

**Crete City Council Regular Meeting
Tuesday, June 2, 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. Legislative and Economic Development Committee Meeting Minutes of May 19, 2020.

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2. Parks and Recreation Meeting Minutes of May 19, 2020.

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3. Personnel Committee Meeting Minutes of May 19, 2020.

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4. Public Safety Meeting Minutes of May 19, 2020.

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5. City Council Meeting Minutes of May 19, 2020.

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6. City Council Special Meeting Minutes of May 26, 2020.

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B. Accept the City Treasurer's Report

- [Error! Hyperlink reference not valid.](#)

C. Approve the Payment of Claims Against the City

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4. Items of Business

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

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A. Consider authorizing the Crete Chamber of Commerce to hold a firework display at the Crete Country Club on July 3, 2020 with a rain date of July 10, 2020.

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B. Consider accepting the negotiated updates to the agreement between the City and the Fraternal Order of Police, Lodge #74 and authorizing the Mayor to enter into a new agreement for the period of October 1, 2020 to September 30, 2023.

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C. Consider enacting Ordinance 2104: An ordinance relating to water wells and plumbing.

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D.

E. 4.D. Consider accepting the proposal from Mid-State Engineering for a geotechnical investigation of the lift station site for Belohlavy Estates.

F.

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G. Consider purchasing Lot 2 of Belohlavy Estates Subdivision and authorizing the Mayor to execute any documents necessary to facilitate said purchase.

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H. Consider adopting Resolution 2020-13: A Resolution Granting NDOT Use of Public Property for the Tuxedo Park Bridge Project.

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I. Consider adopting Resolution 2020-14: A Resolution Approving the Preliminary Plans, Specifications, and Estimates for the Tuxedo Park Bridge Project.

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J. Consider authorizing the Mayor to negotiate and execute any documents necessary to facilitate the sale of certain city property to Nestle Purina.

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K. Consider adopting Resolution 2020-15: A Resolution granting Bethlehem Lutheran Church's request to operate an expanded child care center in an R-2 Residential District as a special exception use.

Location: 837 Hawthorne Ave.

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L. Consider setting an opening date for city parks and related outdoor events and activities.

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M. Consider enacting Ordinance 2105: An Ordinance Amending Ordinance No. 2102.

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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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- The Council may enter into closed session to discuss any matter on this agenda when it is determined that a closed session is clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual (if such individual has not requested a public meeting) or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, then immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.

- The City of Crete assures that no person shall on the grounds of race, color, national origin, age, disability, handicap or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of the City receiving Federal financial assistance. To report discrimination, contact the City Clerk's office.

- The complete agenda with attachments is available at www.crete.ne.gov.

**CITY OF CRETE, NEBRASKA
CITY COUNCIL LEGISLATIVE DEVELOP COMMITTEE
MEETING MINUTES OF MAY 19, 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 5:54pm.

2. Roll Call

Kyle Frans: Present
Ryan Hinz: Present
Jack Oelschlager: Present
Present: 3. Absent: 0.

3. Items of Business

3.A. Discuss and provide a recommendation to the City Council on adopting new and amended policies for the City Library.

Recommend City Council approve the proposed new and amended library policies. 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

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:57pm.

Recorded by City Clerk Judi Meyer

CITY OF CRETE, NEBRASKA
CITY COUNCIL PARKS & RECREATION COMMITTEE
MEETING MINUTES OF MAY 19, 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 4:30pm.

2. Roll Call

Kyle Frans: Present

Jack Oelschlager: Present

Dale Strehle: Present

Present: 3 Absent: 0

3. Items of Business

3.A. Discuss and provide a recommendation to the City Council regarding opening baseball and softball fields in accordance with the Governor's guidance for resuming baseball and softball.

Discussion was held regarding various aspects of consideration for opening the ball parks. Mitch Homolka, Dr Amy Vertin, and Dr. Jason Hessar provided information regarding health concerns and processes. Scott Piening will send an example waiver. The City Council will hold a special meeting on this topic on May 26, 2020 at 5:00pm.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:08pm.

Recorded by City Clerk Judi Meyer

**CITY OF CRETE, NEBRASKA
CITY COUNCIL PERSONNEL COMMITTEE
MEETING MINUTES OF MAY 19, 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. Additional copies are available to read. The Committee 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

Committee Chair Brian Carnes called the meeting to order at 5:58pm.

2. Roll Call

Brian Carnes: Present
Ryan Hinz: Present
Travis Sears: Present
Present: 3. Absent: 0.

3. Items of Business

3.A. Discuss and provide a recommendation to the City Council on accepting the negotiated updates to the agreement between the City and the Fraternal Order of Police, Lodge #74.

By consensus the FOP agreement will be tabled to the June 2, 2020 meeting due to additional questions and lack of time.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 6:05pm.

Recorded by City Clerk Judi Meyer

**CITY OF CRETE, NEBRASKA
CITY COUNCIL PUBLIC SAFETY COMMITTEE
MEETING MINUTES OF MAY 19, 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 5:43pm.

2. Roll Call

Ryan Hinz: Present
Jack Oelschlager: Present
Dale Strehle: Present
Present: 3 Absent: 0

3. Items of Business

3.A. Discuss and provide a recommendation to the City Council regarding bid letting and an opening date for a new pumper/tanker.
Set a bid opening date of July 2, 3030 at 11:00am. 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

Highlands Fire District will be paying about 200K of the total cost. The new pumper/tanker may help improve the rural fire rating.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:53pm.

Recorded by City Clerk Judi Meyer

**CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
MINUTES OF MAY 19, 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 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.A. Approve Meeting Minutes

3.A.1. Parks and Recreation Meeting Minutes of May 5, 2020

3.A.2. Public Safety Committee Meeting Minutes of May 5, 2020.

3.A.3. Public Works Committee Meeting Minutes of April 21, 2020.

3.A.4. City Council Meeting Minutes of May 5, 2020.

3.B. Accept the City Treasurer's Report

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

3.C.1. Approve Sampson Construction Change Order #7 for signage and landscape modification in the amount of \$3,049

3.C.2. JEO Invoice for \$9,072.50 for professional services related to the 22nd Street Bridge/Box Culvert Project.

4.Items of Business

4.A. Presentation: Nuisance property briefing by the Community Service Officer.

4.B. Public Hearing regarding Bethlehem Lutheran Church's request for a Special Exception Permit to operate a child care facility in a Residential zoning district. Open Public Hearing regarding Bethlehem Church's request for Special Exception Permit. Carried with a motion by Travis Sears 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

Close Public Hearing. 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

Meghan Pieper with Bethlehem Church stated that the church already operates a preschool at the location. This request would extend the hours that children are present. No public comments were received.

4.C. Consider directing the City Attorney to draft any documents necessary to grant a Special Exception Use Permit to Bethlehem Lutheran Church for the operation of a child care center.

Direct the City Attorney to draft documents regarding Special Exception Use Permit for Bethlehem Church. Carried with a motion by Travis Sears 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.D. Consider accepting the negotiated updates to the agreement between the City and the Fraternal Order of Police, Lodge #74 and authorizing the Mayor to enter into a new agreement for the period of October 1, 2020 to September 30, 2023.

Table updates to the Fraternal Order of Police agreement for Oct. 1 2020 through Sept. 30 2023 to the June 2, 2020 meeting. Carried with a motion by Brian Carnes 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.E. Consider approving the plans and cost opinion for the mill and asphalt overlay project on 12th St and Linden Ave and set bid letting and opening dates.

Approve the plans and costs for asphalt overlay project at 12 & Linden and set a bid opening date of June 11, 2020 at 11:00am. 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.F. Consider adopting Resolution 2020-11: A Resolution authorizing the Mayor to sign the NEPA Services Supplemental Agreement #2 for the Tuxedo Park Bridge Project.

Introduce Resolution 2020-11 regarding NEPA services supplemental agreement #2 for the Tuxedo Park Bridge project. Carried with a motion by Travis Sears 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 2020-11. Carried with a motion by Travis Sears 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

4.G. Consider adopting new and amended policies for the City Library. Adopt new and amended policies for the Crete Public Library. Carried with a motion by Ryan Hinz 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

4.H. Consider enacting Ordinance 2104: An ordinance relating to water wells and plumbing.

Table Ordinance 2104 relating to water wells and plumbing to the June 2, 2020 meeting. Carried with a motion by Dale Strehle and a second by Brian Carnes.

4.I. Consider setting bid letting and opening dates for the purchase of a new pumper/tanker.

Approve a bid opening date of July 2, 2020 at 11:00am for a new tanker/pumper purchase. 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.J. Consider opening baseball and softball fields in accordance with the
Governor's guidance for resuming baseball and softball.
Table a decision regarding opening ball fields this summer and hold a special
meeting on May 26, 2020 at 5:00pm regarding this topic. Carried with a motion
by Kyle Frans 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

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

Library Director Joy Stevenson reported that library circulation is up 30%. Police
Chief Steve Hensel reported that a police officer has resigned and candidates will be
sought to fill the open position. City Administrator Tom Ourada reported that
several downtown business owners would like to hold an event or events to
encourage shoppers to return to downtown as businesses begin to re-open post-
COVID-19.

7. Adjournment

Motion to adjourn. 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

The meeting was adjourned at 6:37pm.

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

AQUA-CHEM INC	SLUDGE PROCESSING	\$2,192.00
BEATRICE CONCRETE CO.	CONCRETE	\$2,934.73
BLUETARP CREDIT SERVICES	TOOLBOXES	\$1,701.76
CAPITAL BUSINESS SYSTEMS	SERVICE CONTRACT	\$352.93
CITY DEPARTMENTS	VEHICLE USE	\$28.93
CITY HALL FUND	OFFICE RENT	\$1,225.00
CITY CAFETERIA FUND	EMPLOYEE ELECTED BENEFITS	\$156.47
CITY TAX FUND	REIMBURSEMENTS	\$485.70
CITY TAX FUND	SURPLUS/FRANCHISE FEE	\$39,167.00
CITY HEALTH FUND	SELF FUNDED HEALTH	\$156.65
CITY PAYROLL FUND	HEALTH INSURANCE	\$11,900.22
CITY PAYROLL FUND	NET WAGES	\$40,765.08
CRETE ACE HARDWARE	SUPPLIES	\$145.26
CRETE FOOD MART	SUPPLIES	\$25.00
DEPT. OF ENERGY, W.A.P.A.	PURCHASED POWER	\$20,639.55
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$246.21
EFTPS	FEDERAL PAYROLL TAXES	\$14,360.77
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$65.25
GPM	METER SERVICES	\$515.00
HEATH SPORTS	UNIFORMS	\$18.21
KIDWELL	NETWORK SERVICES	\$5,920.86
MAX I. WALKER UNIFORM	UNIFORMS	\$116.50
MCI	TOLL FREE LINE	\$12.39
MIDWEST LABORATORIES, INC	LABS	\$3,033.42
NAPA AUTO PARTS	VEHICLE REPAIR	\$238.18
NE DEPT OF REVENUE	STATE PAYROLL TAXES	\$2,385.19
NORRIS PUBLIC POWER DISTRICT	UTILITY	\$8,003.36
ONE CALL CONCEPTS INC	LOCATING SERVICE	\$59.16
QUADIENT FINANCE USA INC	POSTAGE	\$225.00
RAILROAD MANAGEMENT CO	ROW LEASES	\$258.95
SAPP BROS. PETROLEUM, INC.	FUEL	\$296.96
SEWARD COUNTY NEWS	PUBLISHING	\$256.50
SID DILLON FORD	TIRE REPAIR	\$20.75
SIEMENS INDUSTRY INC	BREAKER BUSHINGS	\$4,815.34
SPECTRUM ACH	INTERNET/TV	\$39.94
TITAN MACHINERY	PARTS	\$700.03
UNION BANK & TRUST CO	HEALTH SAVINGS ACCOUNTS	\$2,352.24
UNION BANK & TRUST CO	RETIREMENT	\$7,216.42
UNITE PRIVATE NETWORKS	INTERNET	\$726.00
UPS	POSTAGE	\$6.93
VAN DIEST SUPPLY COMPANY	CHEMICALS	\$592.50
VERIZON WIRELESS	CELL PHONES	\$316.90
WASTE CONNECTIONS	GARBAGE SERVICE	\$37,743.34
WESCO RECEIVABLES CORP	INVENTORY	\$3,547.50
WINDSTREAM	PHONES	\$376.66
UTILITY FUND	SUBTOTAL	\$216,342.74
911 CUSTOM	FACE SHIELDS	\$365.00
BAKER & TAYLOR	BOOKS	\$1,354.51
BARCO MUNICIPAL PRODUCTS	SIGN HARDWARE	\$980.26
BEATRICE CONCRETE CO.	CONCRETE	\$375.45
BODIE DOSTAL	PLAYGROUND INSTALL	\$21,704.00
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	\$109.94

CITY COUNCIL
CLAIMS PAID

CAPITAL BUSINESS SYSTEMS	SERVICE CONTRACT	\$1,715.10
CDW GOVERNMENT, INC.	COMPUTER EXPENSE	\$348.08
CHRISTINE PICARD	AMBULANCE REFUND	\$113.30
CITY DEPARTMENTS	VEHICLE USE	\$7.07
CITY HALL FUND	OFFICE RENT	\$375.00
CITY CAFETERIA FUND	EMPLOYEE ELECTED BENEFITS	\$75.00
CITY TAX FUND	LB357 FUNDS	\$21,000.00
CITY HEALTH FUND	SELF FUNDED HEALTH	\$209.35
CITY PAYROLL FUND	HEALTH INSURANCE	\$18,135.48
CITY PAYROLL FUND	NET WAGES	\$53,923.29
CITY OF SCHUYLER	OFFICER TRAINING	\$6,513.88
CLINE WILLIAMS LLP	CONTRACT NEGOTIATIONS	\$2,981.10
COMPANY CARE	SERVICES	\$320.00
CONNER PSYCHOLOGICAL	SERVICES	\$730.00
CRANE RIVER THEATER CO	READING PROGRAMS	\$200.00
CREATIVE SITES LLC	PLAYGROUND EQUIPMENT	\$34,550.00
CRETE ACE HARDWARE	SUPPLIES	\$564.92
CRETE AREA MEDICAL CENTER	LAUNDRY SERVICE	\$35.00
CRETE FOOD MART	SUPPLIES	\$10.73
CRETE LUMBER & FARM	SUPPLIES	\$121.46
CRETE VETERINARY CLINIC	SERVICES	\$448.58
CULLIGAN WATER SERVICE	COOLER RENTAL	\$10.00
EAKES OFFICE SOLUTIONS	SUPPLIES	\$355.34
EFTPS	FEDERAL PAYROLL TAXES	\$17,698.20
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$110.00
ENDICOTT CLAY PRODUCTS	VETERANS BRICKS	\$38.47
EXECUTIVE ANSWERING	ANSWERING SERVICE	\$21.75
FOP LODGE #74	EMPLOYEE ELECTED BENEFITS	\$300.00
GILMORE & ASSOCIATES INC	ENGINEERING	\$2,226.25
HEATH SPORTS	UNIFORMS	\$120.90
JAY'S OIL CO.	SERVICES	\$82.20
JEO CONSULTING GROUP, INC.	ENGINEERING	\$9,072.50
JONES AUTOMOTIVE	REPAIRS	\$272.50
KEN'S PHARMACY	MEDICAL SUPPLIES	\$67.00
KIDWELL	NETWORK SERVICES	\$8,608.85
MACQUEEN EQUIPMENT LLC	SWEEPER PARTS	\$1,749.47
MATHESON TRI-GAS INC	OXYGEN	\$159.75
MCI	TOLL FREE LINE	\$48.00
NAPA AUTO PARTS	SHOP SUPPLIES	\$167.71
NE DEPT OF REVENUE	STATE PAYROLL TAXES	\$2,736.49
NEBRASKA.GOV	COURT SEARCHES	\$9.00
NMC EXCHANGE LLC	LOADER BUCKET	\$11,350.00
NORRIS PUBLIC POWER	UTILITY	\$10.09
PAPER TIGER SHREDDING	SHREDDING	\$30.00
QUADIENT FINANCE USA INC	POSTAGE	\$275.00
REVENUE FUNDS	BILLING FEES	\$1,079.04
ROEHR'S MACHINERY INC.	TRACTOR REPAIR	\$176.55
SAMPSON CONSTRUCTION CO	BUILDING CONSTRUCTION	\$336,533.00
SAPP BROS. PETROLEUM, INC.	FUEL	\$256.67
SEWARD COUNTY NEWS	PUBLISHING	\$969.71
SID DILLON FORD	REPAIRS	\$635.48
SKALA'S O.K. TIRE STORE, INC.	TIRE REPAIR	\$37.25

CITY COUNCIL
CLAIMS PAID

SPECTRUM ACH	INTERNET/TV	\$218.09
STRYKER SALES CORP	RESCUE EQUIPMENT	\$376.20
TRI-STATE OIL RECLAIMERS	USED OIL REMOVAL	\$75.00
U.S. BANK	SUPPLIES	\$174.73
UNION BANK & TRUST	BOND FEES	\$612.00
UNION BANK & TRUST CO	HEALTH SAVINGS ACCOUNTS	\$2,227.87
UNION BANK & TRUST CO	PENSION	\$9,675.08
UNITE PRIVATE NETWORKS	INTERNET	\$374.00
VAN DIEST SUPPLY COMPANY	CHEMICALS	\$592.50
VERIZON WIRELESS	CELL PHONES	\$749.37
WASTE CONNECTIONS	GARBAGE SERVICE	\$603.25
WINDSTREAM	PHONES	\$1,369.32
TAX FUNDS	SUBTOTAL	\$579,521.08
ALL FUNDS	TOTAL	\$795,863.82

**CITY OF CRETE, NEBRASKA
CITY COUNCIL SPECIAL MEETING
MINUTES OF MAY 26, 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. Consider opening baseball and softball fields in accordance with the Governor's guidance for resuming baseball and softball and adopting Resolution 2020-12 to regulate such opening.

Pass Resolution 2020-12 regulating the opening of ball fields in accordance with the Governor's guidance. 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

City Administrator Tom Ourada advised that the documents have been prepared by the LNM and have been shared with all communities across Nebraska in order to provide some continuity across jurisdictions. The documents are anticipated to change throughout the summer as new DHMs are issued. The Legion President and several coaches participated with questions and comments.

3.B. Consider discontinuing the issuance of Peddler's Permits through July 31, 2020.

Approve temporary discontinuation of issuing Itinerant Vendor Permits through July 31, 2020. Carried with a motion by Dale Strehle 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

4. Officers' Reports

5. Adjournment

Motion to adjourn. Carried with a motion by Dale Strehle 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

The meeting was adjourned at 5:35pm.

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.

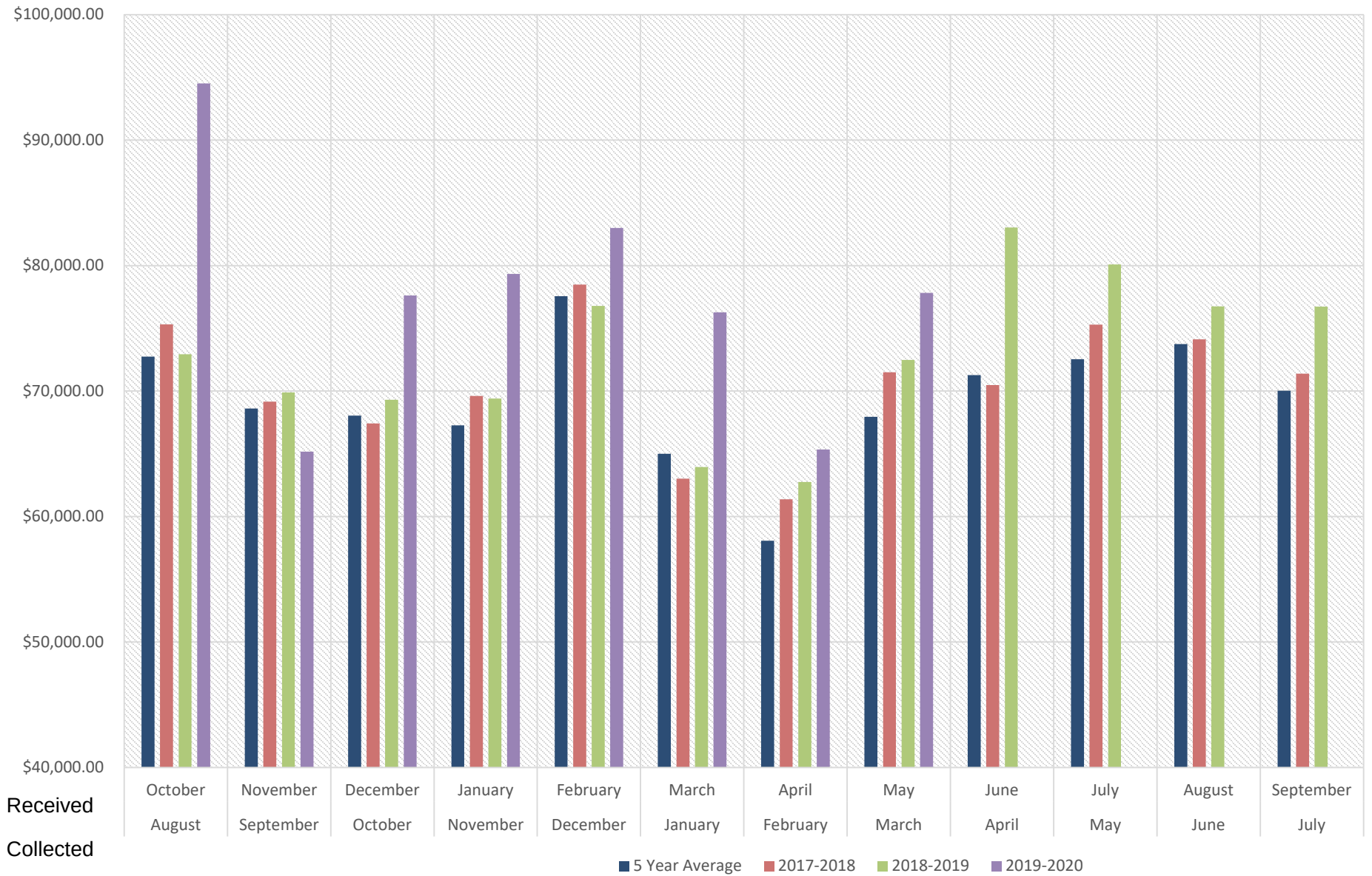
City Clerk

(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%	\$65,346.07	4.13%	\$58,064.32	3.87%	7.33%	\$0.00	\$32,346.30	\$21,000.00	\$10,500.00	\$1,173.03	
March	May	\$72,473.07	1.37%	\$77,818.19	7.38%	\$67,946.89	7.37%	11.39%	\$0.00	\$38,520.00	\$21,000.00	\$10,500.00	\$7,409.10	
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%	\$619,090.31	11.01%	\$832,814.49	11.39%	13.34%	\$11,713.13	\$306,449.70	\$168,000.00	\$84,000.00	\$57,545.16	\$0.00
				\$884,000.00	Budgeted Transfer to General Fund									
				Net Receipts	Monthly Transfer to General Fund									
				\$77,386.29	Average Net Receipts									
				\$73,666.67	Required									
						\$63,673.26				\$35,342.09				
										\$39,372.70				

