245.

MAYORS OF CITIES OF THE SECOND CLASS: 3:40-4:10 pm CT/2:40-3:10 pm MT, please call 1-877-568-4106 (toll free) or 1-312-757-3129 and enter access code 331-026-213.

MAYORS OF CITIES OF THE FIRST CLASS: 4:20-4:50 pm CT/3:20-3:50 pm MT, please call 1-877-309-2073 (toll free) or 1-312-757-3129 and enter access code 211-287-125.

As noted before, Gov. Ricketts' briefings will promptly start and end at the time indicated. You might want to get on the call a few minutes early so that you do not miss any of his remarks. Please feel free to ask the Governor questions at the end of his presentation if there is time.

Municipal officials other than just Mayors and Village Board Chairs are welcome to participate in this conference call. If other municipal officials would like to listen to this important briefing, they can do so.

The League has upgraded the system to allow more people to call into the numbers provided.

- **If several officials are on one phone line, please do not have more than 10 people present and stand at least six feet apart.**
- **Also, DO NOT HAVE A QUORUM of your governing body present.**

In order to have clear audio during the conference call, PLEASE MUTE YOUR PHONE by pressing *6 if you are not speaking. If you want to speak, press *6 to unmute your phone; press *6 again to mute it once you are done talking.

Gov. Ricketts' briefings have been outstanding! We hope your schedule will allow you to participate in these timely updates.

Please stay healthy and avoid exposure to COVID-19!

Information for local governments on stimulus bills

In response to the coronavirus pandemic, Congress has passed several pieces of legislation to address the challenges facing the country, including challenges faced by municipalities. Below is information on two of the stimulus bills of most interest to municipalities.

The Families First Coronavirus Response Act (FFCRA)

The Families First Coronavirus Response Act (FFCRA), signed into law on March 18, creates two

new types of paid leave for workers impacted by COVID-19, including municipal employees: Emergency Paid Sick Leave and Emergency Family and Medical Leave.

Full-time employees are entitled to two weeks of full paid time off (up to \$511 per day) to self-quarantine, seek a diagnosis or preventative care, or receive treatment for COVID-19. Part-time employees are entitled to fully paid time off (up to \$511 per day) for the typical number of hours

that they work in a typical two-week period to self-quarantine to seek a diagnosis or preventive care or receive treatment for COVID-19.

Full-time employees also are entitled to two-weeks' time off at two-thirds of regular salary (up to \$200 per day) to care for a family member or to care for a child whose school has closed, or if their child care provider is unavailable due to COVID-19.

Full-time employees and part-

Continued on page 3

Information for local governments on stimulus bills

Continued from page 2

time employees are entitled to 12 weeks of job-protected leave to take care for their children in the event of a school closure or their childcare provider is unavailable due to COVID-19. The 12 weeks of job-protected leave includes two weeks of unpaid leave, followed by 10 weeks of paid leave. Eligible employees may elect or be required to overlap the initial two weeks of unpaid leave with two weeks of other paid leave they have available. Eligible employees will receive a benefit from their employers that will be no less than two-thirds of the employee's usual pay.

Below is a link to an FAQ on FFCRA by the National League of Cities:

[H.R. 6201, Families First Coronavirus Response Act](#)

There is also a link to the U.S. Department of Labor for additional guidance:

[Department of Labor Families First Coronavirus Response Act \(FFCRA\) Q&A](#)

The Coronavirus Aid, Relief, and Economic Security Act (CARES)

The Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES Act, is another effort by Congress to address the economic fallout of the coronavirus pandemic. The \$2 trillion federal stimulus package was signed into law by President Donald Trump on March 27.



© iStockphoto.com

Funds under the CARES Act are dedicated to \$150 billion in direct payments for states and territories to cover budget shortfalls for coronavirus-related expenditures. Each state will receive its pro rate share based on population and each state will receive at least \$1.25 billion.

The CARES Act also awards: funds to support Byrne-JAG grants to state, local and tribal officers in responding to coronavirus; grants to firefighters for personal protective equipment; funds for Community Development Block Grants allocated through the regular program formula; and funds for transit providers, including state and local governments, for operation and capital expenses that will be distributed using existing Federal Transit Administration formulas.

What follows is a link from the National League of Cities with a summary of the funds for state and local governments under the

CARES Act.

[NLC Summary CARES Act, Third COVID-19 Response Package](#)

An additional bill to combat the COVID-19 pandemic is currently being discussed and formulated by Congress. This bill may include additional direct payments to municipalities. The League encourages you to contact our congressional delegation ASAP to make sure COVID-19-related funds are distributed to all municipalities on a per capita basis, not just for municipalities with a population greater than 500,000. In addition, COVID-19-related federal funds need to give states and municipalities the flexibility to use them to offset lost revenue due to COVID-19.