City of Crete Net 1% Sales Tax Receipts



CITY COUNCIL
TAX FUND RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
10-40-4230	5/1/2020	47913794	PARKING	\$10.00
10-40-4230	5/1/2020	47923054	PARKING	\$10.00
10-10-4320	5/4/2020	47927002	LUETH PERMIT 1320-22	\$240.60
65-10-4883	5/4/2020	AUTODEP	HORVATH RENT	\$750.00
31-21-4045	5/5/2020	955910	EMS PAYMENT	\$1,228.30
10-40-4230	5/5/2020	47952622	PARKING	\$10.00
40-10-4070	5/5/2020	AUTODEP	PINNACLE INT 4896	\$197.26
31-21-4045	5/6/2020	447610	WPS PAYMENT	\$600.58
31-21-4045	5/7/2020	104620	BCBS PAYMENT	\$1,932.12
10-60-4259	5/7/2020	47984690	ANIMAL FEES	\$1.25
10-60-4260	5/7/2020	47984690	ANIMAL FEES	\$10.00
34-10-4370	5/8/2020	1001	FORREST RENT	\$300.00
10-10-4302	5/8/2020	1304	HILSIDE DEVELOPMENT BUS REG	\$10.00
10-10-4320	5/8/2020	2199	VYNALEK PERMIT S20-2	\$42.00
24-10-4480	5/8/2020	3223	PBS PERMIT CC20-5	\$110.50
32-10-4340	5/8/2020	3525	MFO PAYMENT	\$8,677.50
10-10-4320	5/8/2020	4650	AVELAR PERMIT	\$27.00
10-10-4320	5/8/2020	4838	OLTMAN PERMIT P20-17	\$37.50
10-10-4320	5/8/2020	5355	BOSTER PERMIT F20-3	\$16.00
10-60-4259	5/8/2020	6823	STEHICK ANIMAL FEES	\$1.25
10-60-4260	5/8/2020	6823	STEHICK ANIMAL FEES	\$20.00
10-10-4300	5/8/2020	7536	ZULTYS OCC TAX	\$0.50
10-40-4230	5/8/2020	7636	CASH PARKING	\$110.00
10-40-4230	5/8/2020	7641	CASH #1724 PARKING	\$10.00
10-10-4300	5/8/2020	7749	ZULTYS OCC TAX	\$0.50
10-10-4300	5/8/2020	8158	ZULTYS OCC TAX	\$0.50
10-40-4940	5/8/2020	13486	PRS COPIES	\$5.00
10-10-4320	5/8/2020	47088	CAUDILLO PERMIT B20-23	\$77.96
10-10-4320	5/8/2020	47089	CAUDILLO PERMIT B20-24	\$153.42
10-10-4300	5/8/2020	84200	NTT OCC TAX	\$191.27
10-10-4300	5/8/2020	125814	OOMA OCC TAX	\$2.50
44-10-4370	5/8/2020	158346	BVCA RENT	\$100.00
10-60-4259	5/8/2020	1367405	TALKINGTON ANIMAL FEES	\$1.25
10-60-4260	5/8/2020	1367405	TALKINGTON ANIMAL FEES	\$10.00
10-10-4300	5/8/2020	2173609	AVALAR OCC TAX	\$3.92
10-10-4300	5/8/2020	14036780	METROPCS OCC TAX	\$1.31
10-10-4300	5/8/2020	14036781	TMOBILE OCC TAX	\$4.06
31-21-5342	5/8/2020	20050003	SALINE CO ALS PAYMENT	\$6,000.00
41-10-4872	5/8/2020	48009654	KOZISEK FINES	\$12.09
10-40-4940	5/8/2020	1001461011	LEXIS COPIES	\$5.00
10-40-4940	5/8/2020	1003426561	LEXIS COPIES	\$5.00
10-40-4940	5/8/2020	1012208262	LEXIS COPIES	\$5.00
31-21-4045	5/11/2020	719622	WELLCARE	\$185.38
10-60-4259	5/11/2020	48028342	ANIMAL FEES	\$1.25
10-60-4260	5/11/2020	48028342	ANIMAL FEES	\$20.00
10-10-4320	5/11/2020	48031578	LILMA PERMIT 820-25	\$27.00
24-10-4130	5/11/2020	AUTODEP	HIGHWAY ALLOCATION	\$60,113.88
31-21-4045	5/12/2020	132733	TRICARE	\$542.02
31-21-4045	5/12/2020	616369	PAAS	\$100.00
31-21-4045	5/12/2020	720610	WELLCARE	\$505.33
10-40-4240	5/12/2020	48054682	VEHICLE IMPOUND	\$242.25
31-21-4045	5/13/2020	421451	WELLCARE	\$648.44
31-21-4045	5/14/2020	109524	BCBS	\$711.11
31-21-4045	5/14/2020	421451	BCBS	\$153.20
31-21-4045	5/14/2020	473857	WPS	\$466.09
92-10-4021	5/15/2020	6082	PROPERTY TAXES	\$142.00
50-10-4100	5/15/2020	6082	PROPERTY TAXES	\$943.12
10-10-4015	5/15/2020	6082	PROPERTY TAXES	\$5,745.32

CITY COUNCIL
TAX FUND RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
10-10-4020	5/15/2020	6082	PROPERTY TAXES	\$6,756.15
82-10-4010	5/15/2020	6082	PROPERTY TAXES	\$7,592.38
92-10-4009	5/15/2020	6082	PROPERTY TAXES	\$8,411.25
50-10-4010	5/15/2020	6082	PROPERTY TAXES	\$58,438.80
50-10-4020	5/15/2020	6101	PROPERTY TAXES	\$977.29
10-10-4320	5/15/2020	48120242	MCGOVERN PERMIT B20-28	\$27.00
38-10-4070	5/15/2020	AUTODEP	PINNACLE INT 4257	\$2.47
38-10-4070	5/15/2020	AUTODEP	PINNACLE INT 4674	\$24.66
40-10-4070	5/15/2020	AUTODEP	PINNACLE INT 4673	\$151.66
31-21-4045	5/18/2020	482553	WPS	\$1,271.34
31-21-4045	5/18/2020	723687	WELLCARE	\$153.72
31-21-4045	5/19/2020	269542	EMS	\$904.58
31-21-4045	5/19/2020	487037	WPS	\$2,347.94
31-21-4045	5/20/2020	491520	WPS	\$422.50
10-40-4240	5/20/2020	48183406	VEHICLE IMPOUND	\$130.50
31-21-4045	5/21/2020	80152	BCBS	\$107.32
10-60-4259	5/21/2020	48194662	ANIMAL FEES	\$3.75
10-60-4260	5/21/2020	48194662	ANIMAL FEES	\$30.00
10-60-4259	5/21/2020	48202542	ANIMAL FEES	\$1.25
10-60-4260	5/21/2020	48202542	ANIMAL FEES	\$20.00
38-10-4070	5/21/2020	AUTODEP	PINNACLE INT 4126	\$24.66
41-10-4160	5/21/2020	AUTODEP	LIBRARY COMMISSION	\$72.35
31-10-4990	5/22/2020	165	REGION V REFUND	\$14.54
34-10-4370	5/22/2020	181	ZVOLANEK RENT	\$200.00
10-40-4230	5/22/2020	1010	ALMAGUER PARKING	\$10.00
10-40-4230	5/22/2020	1011	ALMAGUER PARKING	\$10.00
10-40-4230	5/22/2020	1012	ALMAGUER PARKING	\$10.00
10-60-4259	5/22/2020	1184	WILHELM ANIMAL FEES	\$2.50
10-60-4260	5/22/2020	1184	WILHELM ANIMAL FEES	\$20.00
41-10-5693	5/22/2020	1270	TELLEZ REPLACEMENTS	\$26.98
41-10-5693	5/22/2020	1455	QUIN REPLACEMENTS	\$16.50
10-10-4320	5/22/2020	1497	DAVIS PERMIT 2125 FAIRWAY	\$700.00
10-10-4300	5/22/2020	1830	VINTON FIRE WORKS	\$250.00
41-10-4872	5/22/2020	2245	SEELY FINES	\$9.30
24-10-4480	5/22/2020	2971	LOPEZ SIGN DAMAGE	\$88.87
41-10-5693	5/22/2020	3051	CRIST REPLACEMENTS	\$20.00
40-10-4340	5/22/2020	4253	BUSBOOM DONATIONS	\$54.18
10-10-4320	5/22/2020	5330	WILBER PERMIT M20-12 P20-18	\$100.00
10-60-4259	5/22/2020	5572	JURICEK ANIMAL FEES	\$1.25
10-60-4260	5/22/2020	5572	JURICEK ANIMAL FEES	\$20.00
24-10-4480	5/22/2020	7083	CLARKE CURB CUT CC 20-6	\$136.00
10-10-4320	5/22/2020	7642	CASH LAMPILA PERMITS F19-18 P19-43	\$47.25
10-40-5329	5/22/2020	7643	CASH CC INVOICE	\$0.85
10-10-4320	5/22/2020	7644	CASH MARRERO PERMIT F20-5	\$16.00
24-10-4480	5/22/2020	7645	CASH ADAME CURB CUT CC20-5	\$129.00
10-10-4320	5/22/2020	7646	CASH HENSEL PERMIT B20-30	\$27.00
10-40-4230	5/22/2020	7648	CASH PARKING	\$210.00
10-60-4259	5/22/2020	7649	CASH ANIMAL FEES	\$5.00
10-40-4230	5/22/2020	7649	CASH PARKING	\$20.00
10-60-4260	5/22/2020	7649	CASH ANIMAL FEES	\$50.00
41-10-4940	5/22/2020	7650	CASH COPIES	\$377.00
41-10-4872	5/22/2020	7651	CASH FINES	\$70.00
41-10-4870	5/22/2020	7652	CASH CARDS	\$60.00
40-10-4340	5/22/2020	7653	CASH DONATIONS	\$35.00
41-10-5693	5/22/2020	7654	CASH REPLACEMENTS	\$108.11
10-60-4259	5/22/2020	8126	SMITH ANIMAL FEES	\$2.50
10-60-4260	5/22/2020	8126	SMITH ANIMAL FEES	\$20.00
10-10-4300	5/22/2020	13751	COMPLIANCE OCC TAX	\$0.32

CITY COUNCIL
TAX FUND RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
16-10-4370	5/22/2020	30863	REVENUE FUND RENT	\$1,225.00
10-40-2530	5/22/2020	30864	PARKING FEE WRONG ACCOUNT	\$10.00
16-10-2530	5/22/2020	30864	HAND SOAP WRONG ACCOUNT	\$15.35
39-10-2530	5/22/2020	30864	TRANSFER STATION FEE WRONG ACCOUNT	\$50.00
10-10-2530	5/22/2020	30864	LIQUOR LICENSE WRONG ACCOUNT	\$410.35
10-10-4850	5/22/2020	30864	ELECTRIC FRANCHISE	\$10,000.00
10-10-4011	5/22/2020	30864	ELECTRIC SURPLUS	\$29,167.00
40-10-5692	5/22/2020	54902	CRETE SCHOOLS BOOKS	\$166.75
10-10-4300	5/22/2020	60010	UNITE OCC TAX	\$282.98
16-10-4370	5/22/2020	89380	TAX FUND RENT	\$375.00
44-10-4370	5/22/2020	158499	BVCA RENT	\$100.00
31-21-4045	5/22/2020	223330	EMS	\$581.25
10-10-4300	5/22/2020	273163	TAX CONNECT OCC TAX	\$159.87
10-10-4300	5/22/2020	629617	VIAERO OCC TAX	\$4.13
10-10-4850	5/22/2020	738424	BLACK HILLS FRANCHISE	\$52,097.94
10-10-4300	5/22/2020	1998441	ATT OCC TAX	\$4.50
10-10-4300	5/22/2020	1998823	CINGULAR OCC TAX	\$20.99
10-10-4300	5/22/2020	2177932	AVALAR OCC TAX	\$92.68
39-10-4850	5/22/2020	2726160	WASTE CONNECTIONS FRANCHISE	\$4,496.00
10-10-4300	5/22/2020	14052182	SPECTRUM OCC TAX	\$18.35
10-10-4300	5/22/2020	14052183	TWC OCC TAX	\$25.40
10-10-4300	5/22/2020	14059666	SPRINT OCC TAX	\$8.08
10-40-4230	5/22/2020	48236802	PARKING	\$20.00
10-60-4259	5/22/2020	48237614	ANIMAL FEES	\$5.00
10-60-4260	5/22/2020	48237614	ANIMAL FEES	\$50.00
10-30-4365	5/22/2020	74332003	LEVEL 3 SURCHARGE	\$2.00
10-40-4940	5/22/2020	1025737462	LEXIS COPIES	\$5.00
11-10-4990	5/22/2020	AUTODEP	LOCAL OPTION SALES TAX	\$389.09
10-40-4012	5/22/2020	AUTODEP	LB357 SALES TAX	\$10,500.00
50-10-4012	5/22/2020	AUTODEP	LB357 SALES TAX	\$28,409.10
90-10-4012	5/22/2020	AUTODEP	LB 840 SALES TAX	\$38,909.10
11-10-4012	5/22/2020	AUTODEP	LOCAL OPTION SALES TAX	\$77,818.19
41-10-5693	5/26/2020	48246566	JOHNSON REPLACEMENT	\$21.68
10-10-4320	5/26/2020	48255270	WEGNER PERMIT B20-34	\$69.40
41-10-4990	5/26/2020	48288342	FEEKEN LOAN FEES	\$5.66
41-10-4160	5/26/2020	AUTODEP	STATE AID TO LIBRARIES	\$1,481.00
10-30-4365	5/26/2020	AUTODEP	WINDSTREAM SURCHARGE	\$2,449.00
31-21-4045	5/27/2020	616369	ALPS	\$118.29
10-60-4259	5/27/2020	48241406	ANIMAL FEES	\$1.25
10-60-4260	5/27/2020	48241406	ANIMAL FEES	\$10.00
10-60-4259	5/27/2020	48288054	ANIMAL FEES	\$2.50
10-60-4260	5/27/2020	48288054	ANIMAL FEES	\$40.00
10-60-4259	5/27/2020	48301942	WILLEY ANIMAL FEES	\$2.50
10-60-4260	5/27/2020	48301942	WILLEY ANIMAL FEES	\$40.00
31-21-4045	5/28/2020	120370	BCBS	\$103.32
31-21-4045	5/28/2020	517582	WPS	\$456.45
31-21-4045	5/28/2020	671657	BCBS	\$443.36
31-21-4045	5/28/2020	958686	EMS	\$154.48
10-40-4230	5/28/2020	48305990	PARKING	\$40.00
10-10-4300	5/28/2020	AUTODEP	WINDSTREAM OCC TAX	\$7,410.82
31-21-4045	5/29/2020	155653	AETNA	\$107.32
10-60-4259	5/29/2020	48330798	ANIMAL FEES	\$5.00
10-60-4260	5/29/2020	48330798	ANIMAL FEES	\$40.00
10-10-4070	5/29/2020	AUTODEP	PINNACLE INT	\$4.44
			TOTAL	\$450,642.82

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>	
121210	5/21/2020	5/21/2020	25.07		CAFE - AFLAC			294	AFLAC	Posted	
	24-10-3460								25.07	0.00	
121211	5/21/2020	5/21/2020	14.61		REG LIFE - AFLAC			294	AFLAC	Posted	
	23-10-3445								14.61	0.00	
121267	6/2/2020	6/2/2020	219.89	414668921	5/26/2020				ALL COPY PRODUCTS INC	Posted	
	41-10-6040				COPIER SERVICE				219.89	0.00	
121268	6/2/2020	6/2/2020	386.54	SALE017023	5/15/2020			110	ALL ROAD BARRICADES, INC	Posted	
	24-10-6000				STREET SIGNS				386.54	0.00	
121226	5/21/2020	5/21/2020	181.58		CV - AMERITAS				AMERITAS	Posted	
	10-10-3445				CV - AMERITAS				14.41	0.00	
	10-40-3445				CV - AMERITAS				79.11	0.00	
	10-60-3445				CV - AMERITAS				5.49	0.00	
	24-10-3445				CV - AMERITAS				41.73	0.00	
	37-10-3445				CV - AMERITAS				4.08	0.00	
	41-10-3445				CV - AMERITAS				22.99	0.00	
	42-10-3445				CV - AMERITAS				10.96	0.00	
	42-22-3445				CV - AMERITAS				0.44	0.00	
	43-10-3445				CV - AMERITAS				2.37	0.00	
									181.58	0.00	
121232	5/21/2020	5/21/2020	52.16	121226	5/21/2020				AMERITAS	Posted	
	21-10-3445				CV - AMERITAS				23.09	0.00	
	22-10-3445				CV - AMERITAS				18.08	0.00	
	23-10-3445				CV - AMERITAS				10.99	0.00	
									52.16	0.00	
121188	6/2/2020	6/2/2020	514.00	10286	5/18/2020				ART ON DISPLAY	Posted	
	10-40-5660				SIGNS				514.00	0.00	
121269	6/2/2020	6/2/2020	225.44	2035230399	5/12/2020				BAKER & TAYLOR	Posted	
	41-10-5691				BOOKS/MAGAZINES				225.44	0.00	
121270	6/2/2020	6/2/2020	65.76	2035230478	5/12/2020				BAKER & TAYLOR	Posted	
	41-10-5691				BOOKS/MAGAZINES				65.76	0.00	
121271	6/2/2020	6/2/2020	207.66	2035240595	5/15/2020				BAKER & TAYLOR	Posted	
	41-10-5691				BOOKS/MAGAZINES				207.66	0.00	
121272	6/2/2020	6/2/2020	246.07	2035244509	5/18/2020				BAKER & TAYLOR	Posted	
	41-10-5691				BOOKS/MAGAZINES				246.07	0.00	
121273	6/2/2020	6/2/2020	982.38	C1 588648	5/12/2020				BEATRICE CONCRETE CO.	Posted	
	24-10-5980				CONCRETE				982.38	0.00	
121274	6/2/2020	6/2/2020	29.55	1B 25318	5/13/2020				BEATRICE CONCRETE CO.	Posted	
	24-10-5980				CRUSHED CONCRETE				29.55	0.00	
121275	6/2/2020	6/2/2020	359.79	1B 25325	5/13/2020				BEATRICE CONCRETE CO.	Posted	
	24-10-5980				ROCK				359.79	0.00	
121276	6/2/2020	6/2/2020	47.75	1B 25410	5/18/2020				BEATRICE CONCRETE CO.	Posted	
	22-10-1700				ROCK				47.75	0.00	
121277	6/2/2020	6/2/2020	343.17	1B 25411	5/18/2020				BEATRICE CONCRETE CO.	Posted	
	24-10-5980				GRAVEL				343.17	0.00	
121278	6/2/2020	6/2/2020	44.37	1B 25456	5/19/2020				BEATRICE CONCRETE CO.	Posted	
	24-10-5980				CRUSHED CONCRETE				44.37	0.00	
121279	6/2/2020	6/2/2020	42.67	1B 25459	5/19/2020				BEATRICE CONCRETE CO.	Posted	
	22-10-1700				ROCK				42.67	0.00	
121280	6/2/2020	6/2/2020	780.00	C1 589419	5/19/2020				BEATRICE CONCRETE CO.	Posted	

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>	
	24-10-5980				CONCRETE				780.00	0.00	
121281	6/2/2020	6/2/2020	41.99	1B 25518	5/21/2020				BEATRICE CONCRETE CO.	Posted	
	22-10-1700				ROCK				41.99	0.00	
121282	6/2/2020	6/2/2020	118.85	APRIL 2020	5/13/2020			BX 6001	BLACK HILLS ENERGY	Posted	
	21-10-7040				UTILITY-1440 LINDEN				118.85	0.00	
121311	6/2/2020	6/2/2020	28.49	02587	5/27/2020			BX 6001	BLACK HILLS ENERGY	Posted	
	16-10-5210				UTILITY-239 E 13TH ST				28.49	0.00	
121312	6/2/2020	6/2/2020	23.28	02586	5/27/2020			BX 6001	BLACK HILLS ENERGY	Posted	
	87-10-5210				UTILITY-137 W 13TH ST				23.28	0.00	
121313	6/2/2020	6/2/2020	21.42	03262	5/27/2020			BX 6001	BLACK HILLS ENERGY	Posted	
	44-10-5210				UTILITY-1426 MAIN				21.42	0.00	
121314	6/2/2020	6/2/2020	50.76	02585	5/27/2020			BX 6001	BLACK HILLS ENERGY	Posted	
	23-10-7530				UTILITY-485 S MAIN				50.76	0.00	
121320	6/2/2020	6/2/2020	534.21	02584	5/27/2020			BX 6001	BLACK HILLS ENERGY	Posted	
	41-10-5210				UTILITY-1515 FOREST				534.21	0.00	
121189	6/2/2020	6/2/2020	858.54	XVD5579	5/14/2020				CDW GOVERNMENT, INC.	Posted	
	21-10-9915				PRINTER				286.18	0.00	
	22-10-9915				PRINTER				286.18	0.00	
	23-10-9915								286.18	0.00	
									858.54	0.00	
121190	6/2/2020	6/2/2020	572.36	XVD5579	5/14/2020				CDW GOVERNMENT, INC.	Posted	
	42-22-6050				PRINTER				286.18	0.00	
	10-10-6050				PRINTER				286.18	0.00	
									572.36	0.00	
121216	5/21/2020	5/21/2020	7.07						FUNDS CITY DEPARTMENTS	ACH 20191395	
	24-10-5110				VEHICLE USE				7.07	0.00	
121233	5/21/2020	5/21/2020	28.93	121216	5/21/2020				FUNDS CITY DEPARTMENTS	ACH 20192383	
	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	
121222	5/21/2020	5/21/2020	75.00						CITY OF CRETE CAFETERIA	ACK# 89446 Printed	
	10-40-3456				CAFE MEDICAL - RCI				50.00	0.00	
	24-10-3456				CAFE MEDICAL - RCI				25.00	0.00	
									75.00	0.00	
121234	5/21/2020	5/21/2020	156.47	121222	5/21/2020				CITY OF CRETE CAFETERIA	ACK# 30897 Printed	
	21-10-3456				CAFE MEDICAL - RCI				11.70	0.00	
	22-10-3456				CAFE MEDICAL - RCI				134.77	0.00	
	23-10-3456				CAFE MEDICAL - RCI				10.00	0.00	
									156.47	0.00	
121212	5/21/2020	5/21/2020	17,257.26						296 CITY OF CRETE PAYROLL FUN	CK# 89447 Printed	
	10-10-3455				CH -BCBS				1,331.14	0.00	
	10-40-3455				CH -BCBS				7,668.58	0.00	
	10-60-3455				CH -BCBS				406.66	0.00	
	16-10-3455				CH -BCBS				108.46	0.00	
	24-10-3455				CH -BCBS				3,121.54	0.00	
	37-10-3455				CH -BCBS				785.73	0.00	
	39-10-3455				CH -BCBS				130.19	0.00	

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>	
	41-10-3455			CH -BCBS					1,894.42	0.00	
	42-10-3455			CH -BCBS					1,556.07	0.00	
	42-22-3455			CH -BCBS					71.77	0.00	
	43-10-3455			CH -BCBS					177.73	0.00	
	43-22-3455			CH -BCBS					4.97	0.00	
									17,257.26	0.00	
121213	5/21/2020	5/21/2020	389.39					296	CITY OF CRETE PAYROLL FUNck# 30898	Printed	
	21-10-3455			RH - BCBS					389.39	0.00	
121214	5/21/2020	5/21/2020	13.86					296	CITY OF CRETE PAYROLL FUNck# 30898	Printed	
	21-10-3445			RD - PRINCIPAL					13.86	0.00	
121215	5/21/2020	5/21/2020	878.22					296	CITY OF CRETE PAYROLL FUNck# 89447	Printed	
	10-10-3455			CD - PRINCIPAL					57.05	0.00	
	10-40-3445			CD - PRINCIPAL					393.79	0.00	
	10-60-3455			CD - PRINCIPAL					13.86	0.00	
	16-10-3455			CD - PRINCIPAL					6.07	0.00	
	24-10-3455			CD - PRINCIPAL					141.80	0.00	
	37-10-3455			CD - PRINCIPAL					42.58	0.00	
	39-10-3455			CD - PRINCIPAL					4.43	0.00	
	41-10-3455			CD - PRINCIPAL					127.84	0.00	
	42-10-3455			CD - PRINCIPAL					77.60	0.00	
	42-22-3455			CD - PRINCIPAL					3.75	0.00	
	43-10-3455			CD - PRINCIPAL					9.17	0.00	
	43-22-3455			CD - PRINCIPAL					0.28	0.00	
									878.22	0.00	
121235	5/21/2020	5/21/2020	11,041.35	121212	5/21/2020			296	CITY OF CRETE PAYROLL FUNck# 30898	Printed	
	21-10-3455			CH - BCBS					4,936.73	0.00	
	22-10-3455			CH - BCBS					3,367.54	0.00	
	23-10-3455			CH - BCBS					2,737.08	0.00	
									11,041.35	0.00	
121236	5/21/2020	5/21/2020	455.62	121215	5/21/2020			296	CITY OF CRETE PAYROLL FUNck# 30898	Printed	
	21-10-3455			CD PRINCIPAL					188.66	0.00	
	22-10-3455			CD PRINCIPAL					149.69	0.00	
	23-10-3455			CD PRINCIPAL					117.27	0.00	
									455.62	0.00	
121191	6/2/2020	6/2/2020	45.95	A571711	5/18/2020			X FUNDS	CRETE ACE HARDWARE	Posted	
	10-40-5329			PLUMBING REPAIR					45.95	0.00	
121253	6/2/2020	6/2/2020	30.29	B575879	5/19/2020			X FUNDS	CRETE ACE HARDWARE	Posted	
	24-10-6020			FUNNEL					3.30	0.00	
	24-10-5801			FUEL MIXTURE					26.99	0.00	
									30.29	0.00	
121254	6/2/2020	6/2/2020	15.81	B576099	5/20/2020			X FUNDS	CRETE ACE HARDWARE	Posted	
	24-10-5880			MORTAR MIX					15.81	0.00	
121284	6/2/2020	6/2/2020	25.98	B575742	5/18/2020			X FUNDS	CRETE ACE HARDWARE	Posted	
	23-10-7220			MOWER PART					25.98	0.00	
121285	6/2/2020	6/2/2020	139.44	A571770	5/19/2020			X FUNDS	CRETE ACE HARDWARE	Posted	
	42-10-5332			PAINT					139.44	0.00	
121286	6/2/2020	6/2/2020	94.14	B576020	5/20/2020			X FUNDS	CRETE ACE HARDWARE	Posted	
	43-10-5330			PAINT					94.14	0.00	

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121298	6/2/2020	6/2/2020	72.79	A572529	5/26/2020			X FUNDS CRETE ACE	HARDWARE	Posted	
	43-10-5330				LADDER				72.79	0.00	
121299	6/2/2020	6/2/2020	136.96	B576830	5/27/2020			X FUNDS CRETE ACE	HARDWARE	Posted	
	43-10-5330				PAINT				136.96	0.00	
121308	6/2/2020	6/2/2020	20.77	B576810	5/27/2020			X FUNDS CRETE ACE	HARDWARE	Posted	
	10-40-5329				CLEANING BRUSHES				20.77	0.00	
121248	6/2/2020	6/2/2020	125.00	653193	5/20/2020			CRETE LUMBER & FARM SUPP		Posted	
	10-40-5329				GRASS SEED				125.00	0.00	
121319	5/29/2020	5/29/2020	747.16	MAY 2020	5/29/2020			330 CRETE POSTMASTER		Ck# 30899 Printed	
	21-10-9650				POSTAGE				249.06	0.00	
	22-10-9650				POSTAGE				249.05	0.00	
	23-10-9650				POSTAGE				249.05	0.00	
									747.16	0.00	
121258	6/2/2020	6/2/2020	192.25	14526	5/1/2020			8 CRIST AUTO BODY REPAIR		Posted	
	10-40-5812				TOW/IMPOUND				192.25	0.00	
121259	6/2/2020	6/2/2020	130.50	14528	5/4/2020			8 CRIST AUTO BODY REPAIR		Posted	
	10-40-5812				#2020-1709 TOWING				130.50	0.00	
121260	6/2/2020	6/2/2020	132.25	14534	5/19/2020			8 CRIST AUTO BODY REPAIR		Posted	
	10-40-5812				TOW/IMPOUND				132.25	0.00	
121261	6/2/2020	6/2/2020	125.50	14466	5/19/2020			8 CRIST AUTO BODY REPAIR		Posted	
	10-40-5812				TOWING/IMPOUND				125.50	0.00	
121223	5/21/2020	5/21/2020	9,788.80					EFTPS		ACH 20191396	
	10-10-3435				SOC SEC				1,139.54	0.00	
	10-40-3435				SOC SEC				3,788.06	0.00	
	10-60-3435				SOC SEC				169.52	0.00	
	16-10-3435				SOC SEC				23.84	0.00	
	24-10-3435				SOC SEC				1,614.66	0.00	
	31-10-3435				SOC SEC				80.86	0.00	
	31-21-3435				SOC SEC				277.36	0.00	
	37-10-3435				SOC SEC				308.68	0.00	
	39-10-3435				SOC SEC				64.90	0.00	
	41-10-3435				SOC SEC				1,268.56	0.00	
	42-10-3435				SOC SEC				707.92	0.00	
	42-22-3435				SOC SEC				56.38	0.00	
	43-10-3435				SOC SEC				52.86	0.00	
	43-22-3435				SOC SEC				235.66	0.00	
									9,788.80	0.00	
121224	5/21/2020	5/21/2020	2,289.18					EFTPS		ACH 20191396	
	10-10-3435				MEDICARE				266.34	0.00	
	10-40-3435				MEDICARE				885.92	0.00	
	10-60-3435				MEDICARE				39.64	0.00	
	16-10-3435				MEDICARE				5.56	0.00	
	24-10-3435				MEDICARE				377.68	0.00	
	31-10-3435				MEDICARE				18.92	0.00	
	31-21-3435				MEDICARE				64.86	0.00	
	37-10-3435				MEDICARE				72.18	0.00	
	39-10-3435				MEDICARE				15.18	0.00	
	41-10-3435				MEDICARE				296.72	0.00	
	42-10-3435				MEDICARE				165.54	0.00	

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>	
	42-22-3435			MEDICARE					13.16	0.00	
	43-10-3435			MEDICARE					12.36	0.00	
	43-22-3435			MEDICARE					55.12	0.00	
									2,289.18	0.00	
121225	5/21/2020	5/21/2020	6,385.95						EFTPS	ACH 20191396	
	10-10-3425			FED MARRIED					498.60	0.00	
	10-40-3425			FED MARRIED					855.44	0.00	
	24-10-3425			FED MARRIED					632.32	0.00	
	37-10-3425			FED MARRIED					163.00	0.00	
	39-10-3425			FED MARRIED					38.02	0.00	
	41-10-3425			FED MARRIED					384.68	0.00	
	42-10-3425			FED MARRIED					90.43	0.00	
	43-22-3425			FED MARRIED					37.82	0.00	
	10-10-3425			FED SINGLE					290.62	0.00	
	10-40-3425			FED SINGLE					1,997.63	0.00	
	10-60-3425			FED SINGLE					138.92	0.00	
	24-10-3425			FED SINGLE					286.73	0.00	
	31-10-3425			FED SINGLE					9.84	0.00	
	31-21-3425			FED SINGLE					133.90	0.00	
	41-10-3425			FED SINGLE					322.29	0.00	
	42-10-3425			FED SINGLE					400.52	0.00	
	42-22-3425			FED SINGLE					42.37	0.00	
	43-10-3425			FED SINGLE					44.28	0.00	
	43-22-3425			FED SINGLE					18.54	0.00	
									6,385.95	0.00	
121237	5/21/2020	5/21/2020	6,951.78	121223	5/21/2020				EFTPS	ACH 20192384	
	21-10-3435			SOC SEC					3,474.12	0.00	
	22-10-3435			SOC SEC					1,898.76	0.00	
	23-10-3435			SOC SEC					1,578.90	0.00	
									6,951.78	0.00	
121238	5/21/2020	5/21/2020	1,626.10	121224	5/21/2020				EFTPS	ACH 20192384	
	21-10-3435			MEDICARE					812.78	0.00	
	22-10-3435			MEDICARE					444.08	0.00	
	23-10-3435			MEDICARE					369.24	0.00	
									1,626.10	0.00	
121239	5/21/2020	5/21/2020	5,606.87	121225	5/21/2020				EFTPS	ACH 20192384	
	21-10-3425			FEDERAL PAYROLL TAXES					1,628.03	0.00	
	22-10-3425			FEDERAL PAYROLL TAXES					540.52	0.00	
	23-10-3425			FEDERAL PAYROLL TAXES					335.40	0.00	
	21-10-3425			FEDERAL PAYROLL TAXES					1,161.77	0.00	
	22-10-3425			FEDERAL PAYROLL TAXES					1,033.30	0.00	
	23-10-3425			FEDERAL PAYROLL TAXES					907.85	0.00	
									5,606.87	0.00	
121154	6/2/2020	6/2/2020	192.10	64266023	5/14/2020				GARY FIRST NATIONAL BANK OF OM	Posted	
	61-10-6477			RIFLE PARTS					192.10	0.00	
121192	6/2/2020	6/2/2020	19.50	112501762593818	5/15/2020				GARY FIRST NATIONAL BANK OF OM	Posted	
	10-40-5530			CASH BOX					19.50	0.00	
121207	5/20/2020	5/20/2020	85.57		4/22/2020				GARY FIRST NATIONAL BANK OF OM	ck# 89444 Printed	

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	61-10-6477				PHONE POUCHES					85.57	0.00
121265	6/2/2020	6/2/2020	319.95	WR20015816	5/21/2020				GARY FIRST NATIONAL BANK OF OM	Posted	
	61-10-6477				UNIFORMS					319.95	0.00
120896	6/2/2020	6/2/2020	27.93		4/30/2020				STEVE FIRST NATIONAL BANK OF OM	Posted	
	10-40-5329				BIRD HOUSES					27.93	0.00
121074	6/2/2020	6/2/2020	83.66	1088163	5/8/2020				STEVE FIRST NATIONAL BANK OF OM	Posted	
	10-40-5530				OFFICE SUPPLIES					83.66	0.00
121201	5/20/2020	5/20/2020	99.98	11-01925517	4/29/2020				STEVE FIRST NATIONAL BANK OF OM	Chk# 89445 Printed	
	61-10-6477				UNIFORM PANTS					99.98	0.00
121202	5/20/2020	5/20/2020	269.96		4/29/2020				STEVE FIRST NATIONAL BANK OF OM	Chk# 89445 Printed	
	61-10-6477				UNIFORM SHIRTS					269.96	0.00
121203	5/20/2020	5/20/2020	27.93	134795	4/29/2020				STEVE FIRST NATIONAL BANK OF OM	Chk# 89445 Printed	
	10-40-5329				BIRDDHOUSES					27.93	0.00
121204	5/20/2020	5/20/2020	15.76	07229	4/21/2020				STEVE FIRST NATIONAL BANK OF OM	Chk# 89445 Printed	
	10-40-5329				MULCH					15.76	0.00
121205	5/20/2020	5/20/2020	8.99	112-4216500-9150	4/23/2020				STEVE FIRST NATIONAL BANK OF OM	Chk# 89445 Printed	
	10-40-6050				MONITOR CORD					8.99	0.00
121206	5/20/2020	5/20/2020	102.92	112-9058415-8594	4/14/2020				STEVE FIRST NATIONAL BANK OF OM	Chk# 89445 Printed	
	10-40-5530				THERMOMETER & SPEAKER					62.97	0.00
	61-10-6477				THERMOMETER & SPEAKER					39.95	0.00
										<u>102.92</u>	<u>0.00</u>
121208	5/20/2020	5/20/2020	(675.00)	002612	4/22/2020				STEVE FIRST NATIONAL BANK OF OM	Chk# 89445 Printed	
	61-10-6477				TACTICAL REFUND					0.00	675.00
121209	5/20/2020	5/20/2020	0.85		4/21/2020				STEVE FIRST NATIONAL BANK OF OM	Chk# 89445 Printed	
	10-40-5970				ACE HARDWARE					0.85	0.00
121227	5/21/2020	5/21/2020	300.00						FOP LODGE #74	ACH 20191397	
	10-40-3477				FOP DUES					300.00	0.00
121283	6/2/2020	6/2/2020	154.94	70388284	5/19/2020				GALE	Posted	
	41-10-5691				BOOKS/MAGAZINES					154.94	0.00
121309	6/2/2020	6/2/2020	55.74	70399835	5/21/2020				GALE	Posted	
	41-10-5691				BOOKS/MAGAZINES					55.74	0.00
121300	6/2/2020	6/2/2020	12,900.00	37484	5/28/2020				86 GILMORE & ASSOCIATES INC	Posted	
	23-10-1000	BA-1			#226.344 BELOHLAVY ADDN					12,900.00	0.00
121315	6/2/2020	6/2/2020	5,310.00	23791	3/20/2020				GREGG ELECTRIC CO	Posted	
	21-10-8055				NEW FIBER					5,310.00	0.00
121287	6/2/2020	6/2/2020	46.39	75961	5/27/2020				HEARTLAND NATURAL GAS	Posted	
	23-10-7530				UTILITY-485 S MAIN					46.39	0.00
121288	6/2/2020	6/2/2020	11.18	75962	5/27/2020				HEARTLAND NATURAL GAS	Posted	
	16-10-5210				UTILITY-239 E 13TH					11.18	0.00
121289	6/2/2020	6/2/2020	8.32	75965	5/27/2020				HEARTLAND NATURAL GAS	Posted	
	31-10-5210				UTILITY-210 E 14TH					8.32	0.00
121193	6/2/2020	6/2/2020	5,820.00	116799	5/15/2020				JEO CONSULTING GROUP, INC	Posted	
	62-10-6381	20-1			#R200351.00 STREET IMPROV					5,820.00	0.00
121255	6/2/2020	6/2/2020	292.50	116916	5/21/2020				JEO CONSULTING GROUP, INC	Posted	
	43-10-5380				#R191222.00 SPLASHPAD-POOL					292.50	0.00
121194	6/2/2020	6/2/2020	125.00	153890	5/13/2020				KIDWELL	Posted	
	10-10-6050				MANAGED PHISHING					125.00	0.00
121195	6/2/2020	6/2/2020	125.00	153890	5/13/2020				KIDWELL	Posted	
	21-10-9910				MANAGED PHISHING					125.00	0.00

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121290	6/2/2020	6/2/2020	87.95	069319 01	5/14/2020				LINCOLN WINWATER WORKS	Posted
	22-10-1700				WATER PROJECT				87.95	0.00
121301	6/2/2020	6/2/2020	361.13	P05912	5/21/2020				MACQUEEN EQUIPMENT LLC	Posted
	24-10-5968				CYLINDER				361.13	0.00
121217	5/21/2020	5/21/2020	43.19						757 MANHATTAN LIFE ASSURANC	Posted
	10-40-3460				CC - MANHATTAN				43.19	0.00
121256	6/2/2020	6/2/2020	266.64	21711274	5/21/2020				71 MATHESON TRI-GAS INC	Posted
	31-21-5265				OXYGEN				266.64	0.00
121249	6/2/2020	6/2/2020	66.90	1079287	5/20/2020				532 MAX I. WALKER UNIFORM & AI	Posted
	23-10-9640				UNIFORMS				66.90	0.00
121302	6/2/2020	6/2/2020	58.25	1080456	5/27/2020				532 MAX I. WALKER UNIFORM & AI	Posted
	23-10-9640				UNIFORMS				58.25	0.00
121368	6/2/2020	6/2/2020	120.00	05 20	5/27/2020				JUDI MEYER	Posted
	10-10-5210				REIMBURSEMENT				120.00	0.00
121262	6/2/2020	6/2/2020	655,551.83	300742	5/21/2020				CHMEAN MUNICIPAL ENERGY AGENCY	Posted
	21-10-7260				PURCHASED POWER-NMPP				573,130.65	0.00
	21-10-7820				WHEELING EXPENSE				82,414.85	0.00
	21-10-7270				PURCHASED POWER-OTHER				6.33	0.00
									655,551.83	0.00
121230	5/21/2020	5/21/2020	262.81						MUTUAL OF OMAHA	Posted
	10-10-3445				REG LIFE - MO				15.92	0.00
	10-40-3445				REG LIFE - MO				140.81	0.00
	24-10-3445				REG LIFE - MO				34.19	0.00
	37-10-3445				REG LIFE - MO				9.12	0.00
	39-10-3445				REG LIFE - MO				6.83	0.00
	41-10-3445				REG LIFE - MO				27.22	0.00
	42-10-3445				REG LIFE - MO				24.30	0.00
	42-22-3445				REG LIFE - MO				1.46	0.00
	43-10-3445				REG LIFE - MO				1.73	0.00
	43-22-3445				REG LIFE - MO				1.23	0.00
									262.81	0.00
121231	5/21/2020	5/21/2020	911.66						MUTUAL OF OMAHA	Posted
	10-10-3465				DISABILITY				111.26	0.00
	10-40-3465				DISABILITY				398.66	0.00
	10-60-3465				DISABILITY				18.30	0.00
	16-10-3465				DISABILITY				2.85	0.00
	24-10-3465				DISABILITY				147.76	0.00
	37-10-3465				DISABILITY				30.08	0.00
	39-10-3465				DISABILITY				6.73	0.00
	41-10-3465				DISABILITY				119.24	0.00
	42-10-3465				DISABILITY				62.80	0.00
	42-22-3465				DISABILITY				6.01	0.00
	43-10-3465				DISABILITY				5.67	0.00
	43-22-3465				DISABILITY				2.30	0.00
									911.66	0.00
121240	5/21/2020	5/21/2020	319.63	121230	5/21/2020				MUTUAL OF OMAHA	Posted
	21-10-3445				REG LIFE - MO				127.54	0.00
	22-10-3445				REG LIFE - MO				162.94	0.00
	23-10-3445				REG LIFE - MO				29.15	0.00

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121241	5/21/2020	5/21/2020	687.07	121231	5/21/2020			MUTUAL OF OMAHA		Posted
	21-10-3465				DISABILITY				319.63	0.00
	22-10-3465				DISABILITY				340.65	0.00
	23-10-3465				DISABILITY				188.86	0.00
									157.56	0.00
									687.07	0.00
121306	5/28/2020	5/28/2020	164.69		5/20/2020			MUTUAL OF OMAHA		Posted
	10-10-5160				LIFE INSURANCE				20.85	0.00
	10-40-5160				LIFE INSURANCE				45.86	0.00
	24-10-5160				LIFE INSURANCE				14.59	0.00
	31-10-5160				LIFE INSURANCE				64.63	0.00
	41-10-5160				LIFE INSURANCE				12.51	0.00
	42-10-5160				LIFE INSURANCE				4.17	0.00
	42-22-5160				LIFE INSURANCE				2.08	0.00
									164.69	0.00
121307	5/28/2020	5/28/2020	39.61		5/20/2020			MUTUAL OF OMAHA		Posted
	21-10-9620				LIFE INSURANCE				20.85	0.00
	22-10-9620				LIFE INSURANCE				10.42	0.00
	23-10-9620				LIFE INSURANCE				8.34	0.00
									39.61	0.00
121291	6/2/2020	6/2/2020	88.99	014013	5/15/2020			176 NAPA AUTO PARTS		Posted
	22-10-8460				SEAL/SENSOR				88.99	0.00
121292	6/2/2020	6/2/2020	25.58	014357	5/20/2020			176 NAPA AUTO PARTS		Posted
	23-10-7220				FHP BELT				25.58	0.00
121221	5/21/2020	5/21/2020	2,834.07					ITHHOLD NE DEPT OF REVENUE		ACH 20191398
	10-10-3430				ST MARRIED				223.45	0.00
	10-40-3430				ST MARRIED				421.55	0.00
	16-10-3430				ST MARRIED				4.13	0.00
	24-10-3430				ST MARRIED				324.90	0.00
	37-10-3430				ST MARRIED				70.31	0.00
	39-10-3430				ST MARRIED				14.70	0.00
	41-10-3430				ST MARRIED				184.35	0.00
	42-10-3430				ST MARRIED				35.77	0.00
	43-22-3430				ST MARRIED				16.83	0.00
	10-10-3430				ST SINGLE				138.45	0.00
	10-40-3430				ST SINGLE				819.79	0.00
	10-60-3430				ST SINGLE				56.22	0.00
	24-10-3430				ST SINGLE				122.38	0.00
	31-10-3430				ST SINGLE				3.27	0.00
	31-21-3430				ST SINGLE				35.90	0.00
	37-10-3430				ST SINGLE				2.27	0.00
	41-10-3430				ST SINGLE				139.91	0.00
	42-10-3430				ST SINGLE				163.58	0.00
	42-22-3430				ST SINGLE				18.37	0.00
	43-10-3430				ST SINGLE				18.51	0.00
	43-22-3430				ST SINGLE				19.43	0.00
									2,834.07	0.00
121242	5/21/2020	5/21/2020	2,365.25	121221	5/21/2020			ITHHOLD NE DEPT OF REVENUE		ACH 20192385

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	21-10-3430				STATE PAYROLL TAXES				732.76	0.00	
	22-10-3430				STATE PAYROLL TAXES				230.98	0.00	
	23-10-3430				STATE PAYROLL TAXES				152.49	0.00	
	21-10-3430				STATE PAYROLL TAXES				458.97	0.00	
	22-10-3430				STATE PAYROLL TAXES				418.37	0.00	
	23-10-3430				STATE PAYROLL TAXES				371.68	0.00	
									2,365.25	0.00	
121293	6/2/2020	6/2/2020	485.00	527150	5/13/2020				ST OF NE NE PUBLIC HEALTH ENVIRONIP	Posted	
	22-10-7281				LABS				485.00	0.00	
121316	6/2/2020	6/2/2020	17.00	527676	5/27/2020				ST OF NE NE PUBLIC HEALTH ENVIRONIP	Posted	
	23-10-7282				LAB				17.00	0.00	
121321	6/1/2020	6/1/2020	99,545.78	2020	6/1/2020				NE TITLE COMPANY	Ck# 30900 Printed	
	21-10-1010				BELOHLAVY PROPERTY				99,545.78	0.00	
121294	6/2/2020	6/2/2020	384.19	117869	5/21/2020				NEBRASKA EQUIPMENT INC	Posted	
	24-10-5771				TRACTOR PARTS				384.19	0.00	
121295	6/2/2020	6/2/2020	27.71	4484-312360	5/14/2020				O'REILLY AUTO PARTS	Posted	
	21-10-8460				FUEL PUMP				27.71	0.00	
121196	6/2/2020	6/2/2020	977.03	357322	5/19/2020				OLSSON	Posted	
	21-10-9910				#003-0672 SCADA				325.68	0.00	
	22-10-9910				#003-0672 SCADA				325.68	0.00	
	23-10-9910				#003-0672 SCADA				325.67	0.00	
									977.03	0.00	
121030	6/2/2020	6/2/2020	68.76	4325	5/4/2020				ORSCHL FARM AND HOME	Posted	
	21-10-8020				TORDON				68.76	0.00	
121103	6/2/2020	6/2/2020	62.66	4701	5/6/2020				ORSCHL FARM AND HOME	Posted	
	42-10-5801				OIL/GREASE				62.66	0.00	
121250	6/2/2020	6/2/2020	75.20	021815	4/21/2020				ORSCHL FARM AND HOME	Posted	
	21-10-8500				TORDON				75.20	0.00	
121303	6/2/2020	6/2/2020	130.95	026444	5/26/2020				ORSCHL FARM AND HOME	Posted	
	43-10-5330				TOOLS				130.95	0.00	
121197	6/2/2020	6/2/2020	27.49	1015610357	5/12/2020				PITNEY BOWES	Posted	
	10-40-5531				POSTAGE METER				27.49	0.00	
121198	6/2/2020	6/2/2020	60.00	6638324	5/11/2020				PRESTO-X	Posted	
	10-40-5329				PEST CONTROL				60.00	0.00	
121296	6/2/2020	6/2/2020	42.94		5/10/2020				QUADIENT FINANCE USA INC	Posted	
	41-10-6030				POSTAGE-LIBRARY				42.94	0.00	
121257	6/2/2020	6/2/2020	5,555.58	INV4354	5/11/2020				QUICK MED CLAIMS	Posted	
	31-21-5340				OUTSIDE SERVICES				5,555.58	0.00	
121199	6/2/2020	6/2/2020	128.69		5/20/2020				REVENUE FUNDS	Posted	
	24-10-4480				SALES TAX				128.69	0.00	
121200	6/2/2020	6/2/2020	2,141.93	APRIL 2020	5/20/2020				281 REVENUE/ELECTRIC FUND	Posted	
	10-40-5800				FUEL				833.55	0.00	
	10-60-5800				FUEL				51.20	0.00	
	24-10-5800				FUEL				761.55	0.00	
	31-10-5800				FUEL				222.08	0.00	
	37-10-5800				FUEL				124.14	0.00	
	42-10-5800				FUEL				149.41	0.00	
									2,141.93	0.00	
121263	6/2/2020	6/2/2020	20.00	2005-163318	5/12/2020				SACK LUMBER CO.	Posted	

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	24-10-5980			LUMBER					20.00	0.00
121264	6/2/2020	6/2/2020	11.97	2005-166863	5/20/2020			SACK LUMBER CO.		Posted
	24-10-5880			CONCRETE					11.97	0.00
121317	6/2/2020	6/2/2020	33.91	2004-157388	4/27/2020			SACK LUMBER CO.		Posted
	22-10-1700			WATER PROJECT					33.91	0.00
121318	6/2/2020	6/2/2020	162.50	2005-160385	5/4/2020			SACK LUMBER CO.		Posted
	10-40-5329			CEILING TILE					162.50	0.00
121251	6/2/2020	6/2/2020	9.82	122956	5/13/2020			SEWARD COUNTY INDEPENDI		Posted
	10-10-5480			PLAN COMM MEETING					9.82	0.00
121252	6/2/2020	6/2/2020	65.04	122957	5/13/2020			SEWARD COUNTY INDEPENDI		Posted
	10-10-5390			PROCEEDINGS 5/5/20					65.04	0.00
121304	6/2/2020	6/2/2020	22.15	0059243	5/26/2020			128 SKALA'S O.K. TIRE STORE, IN		Posted
	22-10-8460			TIRE REPAIR					22.15	0.00
121322	6/2/2020	6/2/2020	6.69	884863654759	4/24/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5693			REPLACEMENTS					6.69	0.00
121323	6/2/2020	6/2/2020	6.89	745386335999	4/23/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5693			REPLACEMENTS					6.89	0.00
121324	6/2/2020	6/2/2020	5.99	654673977566	4/23/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5693			REPLACEMENTS					5.99	0.00
121325	6/2/2020	6/2/2020	7.99	445485498785	5/24/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					7.99	0.00
121326	6/2/2020	6/2/2020	21.11	473869535699	4/24/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					21.11	0.00
121327	6/2/2020	6/2/2020	19.29	988398473647	4/24/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					19.29	0.00
121328	6/2/2020	6/2/2020	15.19	534867753987	4/23/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					15.19	0.00
121329	6/2/2020	6/2/2020	13.74	544763598654	4/26/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					13.74	0.00
121330	6/2/2020	6/2/2020	11.69	495654658875	4/24/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					11.69	0.00
121331	6/2/2020	6/2/2020	15.88	437689533686	4/26/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5693			REPLACEMENTS					15.88	0.00
121332	6/2/2020	6/2/2020	31.39	463867685438	4/22/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					31.39	0.00
121333	6/2/2020	6/2/2020	52.39	465596988895	4/24/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					52.39	0.00
121334	6/2/2020	6/2/2020	24.92	493699568596	4/27/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					24.92	0.00
121335	6/2/2020	6/2/2020	199.83	435359735478	4/28/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					199.83	0.00
121336	6/2/2020	6/2/2020	77.96	989376683396	4/28/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					77.96	0.00
121337	6/2/2020	6/2/2020	24.30	696399383355	4/29/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					24.30	0.00
121338	6/2/2020	6/2/2020	9.99	757359475675	5/1/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					9.99	0.00
121339	6/2/2020	6/2/2020	28.39	448735738398	5/1/2020			SYNCHRONY BANK/AMAZON		Posted
	41-10-5691			BOOKS/MAGAZINES					28.39	0.00
121340	6/2/2020	6/2/2020	42.15	439476745563	5/1/2020			SYNCHRONY BANK/AMAZON		Posted