The League will include information in future *Bulletins* when additional federal legislation is passed.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

March 20, 2020 - Bulletin 11



ITEMS OF INTEREST TO MUNICIPALITIES

- After a conference call with his colleagues, Speaker of the Legislature Jim Scheer said he will meet with the Legislature's Executive Board to determine whether to reconvene the 2020 Legislature to authorize emergency funding to allow the Governor to address the coronavirus COVID-19 in Nebraska. Gov. Pete Ricketts' total request of \$58.6 million would provide funding for the Nebraska Department of Health and Human Services and the University of Nebraska Medical Center (UNMC). Money for local response efforts is included in the request to cover the cost of Personal Protective Equipment (PPE) and other supplies to local jurisdictions and support to local health departments for staffing, call centers and information technology such as additional computer equipment. For UNMC, the Governor's request calls for \$515,000 for COVID-19 lab testing materials, laboratory personnel and equipment and a combined sample extraction/detection robot for "efficient and accurate serial processing of specimens." It also includes \$2.5 million for lab equipment, software programming and personnel. (The money will come from the Cash Reserve Fund, the Governor said.)
- **On March 16**, the Nebraska Legislature postponed its session because of the coronavirus COVID-19 until it is safe and necessary to call members back. During this pause in the legislative session, Senators and their offices continue their work.
- **Check the Legislature's web site** for more information about your state Senators and the session. The web site address is <http://nebraskalegislature.gov/web/public/home>.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

March 27, 2020 - Bulletin 12



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 1198:** Lawmakers unanimously pass a bill to provide emergency funding to combat a coronavirus pandemic
- **Check the Legislature's web site** for more information about your state Senators and the session. The web site address is <http://nebraskalegislature.gov/web/public/home>.

LB 1198: Lawmakers unanimously pass bill to provide emergency funding to combat a coronavirus pandemic

In an eerily quiet chamber, lawmakers March 25 voted unanimously to pass a bill that provides emergency funding to combat a coronavirus pandemic in Nebraska. The epidemic is sweeping the globe and has taken the lives of more than 23,000 worldwide and more than 1,000 Americans so far. Currently, there is no vaccine for COVID-19.

LB 1198, as amended, is sponsored by Gering **Sen. John Stinner**, who is Appropriations Committee Chairperson. The bill appropriates a total of \$83.6 million to strengthen the state's response to the spread of COVID-19, the disease caused by the new coronavirus. Funds will be transferred from the state's Cash Reserve Fund to the Governor's Emergency Cash Fund. Money will then be placed in a newly created program known as the Governor's Emergency Program – COVID-19. The bill was signed by Gov. Pete Ricketts and took effect immediately.

Among the funding priorities outlined in Gov. Ricketts' request to the Legislature were:

- \$38.2 million for personal protective gear and other supplies and support for local health departments;
- \$13 million to maintain staffing at veterans' homes and state Department of Health and Human Services care facilities;
- \$4 million for additional staffing and overtime costs for the DHHS Division of Public Health;
- \$2.5 million to the University of Nebraska Medical Center for lab equipment, software



George W. Norris Legislative Chamber. Photo courtesy of the Unicameral Information Office.

programming and personnel;

- \$515,000 to UNMC to facilitate COVID-19 testing; and
- \$344,000 to establish a statewide communication system to share information related to response efforts.

The bill also would provide \$25 million in unobligated funds. The current situation is fluid, Sen. Stinner said, adding that the additional funds would be held in reserve for other expenses as needed.

Speaker Jim Scheer of Norfolk suspended the legislative session March 16 in response to growing public health concerns regarding spread of the virus. He called Senators back into session this week for the limited purpose of approving emergency COVID-19 pandemic funding.

Speaker Scheer thanked lawmakers for their willingness to put themselves at risk to provide additional resources to the executive branch.

"It is truly an historic time in our country and for us to be here, to be able to do something to help the residents of the State of Nebraska," he said.

After the bill's passage, the Legislature adjourned, postponing its session until it is safe and necessary to call members back. During this pause in the legislative session, Senators and their offices continue their work.

Gov. Ricketts issued a press release, saying that he was grateful to the Legislature for coming together to approve the emergency funding.

"From Local Health Departments to frontline healthcare workers to volunteer organizations, winning the war will require a team effort from everyone. I also urge each and every Nebraskan to take direct action to support their neighbors and local businesses as we confront this public health emergency together."