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	41-10-5691			BOOKS/MAGAZINES					42.15	0.00
121341	6/2/2020	6/2/2020	17.48	949437543756	5/1/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					17.48	0.00
121342	6/2/2020	6/2/2020	77.67	745696977589	5/1/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					77.67	0.00
121343	6/2/2020	6/2/2020	62.69	764784833658	5/1/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					62.69	0.00
121344	6/2/2020	6/2/2020	13.95	747654386583	5/2/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					13.95	0.00
121345	6/2/2020	6/2/2020	8.99	793394646473	5/2/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					8.99	0.00
121346	6/2/2020	6/2/2020	136.55	963593554673	5/2/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					136.55	0.00
121347	6/2/2020	6/2/2020	14.43	757799683654	5/3/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					14.43	0.00
121348	6/2/2020	6/2/2020	17.99	444995837683	5/6/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					17.99	0.00
121349	6/2/2020	6/2/2020	31.97	775753659548	5/6/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					31.97	0.00
121350	6/2/2020	6/2/2020	40.63	754539785954	5/6/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5530			OFFICE SUPPLIES					40.63	0.00
121351	6/2/2020	6/2/2020	14.29	546973344975	5/9/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					14.29	0.00
121352	6/2/2020	6/2/2020	6.11	779685997377	5/12/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5693			REPLACEMENTS					6.11	0.00
121353	6/2/2020	6/2/2020	11.69	455975534834	5/13/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5693			REPLACEMENTS					11.69	0.00
121354	6/2/2020	6/2/2020	39.51	536384386776	5/13/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					39.51	0.00
121355	6/2/2020	6/2/2020	63.31	438894946994	5/14/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					63.31	0.00
121356	6/2/2020	6/2/2020	6.89	468478599988	5/14/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5693			REPLACEMENTS					6.89	0.00
121357	6/2/2020	6/2/2020	12.88	456777664839	5/14/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					12.88	0.00
121358	6/2/2020	6/2/2020	12.06	459656886387	5/14/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					12.06	0.00
121359	6/2/2020	6/2/2020	19.98	435485464437	5/14/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					19.98	0.00
121360	6/2/2020	6/2/2020	80.33	463735395566	5/15/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					80.33	0.00
121361	6/2/2020	6/2/2020	12.88	549646694557	5/15/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					12.88	0.00
121362	6/2/2020	6/2/2020	11.76	966986335697	5/16/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					11.76	0.00
121363	6/2/2020	6/2/2020	12.99	465364597584	5/16/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					12.99	0.00
121364	6/2/2020	6/2/2020	12.99	465896496884	5/16/2020			SYNCHRONY	BANK/AMAZON	Posted
	41-10-5691			BOOKS/MAGAZINES					12.99	0.00
121365	6/2/2020	6/2/2020	13.95	746848784459	5/18/2020			SYNCHRONY	BANK/AMAZON	Posted

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>
	41-10-5691				BOOKS/MAGAZINES					13.95	0.00
121366	6/2/2020	6/2/2020	116.69	439566439356	5/18/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691				BOOKS/MAGAZINES					116.69	0.00
121367	6/2/2020	6/2/2020	18.84	578835833574	5/23/2020				SYNCHRONY BANK/AMAZON	Posted	
	41-10-5691				BOOKS/MAGAZINES					18.84	0.00
121228	5/21/2020	5/21/2020	63.29						TRANSAMERICA LIFE	Posted	
	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
										<u>63.29</u>	<u>0.00</u>
121229	5/21/2020	5/21/2020	36.30						TRANSAMERICA LIFE	Posted	
	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
										<u>36.30</u>	<u>0.00</u>
121243	5/21/2020	5/21/2020	14.58	121228	5/21/2020				TRANSAMERICA LIFE	Posted	
	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
										<u>14.58</u>	<u>0.00</u>
121244	5/21/2020	5/21/2020	15.80	121229	5/21/2020				TRANSAMERICA LIFE	Posted	
	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
										<u>15.80</u>	<u>0.00</u>
121060	6/2/2020	6/2/2020	97.75	02307	5/6/2020				CLERK U.S. BANK	Posted	
	43-22-5541				JANITORIAL					97.75	0.00
121061	6/2/2020	6/2/2020	59.96	111251520149714	5/5/2020				TOM U.S. BANK	Posted	
	23-10-9910				BATTERY					59.96	0.00
121218	5/21/2020	5/21/2020	9,354.84						UNION BANK & TRUST CO	ACH 20191400	
	10-10-3470				RETIREMENT 7%					1,083.72	0.00
	10-40-3470				RETIREMENT 7%					319.66	0.00
	24-10-3470				RETIREMENT 7%					1,328.82	0.00
	37-10-3470				RETIREMENT 7%					342.34	0.00
	39-10-3470				RETIREMENT 7%					74.22	0.00
	41-10-3470				RETIREMENT 7%					1,338.54	0.00
	42-10-3470				RETIREMENT 7%					626.06	0.00
	42-22-3470				RETIREMENT 7%					62.74	0.00
	43-10-3470				RETIREMENT 7%					65.26	0.00
	43-22-3470				RETIREMENT 7%					24.38	0.00
	10-40-3470				PD RETIREMENT 7%					4,089.10	0.00
										<u>9,354.84</u>	<u>0.00</u>
121219	5/21/2020	5/21/2020	423.74						UNION BANK & TRUST CO	ACH 20191400	
	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

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>	
	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	
121220	5/21/2020	5/21/2020	2,182.14						UNION BANK & TRUST CO	ACH 20191399	
	10-10-3456			CM - HSA					240.95	0.00	
	10-40-3456			CM - HSA					1,045.93	0.00	
	24-10-3456			CM - HSA					157.01	0.00	
	37-10-3456			CM - HSA					118.26	0.00	
	41-10-3456			CM - HSA					401.01	0.00	
	42-10-3456			CM - HSA					185.02	0.00	
	42-22-3456			CM - HSA					12.71	0.00	
	43-10-3456			CM - HSA					20.39	0.00	
	43-22-3456			CM - HSA					0.86	0.00	
									2,182.14	0.00	
121245	5/21/2020	5/21/2020	7,091.42	121218	5/21/2020				UNION BANK & TRUST CO	ACH 20192387	
	21-10-3470			RETIREMENT					3,495.64	0.00	
	22-10-3470			RETIREMENT					1,885.44	0.00	
	23-10-3470			RETIREMENT					1,710.34	0.00	
									7,091.42	0.00	
121246	5/21/2020	5/21/2020	125.00	121219	5/21/2020				UNION BANK & TRUST CO	ACH 20192387	
	21-10-3471			DEF COMP					62.50	0.00	
	22-10-3471			DEF COMP					51.32	0.00	
	23-10-3471			DEF COMP					11.18	0.00	
									125.00	0.00	
121247	5/21/2020	5/21/2020	2,317.97	121220	5/21/2020				UNION BANK & TRUST CO	ACH 20192386	
	21-10-3456			CM - HSA					946.80	0.00	
	22-10-3456			CM - HSA					577.32	0.00	
	23-10-3456			CM - HSA					793.85	0.00	
									2,317.97	0.00	
121297	6/2/2020	6/2/2020	12.36	R56414200	5/16/2020				UPS	Posted	
	23-10-9650			POSTAGE					12.36	0.00	
121305	6/2/2020	6/2/2020	67.91	R56414210	5/23/2020				UPS	Posted	
	23-10-9650			POSTAGE					13.49	0.00	
	21-10-9650			POSTAGE					54.42	0.00	
									67.91	0.00	
121310	6/2/2020	6/2/2020	449.27	MAY 2020	5/19/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted	
	10-30-5220			PHONE-CRETE 911					449.27	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>						
			895,863.33	187 Non-voided payables listed.						

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 5/20/2020

Ending: 6/2/2020

Banks: All

Payable Status: Posted, Printed, ACH, Recorded, Voided

All Vendors Selected



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/12/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802	CONTACT NAME: Kristy Wolfe PHONE (A/C, No, Ext): 308-382-2330 E-MAIL ADDRESS: kwolfe@ryderinsurance.com		FAX (A/C, No): 308-382-7109
	INSURER(S) AFFORDING COVERAGE INSURER A : SCOTTSDALE INS CO		NAIC # 41297
INSURED Midwest Fireworks Wholesalers, LLC 351 Grant St. Blair NE 68008	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES**CERTIFICATE NUMBER:** 565575546**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			CPS3244981	3/19/2020	3/19/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED ☐ RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☒ N	N/A				WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.
Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Additional Insured: Crete Chamber of Commerce; College Heights Country Club
Location: College Heights Golf Course driving range
Date of display: 07/03/2020
Rain Date: 07/05/2020

CERTIFICATE HOLDER**CANCELLATION**

City of Crete
PO Box 86
Crete NE 68333

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium is Included

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.



ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the “bodily injury,” “property damage,” or “personal and advertising injury.”

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for “bodily injury,” “property damage” or “personal and advertising injury” caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person’s or organization’s status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item **2. Exclusions** of **SECTION I—COVERAGES**:

This insurance does not apply to “bodily injury,” “property damage” or “personal and advertising injury” occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of “your work” out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
 4. Coverage is not provided for “bodily injury,” “property damage,” or “personal and advertising injury” arising out of the sole negligence of the additional insured.
 5. The insurance provided to the additional insured does not apply to “bodily injury,” “property damage,” or “personal and advertising injury” arising out of an architect’s, engineer’s or surveyor’s rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any “suit” if any other insurer has a duty to defend the additional insured against that “suit.” If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured’s rights against all those other insurers.

AUTHORIZED REPRESENTATIVE

DATE

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NEBRASKA STATE FIRE MARSHAL
Public Firework Display

Permit # 2020-DP-51586146-57

Receipt # 51586146

Date Received May 21, 2020 11:50 AM

Sponsoring Organization/Individual

Name 1 Crete Chamber of Commerce

Name 2 Nicholas Zimmerman Sr

Address 14445 SW 29th

City Martell

State NE

Zip Code 68404

Daytime Phone 402-429-4018

Email zimmzdisplays@yahoo.com

Public Display Operator

License # 18-04/048

Name ZIMMERMAN SR, NICHOLAS SCOTT

Address 1 14445 SW 29TH

Address 2

City MARTELL

State NE

Zip Code 68404

Daytime Phone

Email

Location/Dates

Display Location 122 East 4th St

Display City Crete

Display County Saline

Display Date July 03, 2020

Rain Date July 10, 2020

Display Time 10:00 PM

Rain Time 10:00 PM

Public Display Yes

Storage Information

How Stored Approved ATF/NSP Bunker

Distributor(s) Midwest Fireworks Wholesalers LLC (2020-RP-45011008-1)

Mortar/Distances (in feet)/Ground Display

Largest Mortar (Inches) 8.0

Residential 650

Health Care Facilities N/A

Penal Facilities N/A

Power Lines N/A

Phone Lines N/A

Ground Display No

Parking --

Electronically Fired? Yes

Spectators 650

Parking 650

Hwys/Streets/Alleys 650

Hazardous Materials N/A

Trees N/A

Spectators --

Approval

Approved By Jim Heine, SFM

Date Approved/Issued May 25, 2020

Fire Chief Signature

City of Crete/Fraternal Order of Police Lodge #74 FOP

Revised Language for Contract with Term of October 1, 2020 to September 30, 2023

ARTICLE 19

UNIFORMS

Revise Article 19, Section 1 as follows:

Section 1. Benefit. All uniform and equipment items provided by the City shall remain the property of the City and must be returned to the City upon termination of employment. The City will be responsible for replacement of supplied uniform and equipment items if unserviceable due to normal wear or on-duty damage. All uniform and equipment items are subject to the approval of the Chief of Police.

Uniforms. The City shall provide each employee with uniforms if the employee is required to wear a uniform. Uniform items shall include, but are not limited to: shirts, cargo pants, ~~a~~ winter coats ~~and~~, baseball cap, rain jacket ~~(For those employees who work outdoors)~~, nametags, and other insignia, as appropriate for position and rank, etc. The City shall provide a badge of office to sworn officers.

Equipment. The City shall provide each employee with the individual equipment necessary to perform their respective duties. Individual equipment items for sworn officers shall include, but are not limited to: a whistle, police baton, handcuffs, flashlight, a primary weapon (pistol), a patrol rifle, ammunition magazines, ammunition, body armor, belt, external vest carrier, etc. The City shall make available to sworn officers one less-lethal shotgun in each primary patrol vehicle. The City shall provide training ammunition as approved by the Chief of Police.

City of Crete/Fraternal Order of Police Lodge #74 FOP

Revised Language for Contract with Term of October 1, 2020 to September 30, 2023

ARTICLE 16

OTHER INSURANCE

Revise Article 16, Section 4 as follows:

Section 4. Short Term Disability. The City agrees that bargaining unit members shall be provided the short term disability policy issued by an insurance company approved by the City Council to provide coverage for City employees ~~Mutual of Omaha in place on October 1, 2015~~. The weekly benefit provided by this policy is 66 2/3% of the average weekly wage or a weekly maximum of ~~\$800~~ 1200.00, whichever is less. Employees shall not be required to use vacation or compensatory time before accessing short term disability insurance coverage or during any period of time that one is receiving short term disability insurance coverage.

Revise Article 16, Section 5 as follows:

Section 5. Long Term Disability. The City agrees that bargaining unit members shall be provided the long term disability policy issued by ~~Mutual of Omaha in place on October 1, 2015~~ an insurance company approved by the City Council to provide coverage for City employees. The monthly benefit provided by this policy is 66 2/3% of the average monthly wage or a monthly maximum of \$4,000.00, whichever is less. Employees shall not be required to use vacation or compensatory time before accessing long term disability insurance coverage or during any period of time that one is receiving long term disability insurance coverage.

City of Crete/Fraternal Order of Police Lodge #74

Revised Language for Contract with Term of October 1, 2020 to September 30, 2023

Appendix A

Revise Appendix A to reflect a total wage increase of 8% for the contract term, based on the results of the fiscal year 2020 City Sales Tax and Property Tax receipts in respect to the budgeted amount and in accordance with the following schedule:

~~October 1, 2017 – September 30, 2018 2% increase across the board.~~

October 1, 2020 - September 30, 2021 ("FY21"):

Negative 2% or greater differential in budget: 1% increase

Negative 1.99% or less differential in budget: 2% increase

~~October 1, 2018 – September 30, 2019 2% increase across the board.~~

October 1, 2021 - September 30, 2022:

If FY21 is 1% increase: 3.5% increase

If FY21 is 2% increase: 2.5% increase

~~October 1, 2019 – September 30, 2020 2.5% increase across the board.~~

October 1, 2022 - September 30, 2023: 3.5% increase.

City of Crete/Fraternal Order of Police Lodge #74

Revised Language for Contract with Term of October 1, 2020 to September 30, 2023

OTHER TERMS

All other contractual terms remain unchanged. Final acceptance subject to City Council approval.

ORDINANCE NO. 2104

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO PLUMBING AND WATER WELLS; TO AMEND SECTIONS OF CHAPTER 9, ARTICLE 7; TO REPEAL REPETITIVE OR OBSOLETE PROVISIONS; AND TO PROVIDE FOR INVESTIGATIONS OF VIOLATIONS AND PENALTIES.

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

Section 1. That Chapter 9, Article 7, Section 9-702 of the Crete City Code shall be amended as follows:

§9-702 PLUMBING; WATER WELLS; PERMIT REQUIRED.

- (1) It shall be unlawful for any person ~~or persons to dig, drill, or construct, maintain, or use a water well or test well~~ within the corporate limits or extraterritorial zoning jurisdiction of the City of Crete, without having first obtained a water well permit therefor from the Building Inspector City of Crete. ~~The application for a water private wells permit shall be submitted in writing, and shall set forth:~~
 - ~~A. Location of proposed well;~~
 - ~~B. Intended use of the water;~~
 - ~~C. Depth of the Proposed well;~~
 - ~~D. Size and kind of casing to be installed;~~
 - ~~E. Pumping equipment;~~
 - ~~F. Name, address and license of well driller;~~
 - ~~G. Well driller's certification that design meets Nebraska Department of Health regulations.~~
- (2) All applications for water well permits shall be submitted in a form and manner prescribed by the Building Inspector and shall contain all of the information required by the City and by any applicable laws, rules, or regulations promulgated by the State of Nebraska or its agencies. All Such applications shall include the full permit fee or shall be denied. be accompanied with an application fee as listed in §9-201 of this code, which shall cover the cost of inspection and study of plans, no part of which shall be refunded if the application is denied. The provisions of this Section shall apply to test wells. Such fees shall be established by the City Council, and no fees or portion of fees shall be refundable.
- (3) Water well permits shall be valid for one year, and all persons maintaining or using water wells or test wells shall be required to have such wells inspected yearly by the Building Inspector and to obtain an annual permit to continue the maintenance or use of such water well or test well.

~~A well drilling log shall be filed with the City of Crete on completion of each well. This log shall contain at a minimum the strata encountered in drilling, the elevation at which there is a change in strata, and the static water level.~~

Section 2. That Chapter 9, Article 7, Section 9-703 of the Crete City Code shall be amended by repealing the existing Section 9-703 in its entirety and replacing it with the following:

§9-703 PLUMBING; WATER WELLS; LOCATION.

All water wells or test wells shall comply with the minimum separation distances specified in the rules and regulations of the Nebraska Department of Health and Human Services, except that the minimum separation

distance between a water well or test well and any septic tank must be at least one hundred feet (100').

Section 3. That Chapter 9, Article 7, Section 9-704 of the Crete City Code shall be amended as follows:

§9-704 PLUMBING; WATER WELLS; CROSS CONNECTIONS; PROHIBITED.

~~It shall be unlawful for any water well or test well to~~ No water from any private well shall be plumbed or connected in such a manner that City water from the water well or test well and the city's public water system well water are or could be connected, at the same time or each separately at different times, to the same piping system or appliance either both at the same time, or each separately at different times. The Plumbing Inspector may enter on to and inspect the owner's premises at all reasonable times when necessary to determine that no such cross connection of cross connections exist. If any cross connections exists are found by the Inspector to exist, the water well or test well shall be he or she may order the use of the private well to be permanently discontinued and decommissioned and/or the piping system shall be permanently disconnected from the city's public City water system. The owner, tenant and lessee shall be liable severally and jointly for all damages to the City water system and users caused by such cross connection.

Section 4. That Chapter 9, Article 7, Section 9-705 of the Crete City Code shall be amended as follows:

§9-705 PLUMBING; WATER WELLS; REGISTRATION; INSPECTION.

(1) All owners and/or operators of water wells or test wells located within the zoning jurisdiction of the City of Crete shall register their wells with the City of Crete by filing a well drilling log upon the completion of each well no later than sixty (60) days from the effective date of this Ordinance. The log shall contain all of the information required by the rules and regulations of the Nebraska Department of Health and Human Services for well logs. All registration forms shall be in writing and shall set forth:

- A. Location of well;
- B. Use of water from well;
- C. Depth of well;
- D. Size and kind of casing installed;
- E. Pumping equipment used;
- F. Sanitary seal description.

(2) All owners or operators of water wells or test wells shall be required to have the well inspected by the Building Inspector within sixty days following the construction or repair of any well. In the event the water well or test well is not in substantial compliance with any applicable laws, rules, or regulations, the well shall be repaired and reinspected within thirty days or the use of the well shall be immediately discontinued.

~~No well shall be modified in any manner, without application for a well permit. This registration requirement shall apply to all uncapped and unsealed wells whether they are currently producing water or not.~~

Section 5. That Chapter 9, Article 7, Section 9-706 of the Crete City Code shall be amended by repealing the existing Section 9-706 in its entirety and replacing it with the following:

§9-706 PLUMBING; WATER WELLS; BUILDING INSPECTOR AUTHORITY.

(1) The Building Inspector shall have the power and authority to refuse to issue a water well permit if it

appears that the water well or test well violates or will violate any laws, rules, or regulations promulgated by the City of Crete, the State of Nebraska, or its agencies or if it appears that the water well or test well may endanger, impair, or in any way interfere with the city's public water system.

- (2) Whenever a water well or test well is determined to have an unsafe water sample, pose a significant health or safety hazard, or pose a risk of groundwater contamination, the Building Inspector shall have the power and authority to issue stop use orders, order the repair of the well, order the water of the well to be treated to reduce health or safety risks, or order the well to be decommissioned.
- (3) When necessary, the Building Inspector shall have the power and authority to enter property containing a water well or test well at any reasonable time to inspect the well and the premises to determine if a violation of any laws, rules, or regulations relating to water wells or test wells exists.

Section 6. That Chapter 9, Article 7, Section 9-707 of the Crete City Code shall be amended by repealing the existing Section 9-707 in its entirety and replacing it with the following:

§9-707 PLUMBING; WATER WELLS; INVESTIGATIONS; VIOLATIONS; PENALTY.

- (1) The Building Inspector shall investigate suspected violations of any laws, rules, or regulations relating to water wells and test wells. Whenever the Building Inspector finds a violation, a notice of violation shall be issued specifying the corrective action to be taken. The Building Inspector shall issue a citation to any owner or operator of a water well or test well if the violations are not corrected within thirty days.
- (2) Any person who violates any laws, rules, or regulations promulgated by the City of Crete, the State of Nebraska, or its agencies relating to water wells or test wells or who fails to comply with a lawful order of the Building Inspector shall be guilty of a Class III misdemeanor. Each day that a violation 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, forfeiture, or action provided by law.

Section 7. That the above sections shall be codified as part of the Crete City Code as stated herein.

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 2nd day of June 2020.

Mayor

ATTEST:

City Clerk

MID-STATE
ENGINEERING &
TESTING, INC.

May 19, 2020

Mr. Dave Gilmore, P.E.
Gilmore & Associates
P.O. Box 565
Columbus, NE 68602-0565

RE: Proposal of Work and Costs
Geotechnical Engineering Study
Proposed Lift Station – Belohlavy Addition
Crete, Nebraska

Mr. Gilmore,

Mid-State Engineering & Testing, Inc. is pleased to submit this proposal to provide a Geotechnical Engineering Study for a single proposed new lift station in the Belohlavy Addition in Crete, Nebraska. This proposal will outline our proposed work scope and the associated costs required to complete this study.

PROJECT DESCRIPTION

As proposed, construction will consist of a single new lift station, located on the south side of Highway 33, east of Highways 103 on the western side of Crete, NE. Boring depth will range from 20-25 feet dependent upon groundwater elevation at the time of drilling.

PROPOSED WORK SCOPE

Our investigation will consist of drilling and sampling the subgrade soils, lab testing to determine the engineering property of the various soils, and a report of findings and recommendations. The scope of our report will include an evaluation of the engineering properties of the soils encountered, provide foundation bearing capacity and lateral earth pressure information and provide general recommendations for construction with respect to the soil's encountered.

MOBILIZATION

A one-time mobilization cost of \$400.00 will be required to mobilize a drill crew to and from the site.

DRILLING AND SAMPLING

Based on the size and anticipated depth of the structure, a single soil boring is recommended for the lift station structure. Dependent upon groundwater depths at the time of drilling and the indicated structure depth, a boring depth of 20-25 feet is recommended.

MID-STATE
ENGINEERING & TESTING

Proposed Lift Station
Crete, Nebraska
May 19, 2020
Page 2 of 3

Drilling and sampling (Split Spoon or Shelby Tube) at intervals of 5 feet or less will be performed with a Mobil drill rig using continuous flight augers. All drilling will be performed at a unit cost of \$16.00/lineal foot. Borings will be logged by a Professional Geotechnical Engineer or Engineering Technician. Based on a range of drilling footage of 20 to 25 lineal feet, drilling costs will range between \$320.00 and \$400.00.

LABORATORY TESTING

Based on previous experience with similar projects, we anticipate the following tests will be required to evaluate the site soils. Testing will be performed at the following unit rates.

Moisture Contents (D2216-80).....	\$9.00 each
Density Determinations (D2216-80)	33.00 each
Atterberg Limits (D4318-84).....	60.00 each
Sieve Analysis (washed) (D422-72).....	90.00 each
#200 Washed Sieve Analysis (D1140-70).....	27.50 each

We anticipate total lab testing will range between approximately \$150.00 and \$300.00.

ENGINEERING

Engineering time will be provided at a rate of \$120.00/hour a Senior Level Geotechnical Engineer. This includes the costs of data reduction, report preparation, and consultation during design. We anticipate total engineering costs to complete this study will be \$960.00.

ESTIMATED TOTAL COST

Based on the indicated work scope, the total cost for this study is estimated at \$1,830.00 to \$2,060.00. The \$2,060.00 figure will not be exceeded unless additional work is authorized by the Owner. All work will be invoiced at the unit rates noted in this proposal for only the work performed.