**CITY OF CRETE, NEBRASKA
ECONOMIC DEVELOPMENT ADVISORY BOARD
MINUTES OF MARCH 12, 2020**

Notice of the meeting was given by posting, the appointed method for giving notice as shown by the attached notice, at the following locations:

City Hall, 243 East 13th
Street Post Office, 1242
Linden Avenue

City Bank and Trust, 1135 Main Avenue

Advance notice of the meeting was also given to committee members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

Board Chair Cody Vance called the meeting to order at 12:15pm.

2. Roll Call

Paul Heath: Absent

Manny Dimas: Present

Scott Kuncel: Present

Ken Marvin: Present

Lizeth Umana: Present

Cody Vance: Present

Present: 5, Absent: 1.

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, City Councilmember Ryan Hinz.

3. Meeting Minutes

3.A. Economic Advisory Board Meeting Minutes of 02/13/2020

Approve the meeting minutes of February 13, 2020. Carried with a motion by Scott Kuncel and a second by Ken Marvin.

Manny Dimas: Aye, Scott Kuncel: Aye, Ken Marvin: Aye, Lizeth Umana: Aye,
Cody Vance: Aye

Aye: 5, No: 0

4. Financial Report

Approve the financial report of March 12, 2020. Carried with a motion by Ken Marvin and a second by Manny Dimas.

Manny Dimas: Aye, Scott Kuncel: Aye, Ken Marvin: Aye, Lizeth Umana: Aye,
Cody Vance: Aye

Aye: 5, No: 0

5.Items of Business

5.A. City of Crete Economic Development Plan

5.B. Applications for Funding

5.B.1. Discuss and provide a recommendation to the City Council on the use of LB840 funds for the Wildwood Splashpad.

Table the City's request for LB840 funds for the Wildwood Pool splashpad until the City re-bids it and submits a revised application. Carried with a motion by Ken Marvin and a second by Scott Kunch.

Manny Dimas: Aye, Scott Kunch: Aye, Ken Marvin: Aye, Lizeth Umana: Aye, Cody Vance: Aye

Aye: 5, No: 0

Tom Ourada reported that the City received one bid for the splashpad construction, which was \$60,000 over cost estimates. He recommended the board table the project as the City will likely be re-opening the bid in Fall 2020.

6.Officers' Reports

7.Adjournment

Motion to adjourn. Carried with a motion by Scott Kunch and a second by Ken Marvin.

Manny Dimas: Aye, Scott Kunch: Aye, Ken Marvin: Aye, Lizeth Umana: Aye, Cody Vance: Aye

Aye: 5, No: 0

The meeting was adjourned at 12:22pm.

Recorded by City Clerk Judi Meyer

CITY OF CRETE, NEBRASKA
Airport Authority
Minutes of Thursday, March 12, 2020

Notice of the meeting was given by posting, the appointed method for giving notice as shown by the attached notice, at the following locations:

City Hall, 243 East 13th
Street Post Office, 1242
Linden Avenue

City Bank and Trust, 1135 Main Avenue

Advance notice of the meeting was also given to committee members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

Airport Authority member Howard Nitzel called the meeting to order at 8:15am.

2. Roll Call

Dan Papik: Absent
Blaine Spanjer: Absent
Kirk Keller: Present
Howard Nitzel: Present
Zoraida Ramos: Present
Present: 3, Absent: 2.

Also present: City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Airport Manager Shaun Krzycki.

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Kirk Keller and a second by Zoraida Ramos. Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye
Aye: 3, No: 0

3.A. Approve Prior Meeting Minutes

3.A.1. Airport Authority Meeting Minutes of 02/13/20.

3.B. City Treasurer's Report

3.C. Claims Against the Airport Authority

4. Items of Business

4.A. Terminate FBO Agreement with JD Aviation effective April 1, 2020..

4.B. FBO Agreement with Shaun Krzycki. Term to coincide with Manager Agreement term.

The FBO agreement isn't available at this time. It will be placed on the agenda when ready.

4.C. Discuss the 24-hour fuel sales.
Total costs are still being determined.

4.D. Update on fiber installation.
No update available at this time.

4.E. Review the Tillotson contract proposal of \$5,164 for labor and materials for concrete leveling.

Approve the Tillotson contract proposal of \$5,164 for labor and materials for concrete leveling. Carried with a motion by Zoraida Ramos and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye
Aye: 3, No: 0

Shaun noted that the work has been completed.

5.Petitions - Communications - Citizen Concern

6.Officers' Reports

7.Adjournment

The meeting was adjourned at 8:55am.

Recorded by City Clerk Judi Meyer