Due to COVID-19, our drilling crew has limited capacity and our backlog significant. Consequently, we anticipate being able to begin drilling approximately two weeks after authorization to proceed (weather permitting), with a formal report completed approximately 10 - 14 days after drilling. Verbal information will be available approximately 5 days after drilling has been completed.

Mid-State Engineering & Testing Inc. is qualified to conduct material testing for the U.S. Army Corps of Engineers for soils, aggregates and concrete tests and is accredited through the AASHTO Accreditation Program in Concrete, and Aggregates. Inspections and proficiency tests are performed through CCRL and AMRL. Our field technicians are certified through NICET, ACI, and NDOR. Mid-State Engineering & Testing, Inc. carries a full range of general and professional liability insurance, which has been included for your review and would be in effect for this project. Any additional

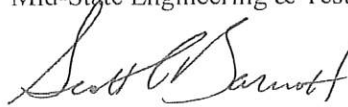
MID-STATE
ENGINEERING & TESTING

Proposed Lift Station
Crete, Nebraska
May 19, 2020
Page 3 of 3

insurance requested would be invoiced only at the cost required to obtain the additional insurance.

If you have any questions or need further information, please contact us at 402-562-7824. If this proposal of work and cost is acceptable, please return a signed copy at your convenience.

Respectfully Submitted,
Mid-State Engineering & Testing, Inc.

A handwritten signature in black ink, appearing to read "Scott A. Barnett".

Scott A. Barnett, P.E.
Senior Engineer

Accepted by: _____ Date: _____

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, 695.35 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. N/A passed this 30th day of April, 2020.

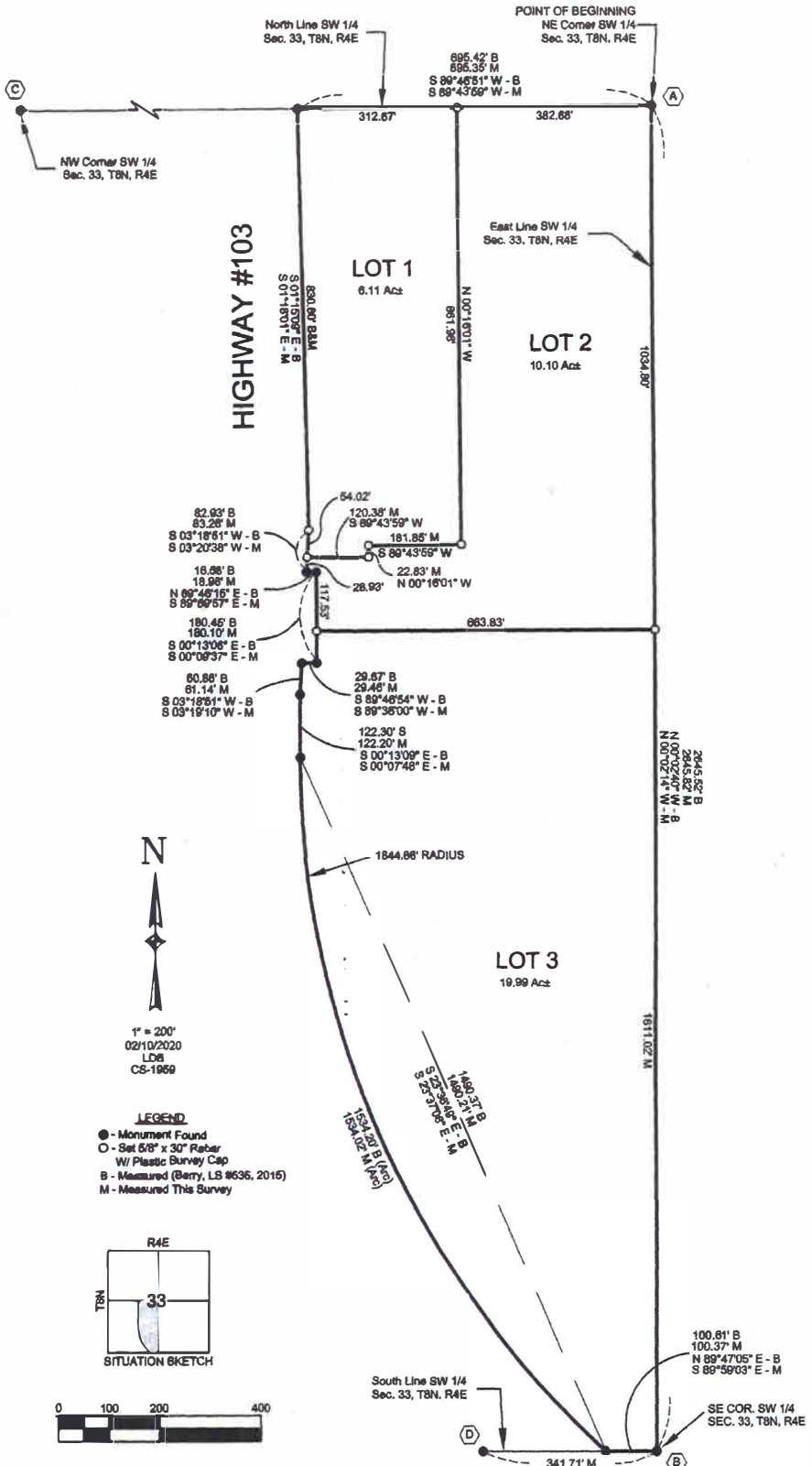
Justin M. ...
City Clerk



PLANNING COMMISSION CERTIFICATION

The foregoing final plat was reviewed at public hearing by the Planning Commission of the City of Crete, Nebraska on this 23rd day of March, 2020.

David L. ...
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 14th DAY OF April, 2020.
Janice Belohlavy
JANICE BELOHLOVY

ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA) SS
SALINE COUNTY)

ON THIS 14th DAY OF April, 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 11th DAY OF December, 2021

[Signature]
NOTARY PUBLIC



RESOLUTION NO. 2020-13

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA AUTHORIZING THE NEBRASKA DEPARTMENT OF TRANSPORTATION TO USE PUBLIC PROPERTY FOR THE TUXEDO PARK ROAD AND BRIDGE PROJECT.

WHEREAS, the City of Crete is the owner of a portion of the Southeast Quarter of Section 28 and a portion of the West half of Section 27 in Township 8 North, Range 4 East of the Sixth Principal Meridian in Saline County, Nebraska; and,

WHEREAS, said property is now being occupied by the City of Crete as Tuxedo Park and the City wishes to construct, operate, and maintain a road, bridge, and associated appurtenances across a portion of said property; and,

WHEREAS, the road, bridge, and associated appurtenances are to be constructed as part of Nebraska Department of Transportation project BRM-7076(24), Control Number 13361, and identified as Crete Tuxedo Park Road; and,

WHEREAS, to comply with Federal Highway Administration requirements found in 23 CFR 1.23(a) – “Interest to be acquired – The State shall acquire rights-of-way of such nature and extent as are adequate for the construction, operation, and maintenance of a project” – it is necessary for the City to declare that a portion of said property shall be used for the construction, operation, and maintenance of a road, bridge, and associated appurtenances.

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

Section 1. That the Nebraska Department of Transportation is granted the use of a portion of the land specified above and commonly referred to as Tuxedo Park for the construction, operation, and maintenance of a road, bridge, and associated appurtenances, as more specifically shown and described on Exhibit A and as aligned in project plans and specifications for Nebraska Department of Transportation project BRM-7076(24), Control Number 13361, and identified as Crete Tuxedo Park Road.

Section 2. That the Mayor or his designee is authorized to execute any documents necessary for the grant or transfer of rights-of-way to the Nebraska Department of Transportation for use in the project specified above.

PASSED AND ADOPTED this 2nd day of June 2020.

Mayor

ATTEST:

City Clerk

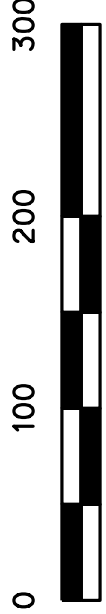
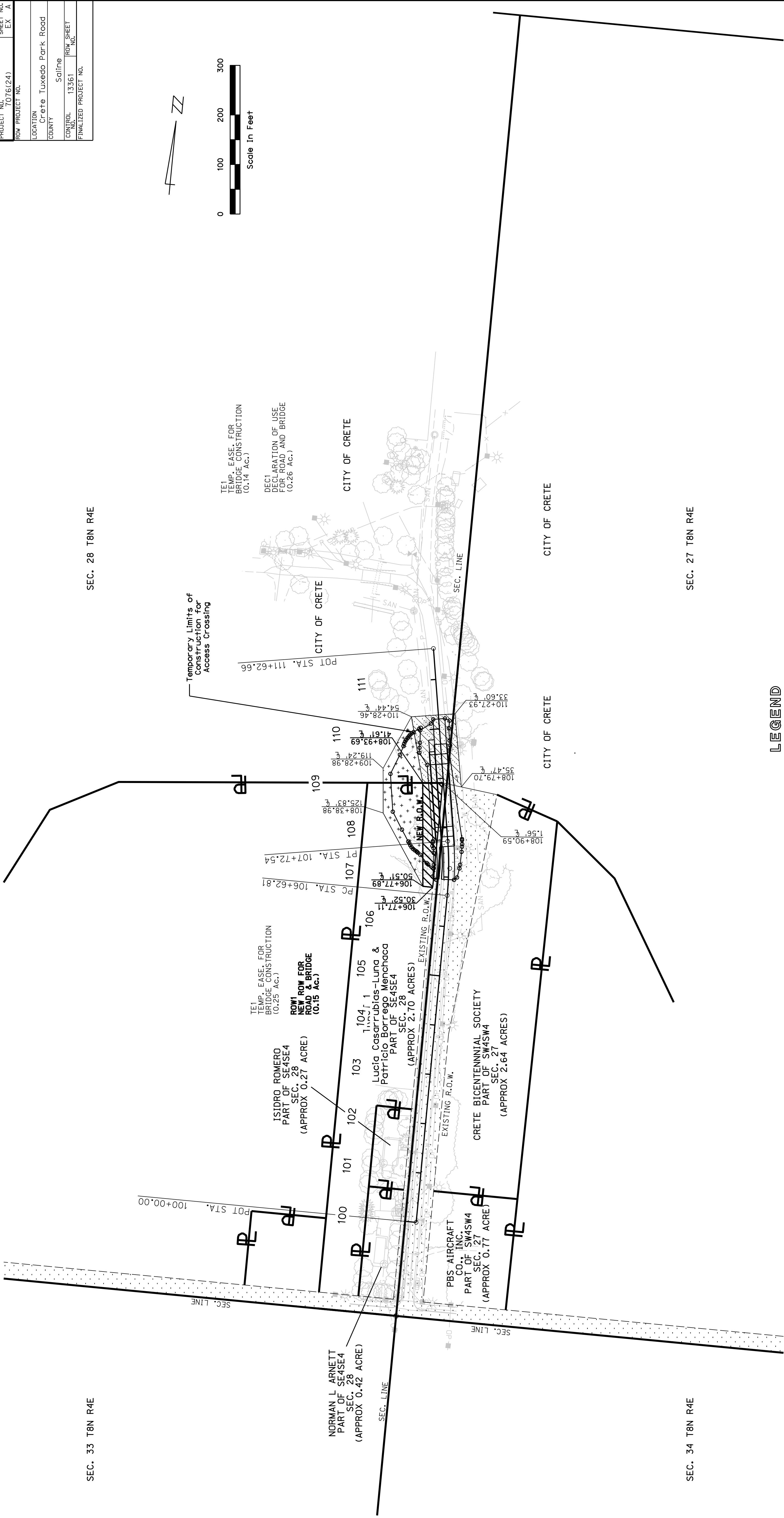
PROJECT NO.	1076(24)	SHEET NO.	EX - A
ROW PROJECT NO.			
LOCATION	Crete Tuxedo Park Road		
COUNTY	Saline		
CONTROL	13361	ROW SHEET NO.	
FINALIZED PROJECT NO.			

SEC. 33 T8N R4E

SEC. 28 T8N R4E

SEC. 34 T8N R4E

SEC. 27 T8N R4E



TEMP. EASE. FOR
BRIDGE CONSTRUCTION
(0.14 Ac.)

DECLARATION OF USE
FOR ROAD AND BRIDGE
(0.26 Ac.)

Temporary Limits of
Construction for
Access Crossing

TEMP. EASE. FOR
BRIDGE CONSTRUCTION
(0.23 Ac.)

ROW1
NEW ROW FOR
ROAD & BRIDGE
(0.15 Ac.)

ISIDRO ROMERO
PART OF SE4SE4
SEC. 28
(APPROX 0.27 ACRE)

NORMAN L. ARNETT
PART OF SE4SE4
SEC. 28
(APPROX 0.42 ACRE)

Lucia Casarrubias-Luna &
Patricia Borrego Menchaca
PART OF SE4SE4
SEC. 28
(APPROX 2.70 ACRES)

PBS AIRCRAFT
CO., INC.
PART OF SW4SW4
SEC. 27
(APPROX 0.77 ACRE)

CRETE BICENTENNIAL SOCIETY
PART OF SW4SW4
SEC. 27
(APPROX 2.64 ACRES)

LEGEND

- NEW CONTROLLED ACCESS
- PREVIOUS CONTROLLED ACCESS
- LIMITS OF CONSTRUCTION
- PREVIOUS R.O.W.
- NEW R.O.W.
- EXISTING PERMANENT EASEMENT
- TEMPORARY EASEMENT
- EXCESS TAKING
- PERMANENT EASEMENT
- EXISTING RAILROAD EASEMENT
- NEW RAILROAD PERMANENT EASEMENT
- NEW RAILROAD TEMPORARY EASEMENT
- DECLARATION OF USE

P.I. STA. 107+17.80
Δ = 9°40'19.99" L+.
T = 54.99
L = 109.73
P.C. STA. 106+62.81
P.T. STA. 107+72.54
e = NC

DECLARATION OF USE LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN A PART OF THE SE ¼ OF SECTION 28 AND IN PART OF THE WEST ½ OF SECTION 27, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE SIXTH PRINCIPAL MERIDIAN IN THE CITY OF CRETE, SALINE COUNTY, NEBRASKA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHEAST CORNER OF SAID SECTION 28, THENCE ON AN ASSUMED BEARING OF N 01°52'54" W ALONG THE EAST LINE OF SAID SECTION 28, A DISTANCE OF 1080.72 FEET TO THE CENTER OF THE BIG BLUE RIVER; THENCE S 82°51'22" W, ALONG THE CENTERLINE OF SAID RIVER, A DISTANCE OF 84 FEET TO THE POINT OF BEGINNING; THENCE S 82°51'22" W, ALONG THE CENTERLINE OF THE BIG BLUE RIVER, A DISTANCE OF 40.17 FEET; THENCE N 17°00'30" W, A DISTANCE OF 135.39 FEET; THENCE N 78°46'43" E, A DISTANCE OF 88.04 FEET; THENCE S 12°17'43" E, A DISTANCE OF 148.24 FEET; THENCE N 85°11'37" W, ALONG THE CENTERLINE OF THE BIG BLUE RIVER, A DISTANCE OF 36.66 FEET TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 11468.46 SQUARE FEET, 0.26 ACRES MORE OR LESS.

Total Area: 0.26
Previous Area:
Acres: 0.26
Area Units: acre

EXHIBIT A

(SHEET 1 OF 1)

Y:\Lincoln\111600S\111608.00\Eng\Bridges\Sheets\01_General_Notes_Quantities_Index.dgn

- TUXEDO PARK ROAD -

- NOTES -

- No plans are available for existing structure.
- This structure is designed in accordance with the AASHTO LRFD Bridge Design Specifications, Eighth Edition.
- The superstructure and substructure are designed for a future wearing surface of 35 psf.
- No excavation will be permitted in the area of underground facilities until all such facilities have been located and identified to the satisfaction of all parties. The excavation must be accomplished with extreme care in order to avoid any possibility of damage to the utility facility.
- The contractor may substitute any one of the alternate designs shown on the plans for the original design. All quantities are based on the original design and no additions or deductions will be allowed for the use of an alternate design.
- Unless noted as "optional", all construction joints shown are mandatory.
- All dimensions shown are in horizontal plane only. No allowances have been made for vertical curve or roadway cross slope.
- Concrete for slab, approach slabs and rails shall be Class "47BD", with a 28-day strength of 4000 psi.
- All other cast-in-place concrete shall be Class "47B" concrete, with a 28-day strength of 3000 psi.
- Chamfer all exposed edges of concrete.
- The minimum clearance, measured from the face of the concrete to the surface of any reinforcing bar shall be 3", except where otherwise noted.
- The Contractor shall take all necessary precautions during the construction of this project to prevent any debris or rubble from falling into the water below the structure.
- All reinforcing steel shall be epoxy coated and conform to the requirements of ASTM A615/A615M, Grade 60 steel.
- Structural steel for all "H" Piles shall conform to ASTM A709/A709M, Grade 50.
- All other structural steel shall conform to the requirements of ASTM A709/A709M, Grade 36.
- The Pay Item, "STRUCTURAL STEEL FOR SUBSTRUCTURE," shall include the nose angles at the Bents.
- After fabrication, nose angles at the bents shall be galvanized according to ASTM A123/A123M
- Drainage matting shall wrap around the sloping drain pipe and extend 3 ft. along the wings.
- All plastic pipe, galvanized wire screen, and miscellaneous drainage items at the abutments shall be considered subsidiary to the Pay Item, "SUBSURFACE DRAINAGE MATTING".

- QUANTITIES -

GROUP 6

ABUTMENT NO. 1 EXCAVATION	1	LS
BENT NO. 1 EXCAVATION	1	LS
BENT NO. 2 EXCAVATION	1	LS
ABUTMENT NO. 2 EXCAVATION	1	LS
CLASS 47B-3000 CONCRETE FOR BRIDGE	302.8	CY
ABUTMENTS	102.8	CY
BENTS	200.0	CY
CLASS 47BD-4000 CONCRETE FOR BRIDGE	303.8	CY
SLAB	278.1	CY
CONCRETE RAILS	25.7	CY
EPOXY COATED REINFORCING STEEL	93,255	LB
SLAB	66,350	LB
CONCRETE RAILS	5,790	LB
ABUTMENTS	9,110	LB
BENTS	12,005	LB
STRUCTURAL STEEL FOR SUBSTRUCTURE	1,325	LB
STEEL SHEET PILING	5,034	SF
HP 12 INCH x 53 LB STEEL PILING	2,720	LF
GRANULAR BACKFILL	155	CY
SUBSURFACE DRAINAGE MATTING	42	SY
ROCK RIPRAP TYPE "B"	350	TON
RIPRAP FILTER FABRIC	483	SY
PEDESTRIAN BARRIER RAIL	166	LF
PEDESTRIAN RAILING (CHAIN-LINK TYPE)	164	LF
CONCRETE FOR PAVEMENT		
APPROACHES CLASS 47BD-4000	138.8	CY
SLAB	123.2	CY
CONCRETE RAILS	15.6	CY
EPOXY COATED REINFORCING STEEL		
FOR PAVEMENT APPROACHES	27,070	LB
SLAB	22,375	LB
CONCRETE RAILS	4,695	LB
PREFORMED EXPANSION JOINT, TYPE B	79	LF
BRIDGE JOINT NOSING	8	CF
ACCESS CROSSING	1	LS
BRIDGE DECK GROOVING	415	SY

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SHOP PLANS REQUIRED FOR REVIEW:

Steel Sheet Piling

Substructure Steel

Pedestrian Barrier Rail

Pedestrian Railing (Chain-Link Type)

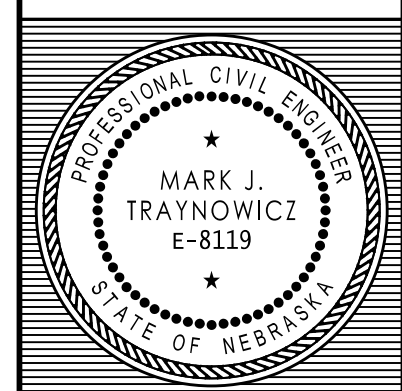


PROJECT NUMBER		SHEET NO.
7076(24)		S1
C.N. 13361		
STRUCTURE NUMBER		
U062044305		
BRIDGE ENGINEER		
COUNTY SALINE	LOCATION TUXEDO PARK ROAD	125'-0" 3-SPAN CONCRETE SLAB BRIDGE
HWY. NO. -	SKEW 0°	
REF. POST. -	ROADWAY 24'-0"	
STA. 108+65.50	DESIGN LIVE LOAD HL-93	
DESIGNED BY ZZJ	DETAILED BY NTF/KEC	CHECKED BY MJK
DATE MARCH, 2020		
NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION		
SPECIAL PLAN NO.	1	20

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PROJECT NUMBER	SHEET NO.
7076(24)	S2

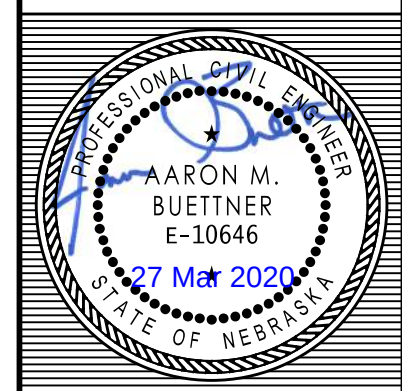
C.N. 13361
STRUCTURE NUMBER
U062044305



BRIDGE ENGINEER

125'-0" 3-SPAN CONCRETE
SLAB BRIDGE
GENERAL PLAN & ELEVATION
DATE MARCH, 2020
CHECKED BY MJK
DESIGNED BY ZZZJ
COUNTY SALINE
HWY. NO. -
REF. POST. -
STA. 108+65.50
LOCATION TUXEDO PARK ROAD
SKW 0°
ROADWAY 24'-0"
DESIGN LIVE LOAD HL-93

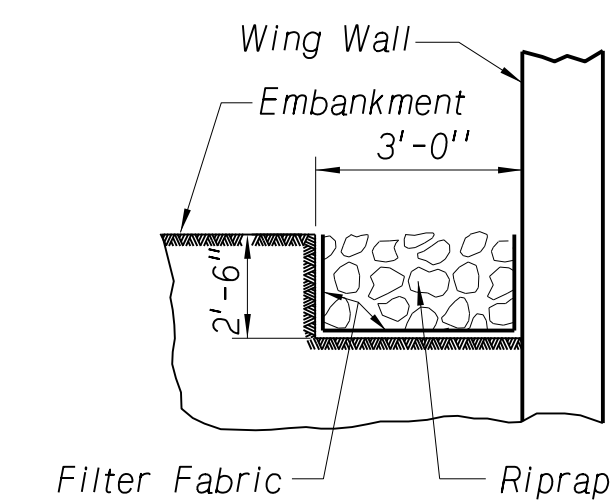
NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION



SPECIAL PLAN NO.	2
1	20

TRAFFIC DATA		
YEAR	2017	2039
ADT	255	320
DHV	-	-
HEAVY TRUCKS	10%	10%

This structure is located in Saline County on Tuxedo Park Road over the Big Blue River in Section 28, T8N, R4E.



NOTE: The average size of riprap shall be 0.25 cu. ft., or 35 lbs.

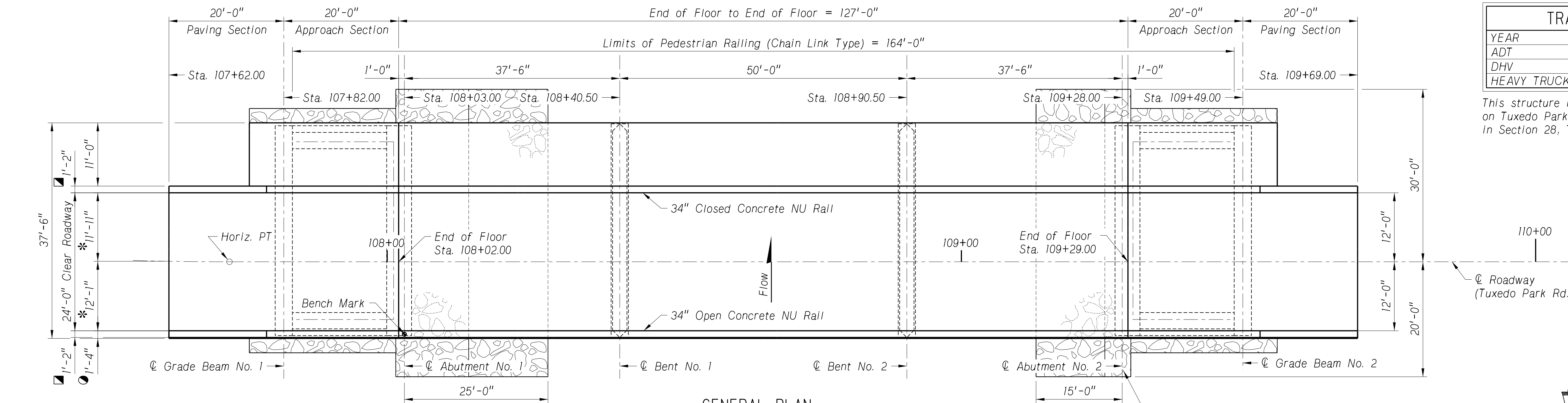
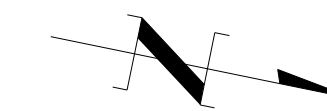
WING RIPRAP DETAIL
Not to Scale

BRIDGE HYDRAULIC INFORMATION

STREAM: Big Blue River
D.A. = 2.716 SQ MI
Q100 = 53,000 CFS (BASE FLOOD)
Q100 = 4,998 CFS (BRIDGE - BASE FLOOD)
H.W. ELEV. = 1357.91 FT (U.S. SIDE)
W.W.A. BELOW H. W. = 23,940 SQ FT
Q5 = 7,240 CFS (OVERTOPPING FLOOD)
LOW ROAD ELEV. = 1341.25 FT
Q (O.H.W.) = 650 CFS
ORDINARY HIGH WATER ELEV. = 1330.0 FT
Q100 GENERAL SCOUR = 4 FT
Q100 LOCAL SCOUR = 12 FT
Q500 SCOUR ELEV. = 1307.0 FT

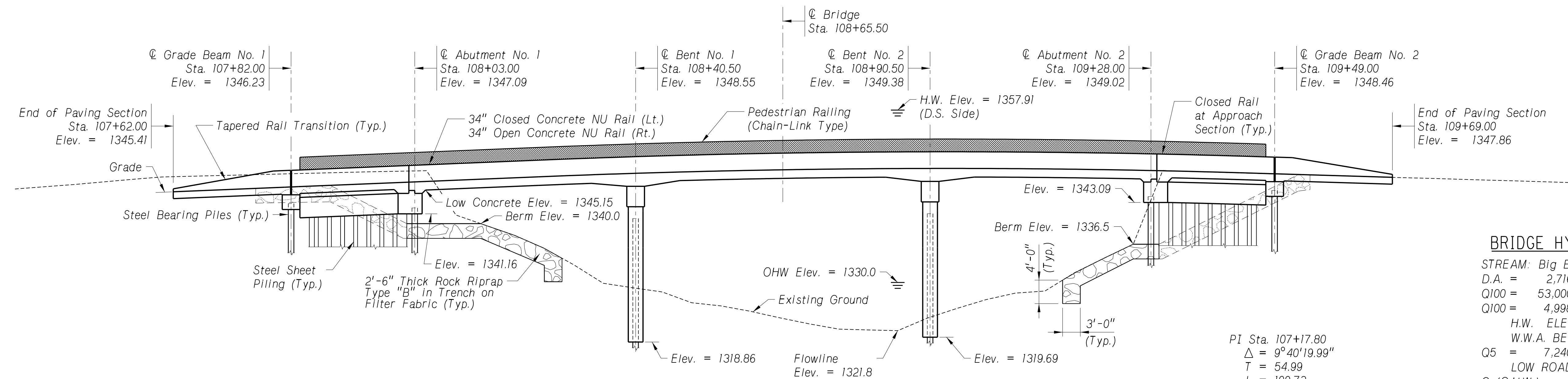
NOTES:

- Grade Elevations shown are Profile Grade at the Profile Grade Line (PGL) along ϕ Roadway. Grade Elevations are at the Top of the Concrete Deck or Slab.
- Stations shown are at ϕ Roadway.
- Low Concrete Elevation is taken at the Bottom of the Structure Slab (Top of Slab Haunch).



- Measured to Edge of Deck
- Rail Width
- * Measured at End of Paving Section No. 1

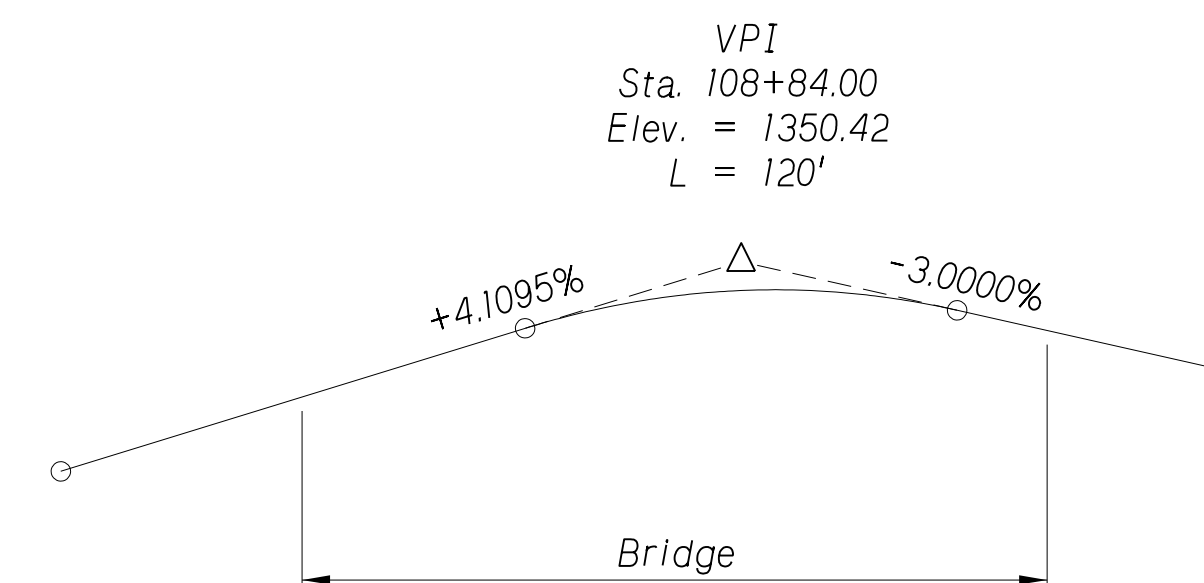
GENERAL PLAN
Scale: 1" = 20'-0"



SECTIONAL ELEVATION
Scale: 1" = 20'-0"

HORIZONTAL CURVE INFORMATION

PI Sta. 107+17.80
 $\Delta = 9^\circ 40' 19.99''$
T = 54.99
L = 109.73
R = 650.00
PC Sta. 106+62.81
PT Sta. 107+72.54



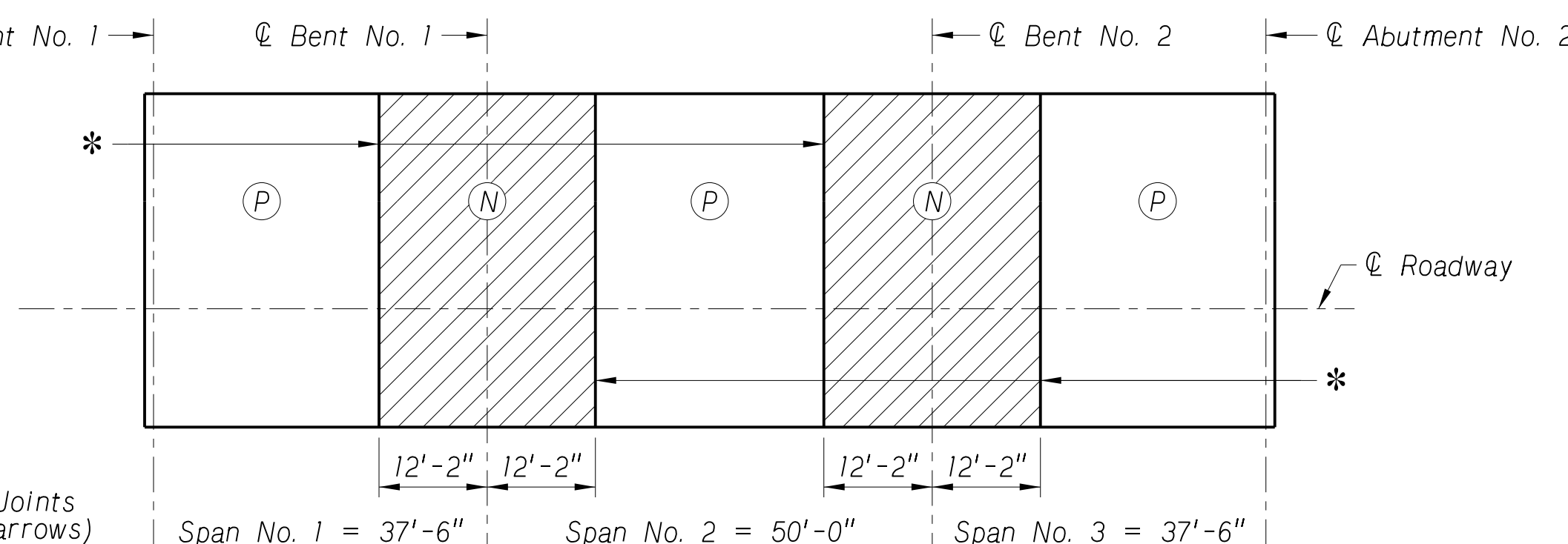
VERTICAL PROFILE DATA
(For Bridge Only)
Not to Scale

POURING SEQUENCE:

The entire slab shall be poured starting at either end and proceeding to the other end stopping at the completion of any "P" section.

- (P) = Positive Moment Section
- (N) = Negative Moment Section

* Optional Construction Joints
(Pour in direction of arrows)



POURING DIAGRAM
Not to Scale



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PROJECT NUMBER
7076(24)

SHEET NO.
S3

C.N. 13361

STRUCTURE NUMBER
U062044305



BRIDGE ENGINEER

125'-0" 3-SPAN CONCRETE
SLAB BRIDGE
COORDINATE PLAN

DATE MARCH, 2020

DESIGNED BY KEC
CHECKED BY ZZJ
DETAILED BY NTF/KEC

HL-93

NEBRASKA
DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION

COUNTY SALINE
HWY. NO. -
REF. POST. -
STA. 108+65.50

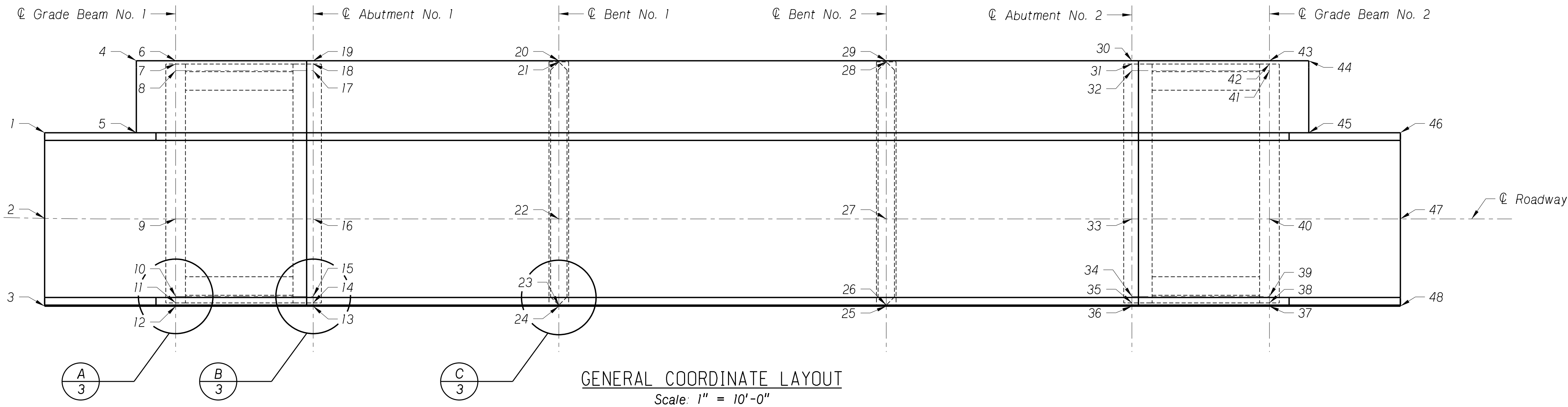
DESIGNED BY KEC
CHECKED BY ZZJ
DETAILED BY NTF/KEC

NEBRASKA
DEPARTMENT OF TRANSPORTATION



SPECIAL
PLAN NO.
1

3
20



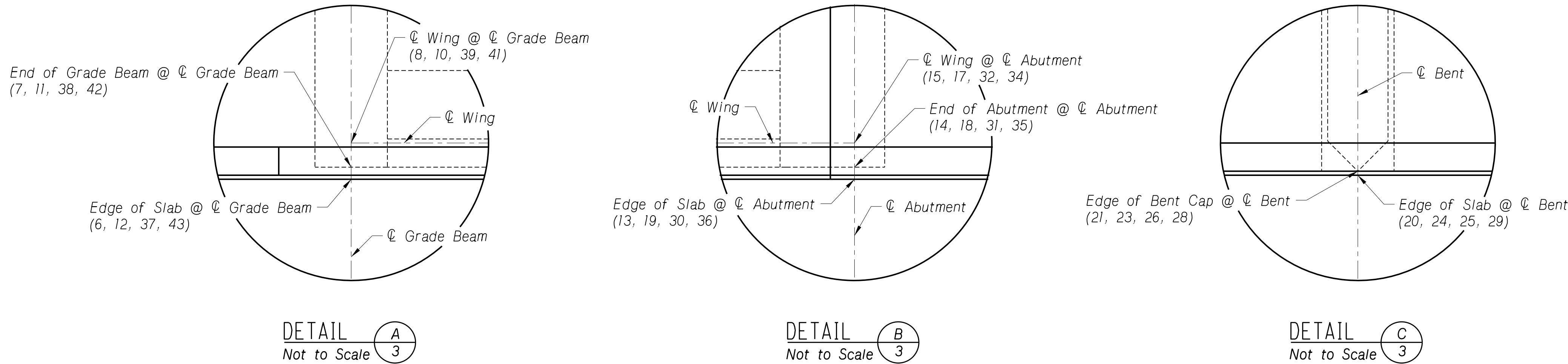
DATUM INFORMATION

Horizontal	Vertical
NAD 83 (1995)	NAVD 88

DAF = 1.0002948

ROADWAY CONTROL POINTS

POINT NO.	STATION	OFFSET (ft.)	X COORDINATE	Y COORDINATE
5RBR	106+53.38	32.08 Lt.	2481559.725	304121.305
PK SPIKE	105+70.49	0.05 Rt.	2481594.591	304039.530
MKRX	110+14.21	22.87 Lt.	2481507.750	304472.810
THUB	111+64.55	36.38 Lt.	2481464.363	304617.387
60D SPIKE	109+57.60	206.29 Rt.	2481743.604	304463.314



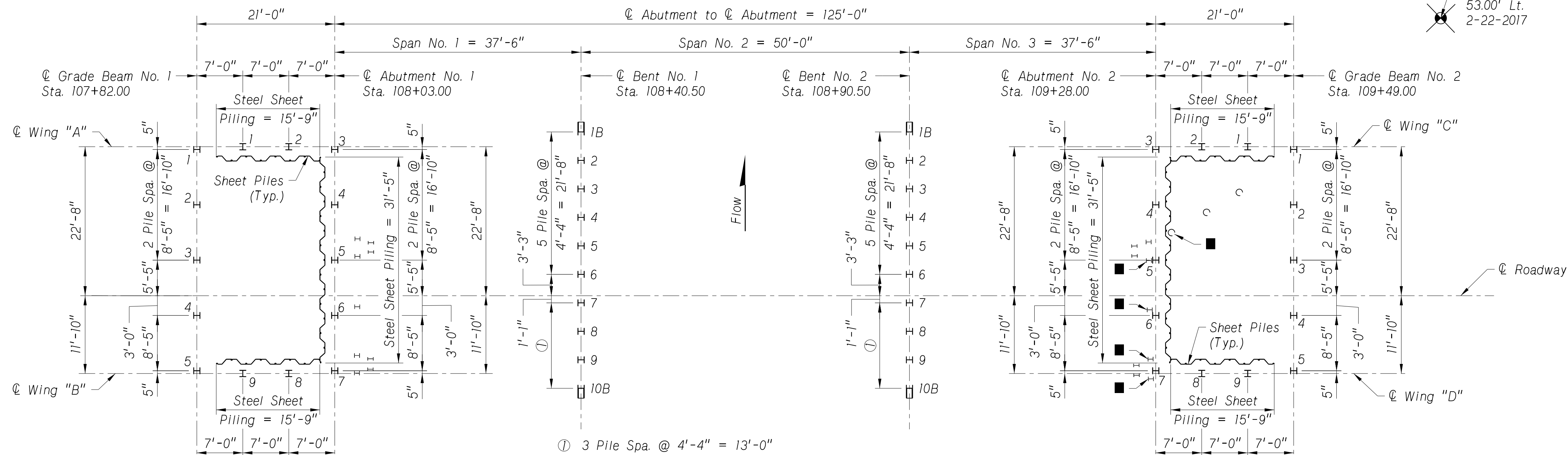
COORDINATES, STATIONING & OFFSETS

LOCATION	STATION	OFFSET (ft.)	X COORDINATE	Y COORDINATE	LOCATION	STATION	OFFSET (ft.)	X COORDINATE	Y COORDINATE	LOCATION	STATION	OFFSET (ft.)	X COORDINATE	Y COORDINATE
1	107+61.78	13.08 Lt.	2481567.84	304227.67	21	108+40.50	24.00 Lt.	2481541.48	304302.40	41	109+49.00	22.67 Lt.	2481521.03	304408.97
2	107+62.00	0.00	2481580.66	304230.30	22	108+40.50	0.00	2481565.00	304307.22	42	109+49.00	23.67 Lt.	2481520.05	304408.77
3	107+62.21	13.42 Rt.	2481593.80	304232.99	23	108+40.50	13.17 Rt.	2481577.89	304309.86	43	109+49.00	24.17 Lt.	2481519.56	304408.67
4	107+76.00	24.17 Lt.	2481554.26	304239.18	24	108+40.50	13.33 Rt.	2481578.06	304309.89	44	109+55.00	24.17 Lt.	2481518.35	304414.54
5	107+76.00	13.17 Lt.	2481565.03	304241.39	25	108+90.50	13.33 Rt.	2481568.03	304358.88	45	109+55.00	13.17 Lt.	2481529.13	304416.75
6	107+82.00	24.17 Lt.	2481553.05	304245.06	26	108+90.50	13.17 Rt.	2481567.87	304358.84	46	109+69.00	13.17 Lt.	2481526.32	304430.47
7	107+82.00	23.67 Lt.	2481553.54	304245.16	27	108+90.50	0.00	2481554.97	304356.20	47	109+69.00	0.00	2481539.22	304433.11
8	107+82.00	22.67 Lt.	2481554.52	304245.36	28	108+90.50	24.00 Lt.	2481531.45	304351.39	48	109+69.00	13.33 Rt.	2481552.28	304435.78
9	107+82.00	0.00	2481576.73	304249.91	29	108+90.50	24.17 Lt.	2481531.29	304351.36					
10	107+82.00	11.83 Rt.	2481588.32	304252.28	30	109+28.00	24.17 Lt.	2481523.77	304388.09					
11	107+82.00	12.83 Rt.	2481589.30	304252.48	31	109+28.00	23.67 Lt.	2481524.26	304388.19					
12	107+82.00	13.33 Rt.	2481589.79	304252.58	32	109+28.00	22.67 Lt.	2481525.24	304388.39					
13	108+03.00	13.33 Rt.	2481585.58	304273.16	33	109+28.00	0.00	2481547.45	304392.94					
14	108+03.00	12.83 Rt.	2481585.09	304273.05	34	109+28.00	11.83 Rt.	2481559.04	304395.31					
15	108+03.00	11.83 Rt.	2481584.11	304272.85	35	109+28.00	12.83 Rt.	2481560.02	304395.51					
16	108+03.00	0.00	2481572.52	304270.48	36	109+28.00	13.33 Rt.	2481560.51	304395.62					
17	108+03.00	22.67 Lt.	2481550.31	304265.93	37	109+49.00	13.33 Rt.	2481556.30	304416.19					
18	108+03.00	23.67 Lt.	2481549.33	304265.73	38	109+49.00	12.83 Rt.	2481555.81	304416.09					
19	108+03.00	24.17 Lt.	2481548.84	304265.63	39	109+49.00	11.83 Rt.	2481554.83	304415.89					
20	108+40.50	24.17 Lt.	2481541.32	304302.37	40	109+49.00	0.00	2481543.23	304413.51					

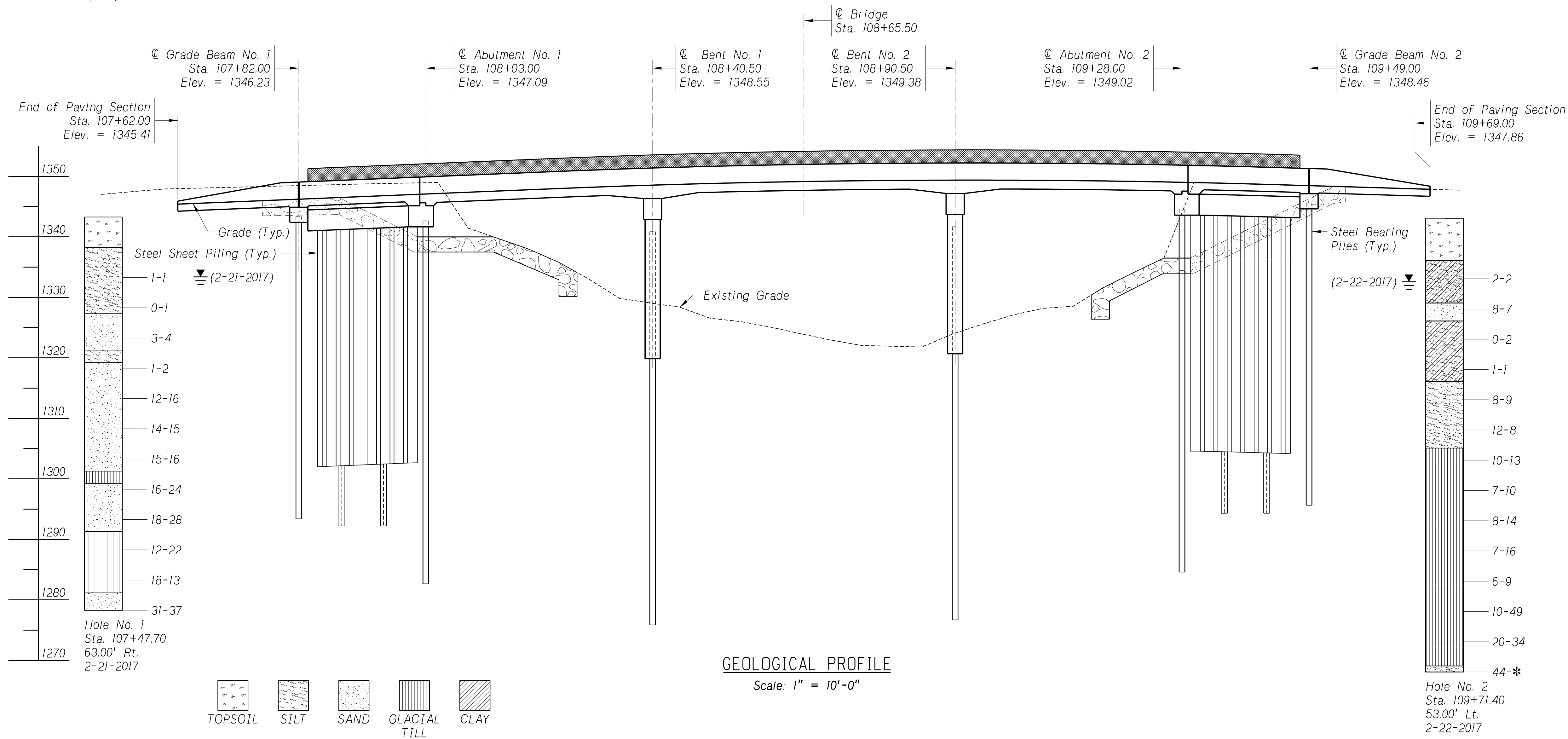


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PROJECT NUMBER 7076(24)		SHEET NO. S4
C.N. 13361		
STRUCTURE NUMBER U062044305		
		
BRIDGE ENGINEER		
125'-0" 3-SPAN CONCRETE SLAB BRIDGE		
GEOLOGICAL PROFILE & PILE LAYOUT		
LOCATION TUXEDO PARK ROAD	DATE MARCH, 2020	DESIGNED BY ZZJ
COUNTY SALINE	SKW 0°	CHECKED BY MJK
HWY. NO. -	ROADWAY 24'-0"	DESIGN LIVE LOAD HL-93
REF. POST. -	STA. 108+65.50	DEPARTMENT OF TRANSPORTATION
NEBRASKA		
Good Life. Great Journey.		
DEPARTMENT OF TRANSPORTATION		
		
SPECIAL PLAN NO. 1	4 20	



PILE LAYOUT
Scale: 1" = 10'-0"



GEOLOGICAL PROFILE
Scale: 1" = 10'-0"

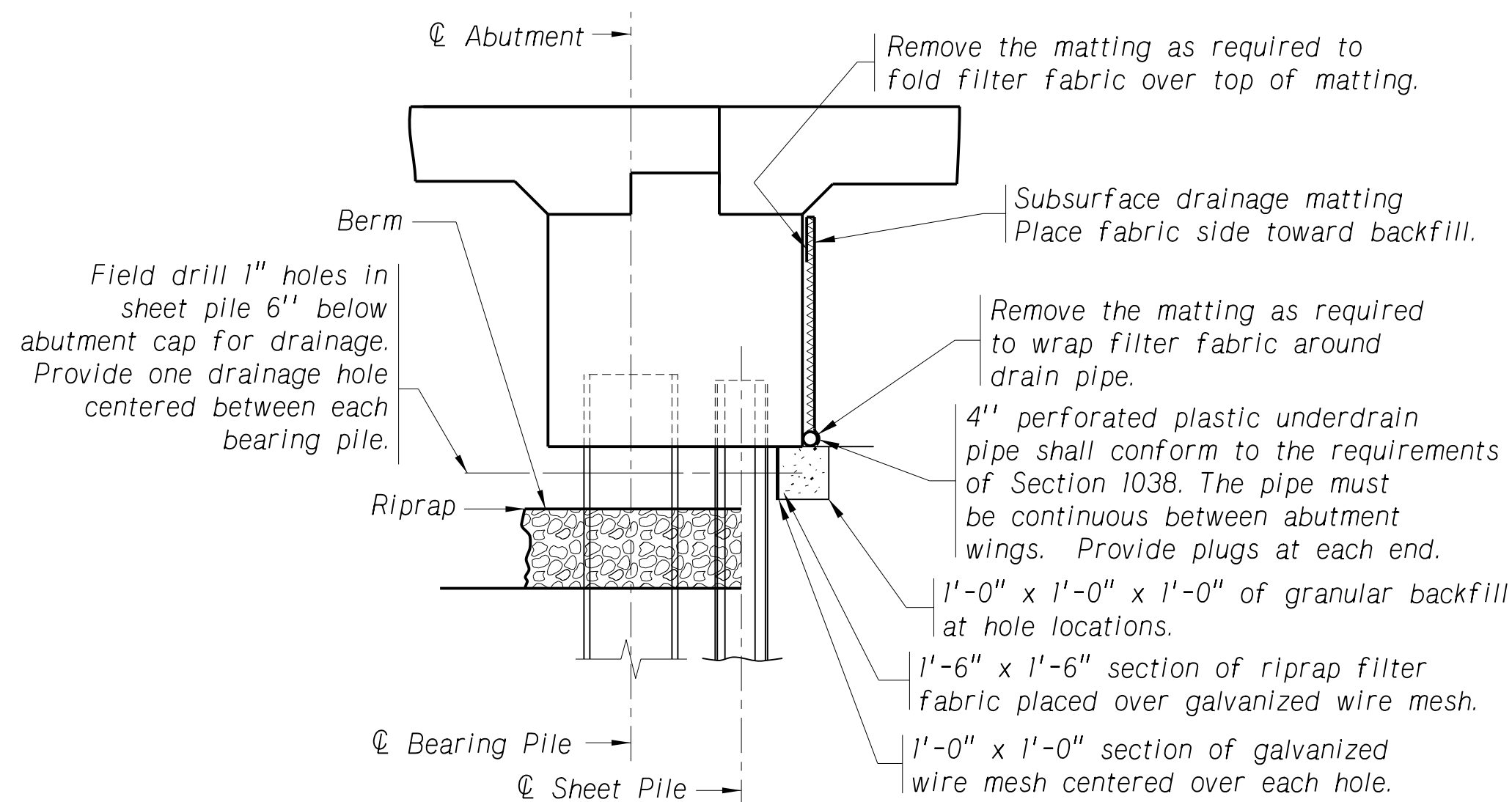
NOTES:

1. All pile spacing is given at bottom of concrete.
 2. Bent piling followed by the letter "B" shall be battered at 1.5:12.
 3. Grade Elevations are Profile Grade at the Profile Grade Line (PGL)
 4. Stations shown are at ∇ Project
 5. The borings, as logged on the plans, represent the character of the subsoil at the location indicated. No guarantee is made that the subsoil conditions vary uniformly between or outside the given plan.
 6. Figures beside the column of borings indicate the number of blows required to drive a standard penetrometer, of 2" O.D., the second and third 6" using a 140 lb weight falling 2'-6", in accordance with A.S.T.M. D1586 procedures.
 7. Cut down existing piles to remain a minimum of 2'-0" below final grade.
 8. Extraction of existing piles shall not be paid for directly, but shall be considered subsidiary to the Item "HP 12X53 PILING."
 9. Holes created by extracting piles near Abutment No. 2 shall be backfilled with clean, fine sand.
 10. Bents are designed to scour to elevation 1305.8 for 100-yr flood.
 11. Bents are designed to scour to elevation 1307.0 for 500-yr flood.
- * = Refusal of SPT sampler (more than 100 blows in 6")
- H = Existing Steel Pile
- = Existing Timber Pile
- Extract Pile, Contact Engineer if Pile cannot be Extracted
- ≡ = Water Level



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PILE DATA						
LOCATION	PILE NUMBER	CUT-OFF ELEVATION	MINIMUM PENETRATION BELOW CUT-OFF (feet)	PILE ORDER LENGTH (feet)	DESIGN PILE BEARING (kips/pile)	PILE TYPE
Grade Beam No. 1	1-5	1343.48	45	50	100	HP 12x53
Abutment No. 1	1,2,8,9	1342.16	45	50	100	HP 12x53
	3-7	1342.16	55	60	165	HP 12x53
Bent No. 1	1B,3,5,6,8,10B	1338.86	60	65	185	HP 12x53
Bent No. 1	2,4,7,9	1328.86	50	55	185	HP 12x53
Bent No. 2	1B,3,5,6,8,10B	1339.69	60	65	185	HP 12x53
Bent No. 2	2,4,7,9	1329.69	50	55	185	HP 12x53
Abutment No. 2	1,2,8,9	1344.09	45	50	100	HP 12x53
	3-7	1344.09	55	60	165	HP 12x53
Grade Beam No. 2	1-5	1345.71	45	50	100	HP 12x53



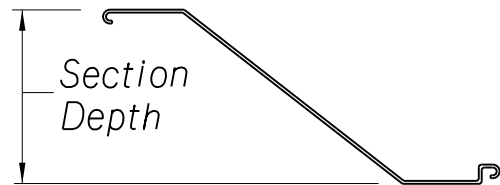
DRAINAGE DETAIL
Not to Scale

Note:
Extend drainage matting 3'-0" along the wings.

SHEET PILE NOTES

As a minimum, all steel sheet piling shall conform to ASTM A328/A328M steel and shall meet the following requirements:

Section Length 40 ft
Maximum section depth 16 in
Minimum section thickness 0.3125 in
Min. Elastic section modulus..... 32 in³/ft



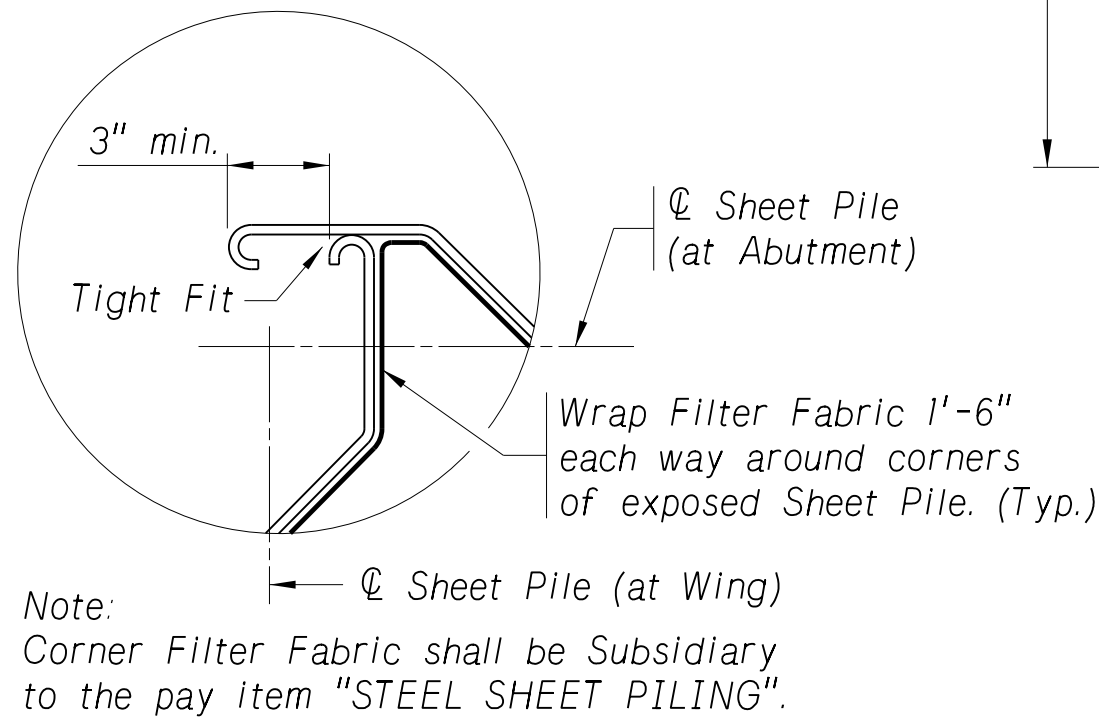
The contractor shall submit for approval a shop plan of the sheet pile layout showing all pertinent dimensions, details and section properties.

The pay quantity shall be based on the sheet pile wall dimensions shown. The constructed wall length shall be within ± 2'-0" of the sheet pile wall dimensions shown.

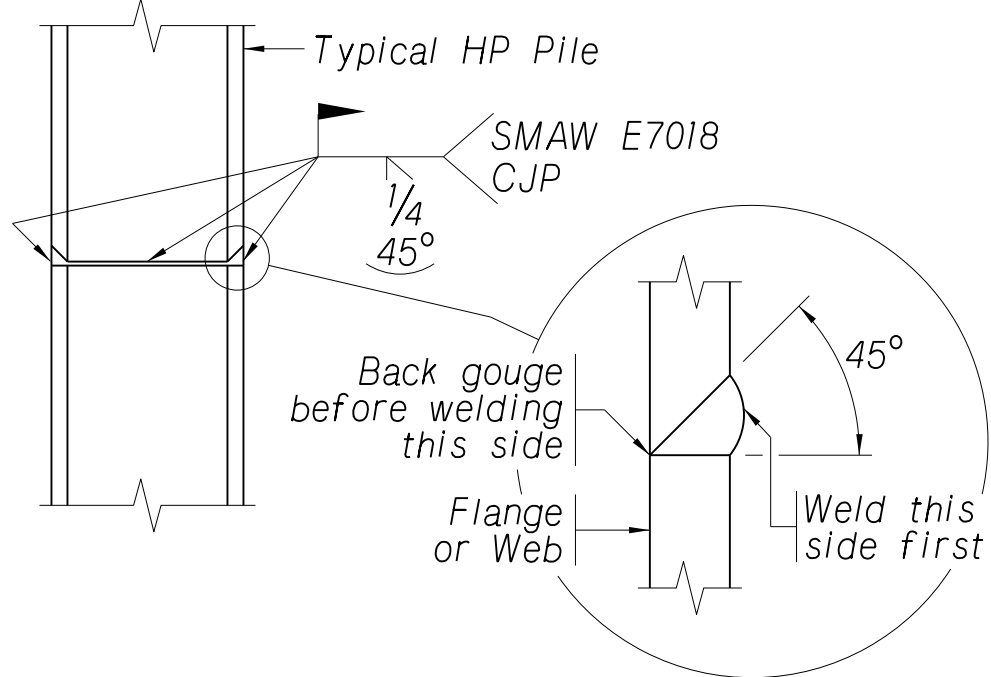
Sheet piles at corners shall overlap a minimum of 3", see detail this sheet.

Top of Sheet Piles at the Wings shall follow the slope of the Wing Cap and shall have a minimum embedment of 1'-0".

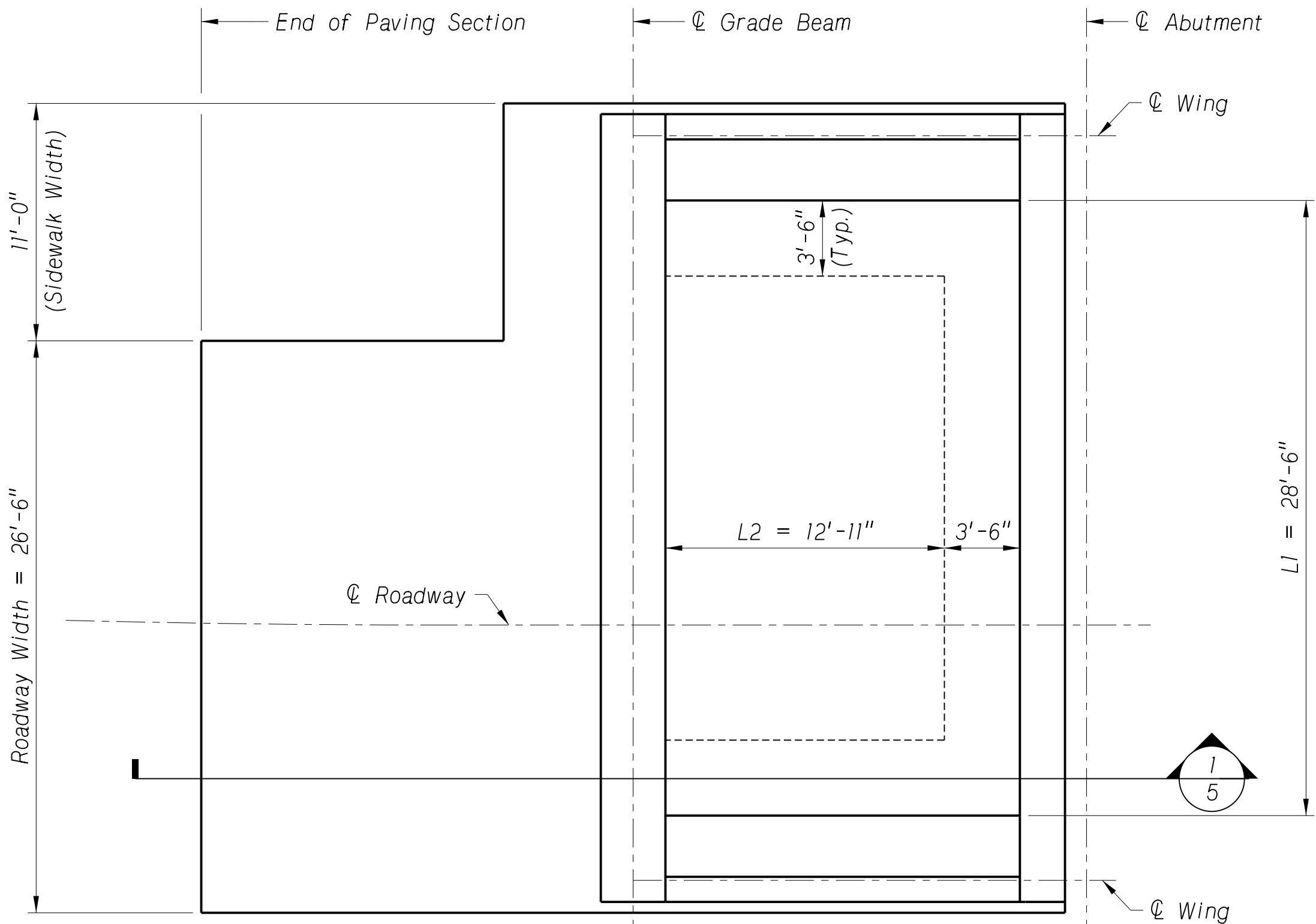
Top of Sheet Piles at Abutment Caps shall be as follows:
Abutment No. 1 = 1342.16
Abutment No. 2 = 1344.09



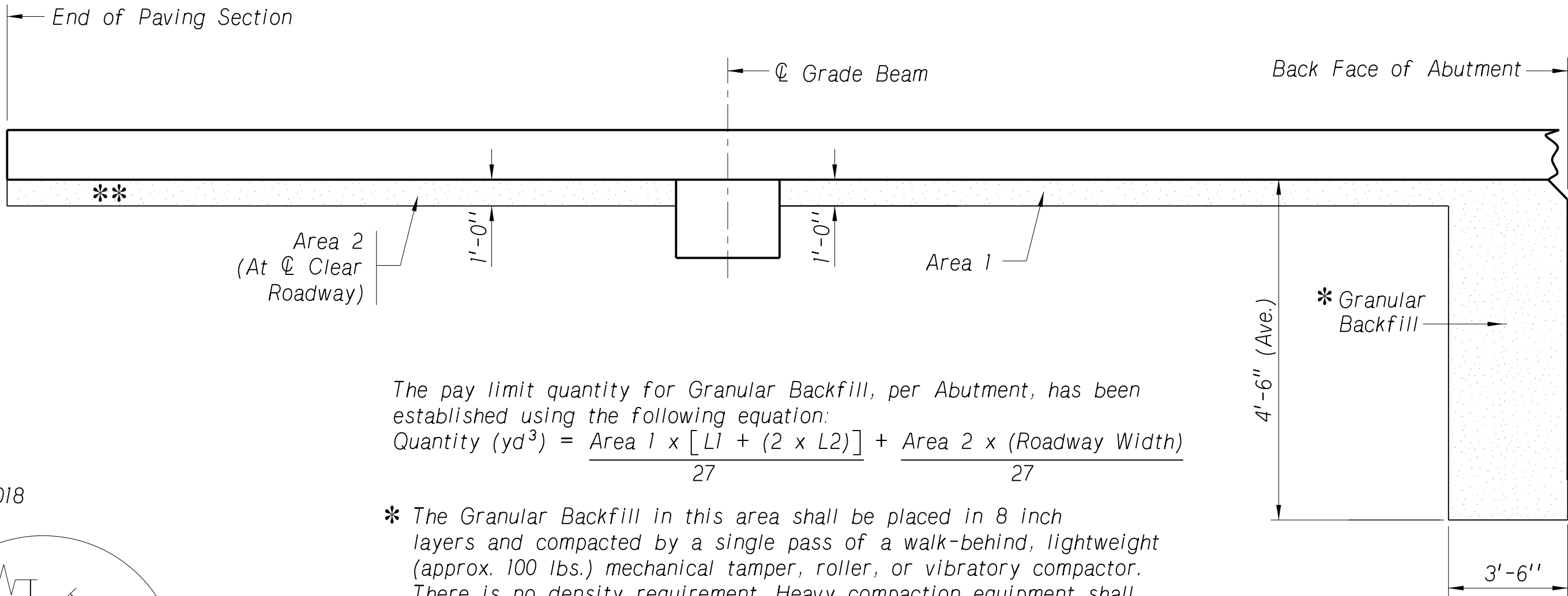
SHEET PILE CORNER DETAIL (TYP.)
Not to Scale



STANDARD PILE SPlice
Not to Scale



PLAN OF GRANULAR BACKFILL
Not to Scale



The pay limit quantity for Granular Backfill, per Abutment, has been established using the following equation:
Quantity (yd³) = $\frac{\text{Area 1} \times [L1 + (2 \times L2)]}{27} + \frac{\text{Area 2} \times (\text{Roadway Width})}{27}$

* The Granular Backfill in this area shall be placed in 8 inch layers and compacted by a single pass of a walk-behind, lightweight (approx. 100 lbs.) mechanical tamper, roller, or vibratory compactor. There is no density requirement. Heavy compaction equipment shall not be used in this area. Flooding the granular backfill with water is not allowed.

** The Granular Backfill in this area shall be compacted in accordance with the Standard Specifications.

Granular Backfill under the sidewalk at the Paving Section is not included in the computed quantity, but is subsidiary to the pay item "GRANULAR BACKFILL".

SECTION
Not to Scale

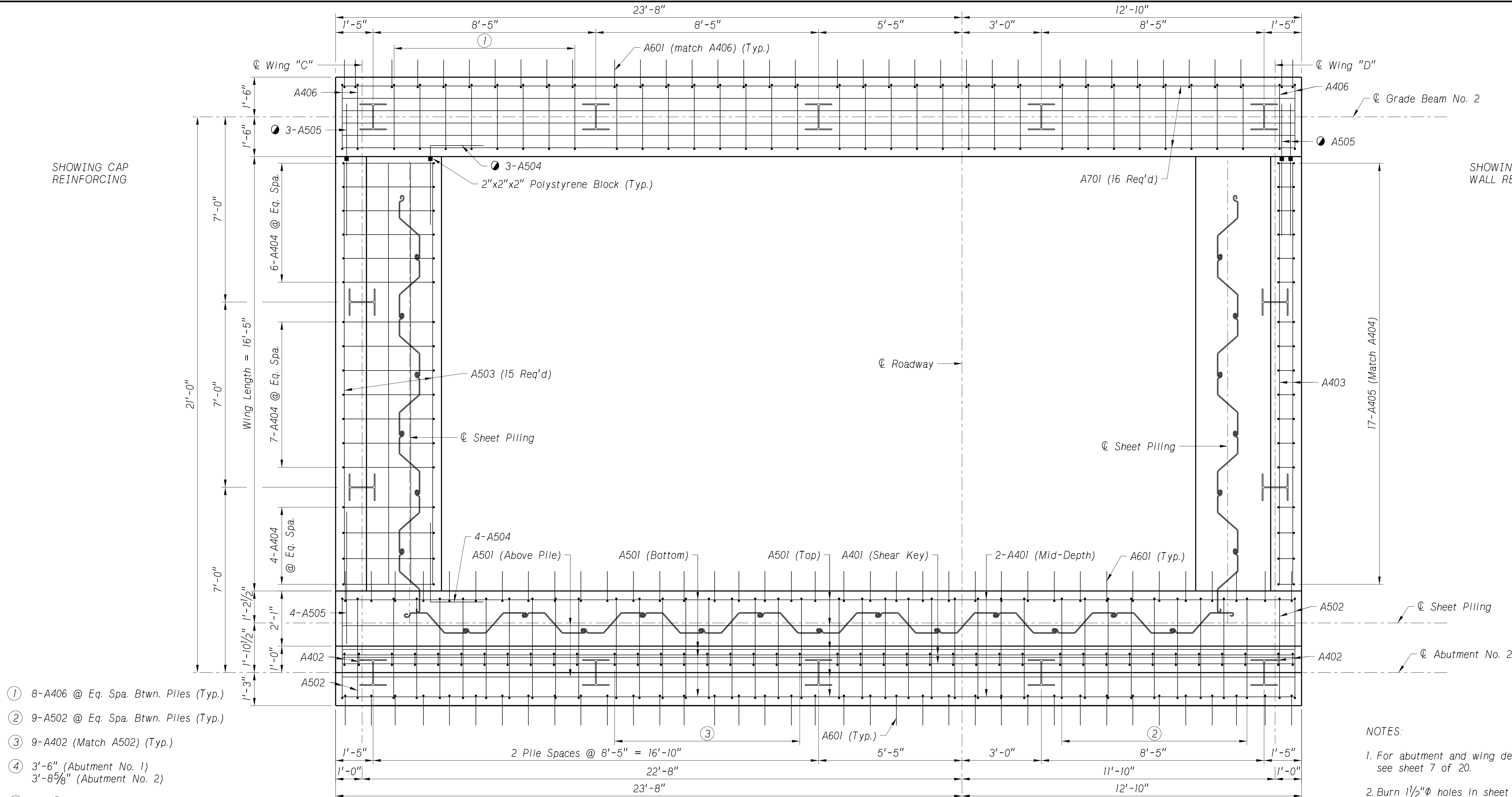


PROJECT NUMBER 7076(24)		SHEET NO. S5	
C.N. 13361			
STRUCTURE NUMBER U062044305			
BRIDGE ENGINEER			
LOCATION TUXEDO PARK ROAD		125'-0" 3-SPAN CONCRETE SLAB BRIDGE	
COUNTY SALINE		SKW 0°	
HWY. NO. -		ROADWAY 24'-0"	
REF. POST. -		DESIGN LIVE LOAD HL-93	
ST. A. 108+65.50		CHECKED BY MJK DATE MARCH, 2020	
DESIGNED BY ZZJ		DETAILED BY LKH	
NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION			
SPECIAL PLAN NO. 1		5 20	

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SHOWING CAP
REINFORCING

SHOWING WING
WALL REINFORCING



PLAN OF ABUTMENT

(Showing Abutment No. 2, Abutment No. 1 Similar, but Opposite Hand)

Scale: $\frac{1}{2}" = 1'-0"$

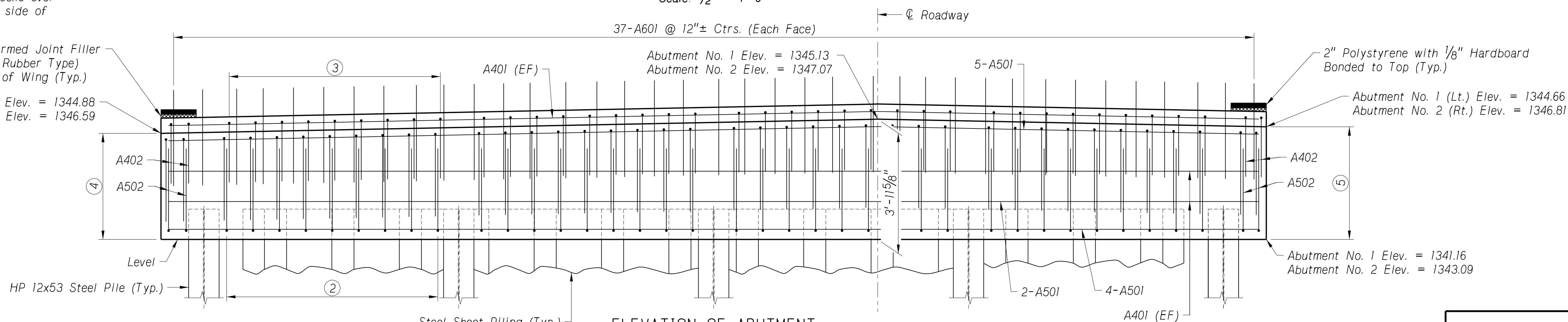
NOTES:

- For abutment and wing details, see sheet 7 of 20.
- Burn $1\frac{1}{2}"\phi$ holes in sheet piling as required to place A502 & A404 bars.

(EF) = Each Face

1" Preformed Joint Filler
(Sponge Rubber Type)
at Face of Wing (Typ.)

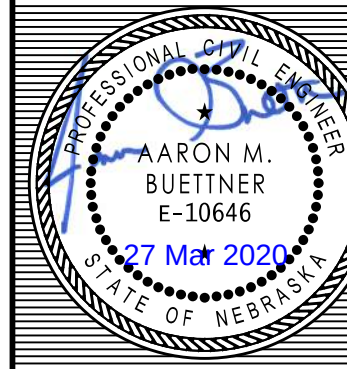
Abutment No. 1 (Rt.) Elev. = 1344.88
Abutment No. 2 (Lt.) Elev. = 1346.59



ELEVATION OF ABUTMENT

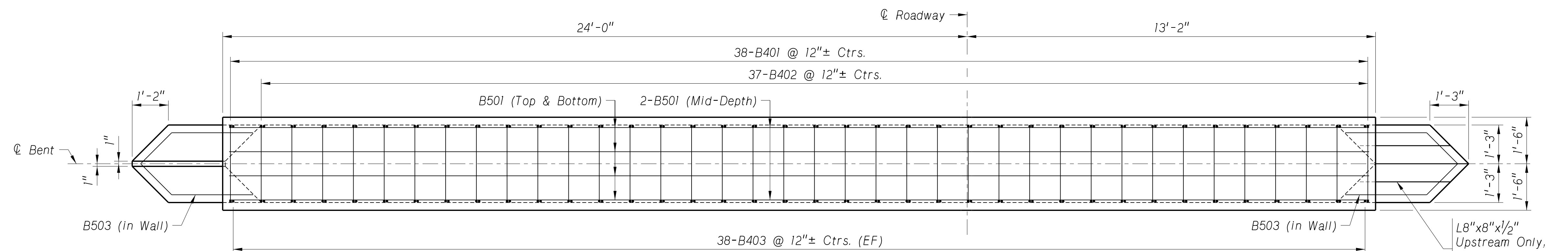
(Showing Abutment No. 2, Abutment No. 1 Similar, but Opposite Hand)

Scale: $\frac{1}{2}" = 1'-0"$

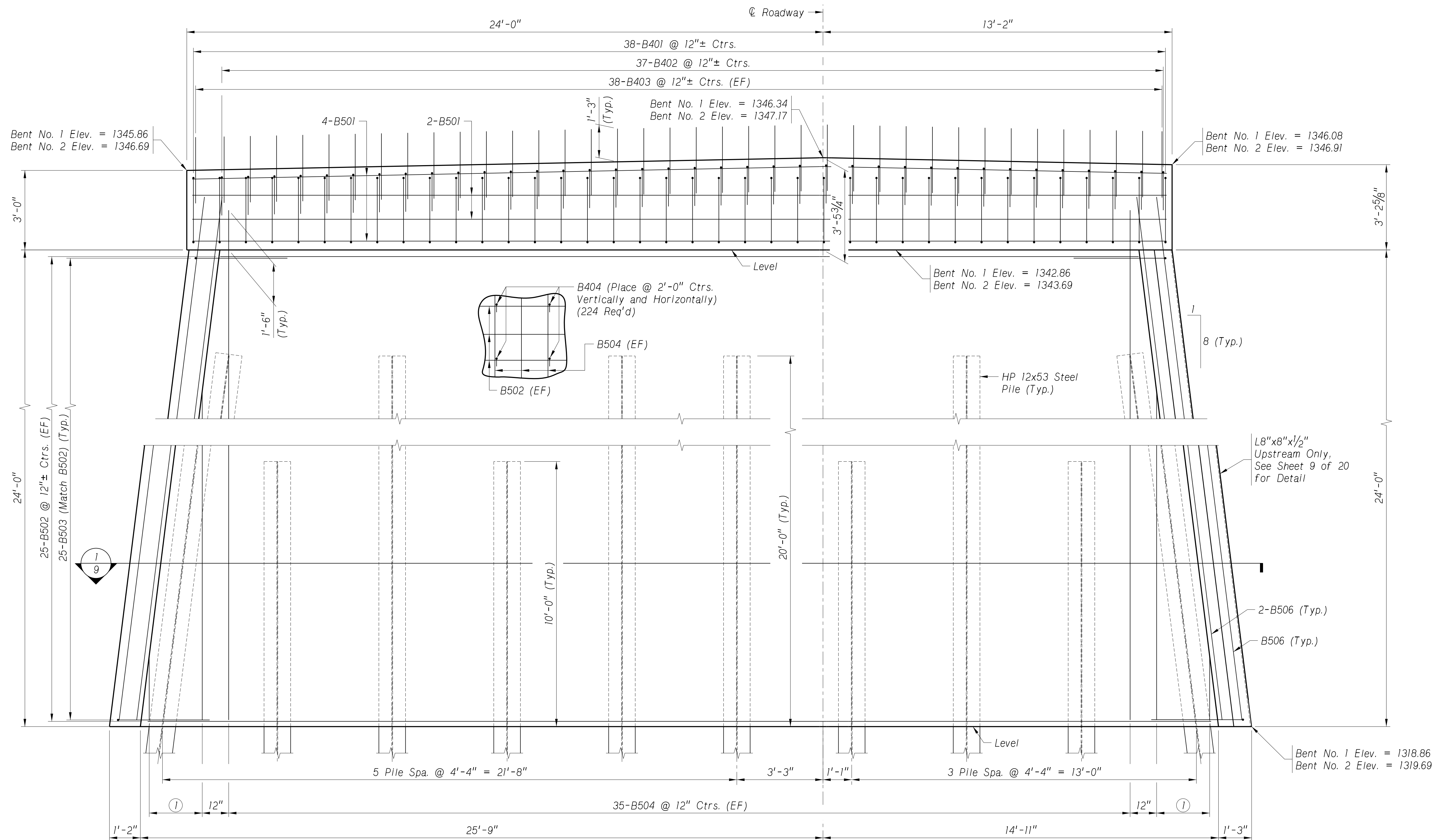
PROJECT NUMBER		SHEET NO.
7076(24)		S6
C.N. 13361		
STRUCTURE NUMBER		
U062044305		
		
BRIDGE ENGINEER		
LOCATION TUXEDO PARK ROAD		DATE MARCH, 2020
SKW 0°		CHECKED BY MJK
ROADWAY 24'-0"		DESIGNED BY LKH
DESIGN LIVE LOAD HL-93		DETAILED BY ZZJ
COUNTY SALINE		NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION
HWY. NO. -		
REF. POST. -		
STA. 108+65.50		
DESIGNED BY ZZJ		
		
SPECIAL PLAN NO.		
1		
6		
20		



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PLAN OF BENT CAP
Scale: $\frac{1}{2}$ " = 1'-0"



ELEVATION OF BENT CAP
(Looking Ahead Station)
Scale: $\frac{1}{2}$ " = 1'-0"

NOTES:
For Partial Section of Bent Wall
see sheet 9 of 20.
① 3-B505 @ 12" Ctrs. (EF)
(EF) Each Face

PROJECT NUMBER		SHEET NO.	
7076(24)		S8	
C.N. 13361			
STRUCTURE NUMBER			
U062044305			
			
BRIDGE ENGINEER			
COUNTY SALINE HWY. NO. - REF. POST. - STA. 108+65.50 DESIGNED BY MJK	LOCATION	TUXEDO PARK ROAD	125'-0" 3-SPAN CONCRETE SLAB BRIDGE BENT PLAN & ELEVATION CHECKED BY ZZJ DATE MARCH, 2020
	SKW	0°	
	ROADWAY	24'-0"	
	DESIGN LIVE LOAD	HL-93	
	DETAILED BY	NTF	
	NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION		
			
			
	7 Mar 2020		
SPECIAL PLAN NO.		8	
1		20	

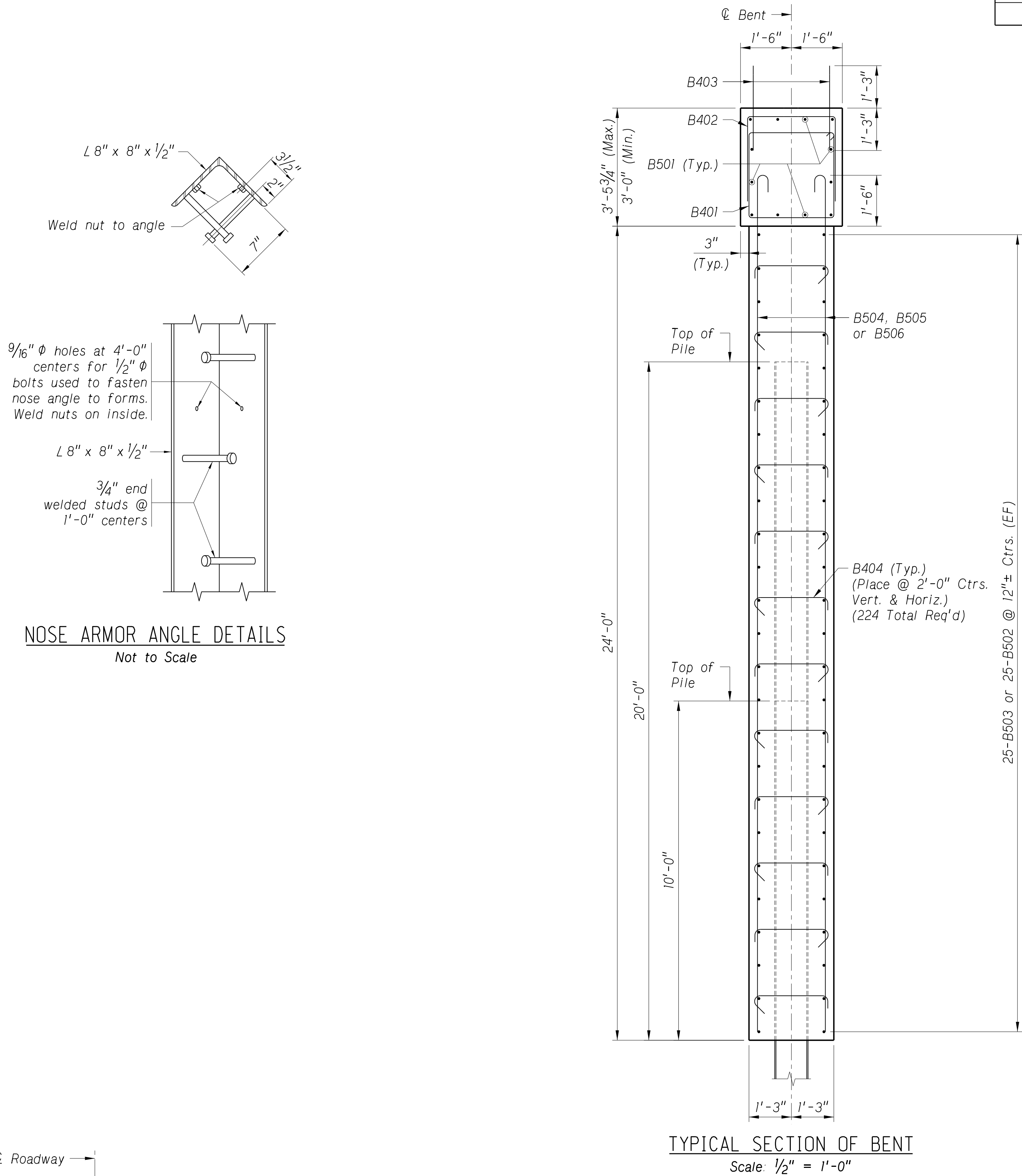
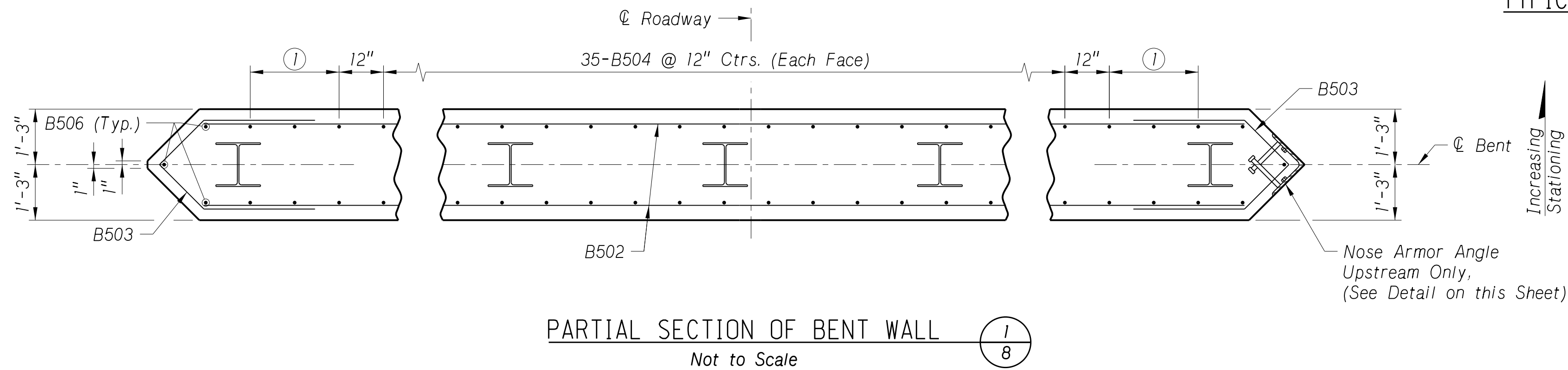


B I L L O F B A R S														
BENT NO. 1	MARK	NO.	LENGTH	TYPE	"A"	"B"	"C"	"D"	"E"	"F"	PIN	HOOK	WEIGHT LB	
	B501	12	36'-8"	Str.									459	
	B502	50	37'-7" AV.	Str.									1,960	
	B503	50	7'-10"	122	2'-6"	1'-5"	1'-5"	1'-0"	1'-0"		2½"		409	
	B504	70	25'-10"	111		25'-3"					3¾"	7"	1,886	
	B505	12	10'-3" AV.	Str.									128	
	B506	6	26'-0"	Str.									163	
	B401	38	10'-9"	107	2'-6"	2'-6"						2"	4½"	273
	B402	37	7'-6"	103	2'-6"	2'-6"	2'-6"					2"		185
	B403	76	2'-6"	Str.										127
	B404	224	2'-9"	113		2'-0"						2"	4½"	411
	SUBTOTAL =												6,001 LB	
BENT NO. 2	B501	12	36'-8"	Str.									459	
	B502	50	37'-7" AV.	Str.									1,960	
	B503	50	7'-10"	122	2'-6"	1'-5"	1'-5"	1'-0"	1'-0"		2½"		409	
	B504	70	25'-10"	111		25'-3"					3¾"	7"	1,886	
	B505	12	10'-3" AV.	Str.									128	
	B506	6	26'-0"	Str.									163	
	B401	38	10'-9"	107	2'-6"	2'-6"						2"	4½"	273
	B402	37	7'-6"	103	2'-6"	2'-6"	2'-6"					2"		185
	B403	76	2'-6"	Str.										127
	B404	224	2'-9"	113		2'-0"						2"	4½"	411
	SUBTOTAL =												6,001 LB	
										TOTAL =		12,002 LB		

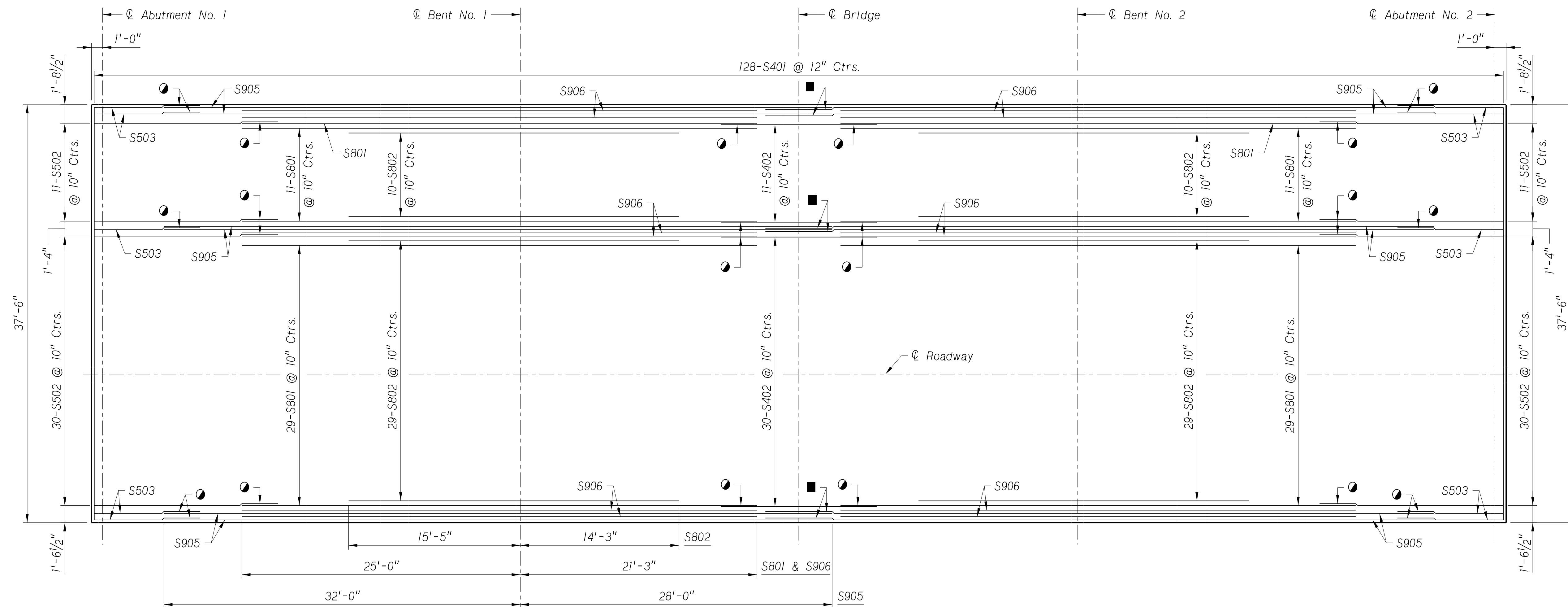
NOTE: FOR BENDING DIAGRAMS, HOOK LENGTHS & PIN DIAMETERS SEE SHEET 20 OF 20.

BAR SETS - BENT NO. 1				
MARK	MAX LENGTH	MIN LENGTH	NO. OF SETS	BARS PER SET
B502	40'-6"	34'-8"	2	25
B505	18'-3"	2'-3"	4	3

BAR SETS - BENT NO. 2				
MARK	MAX LENGTH	MIN LENGTH	NO. OF SETS	BARS PER SET
B502	40'-6"	34'-8"	2	25
B505	18'-3"	2'-3"	4	3



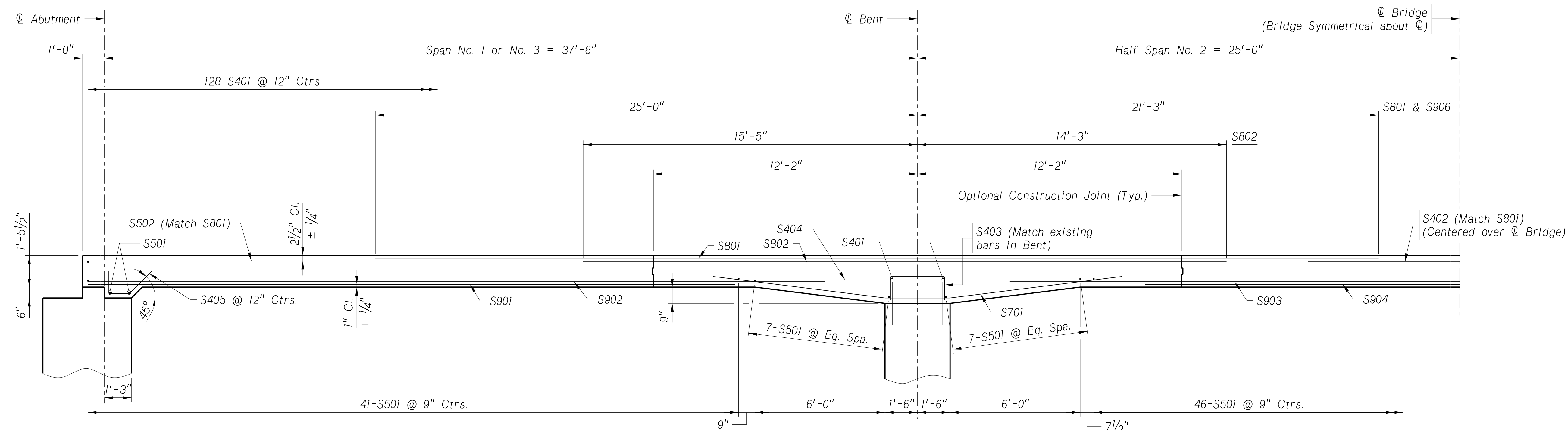
NOTES:
① 3-B505 @ 12" Ctrs. (EF)



NOTES:
Dimensions are symmetrical
about $\mathbb{C}$ Bridge.

● 3'-3'' Lap

■ 6'-0" Lap

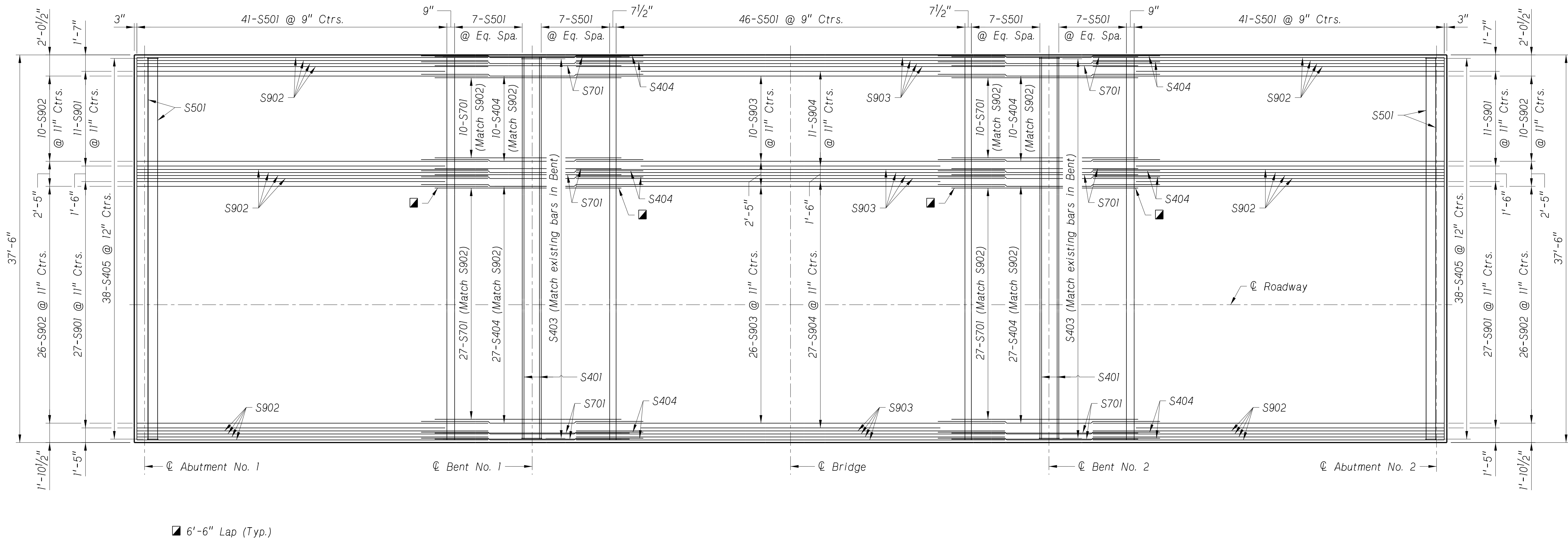


LONGITUDINAL SECTION

Scale: $\frac{3}{8}'' = 1'-0''$

PROJECT NUMBER		SHEET NO.	
7076(24)		S10	
COUNTY SALINE HWY. NO. - REF. POST. - STA. 108+65.50 LOCATION TUXEDO PARK ROAD SKEW 0° ROADWAY 24'-0" DESIGN LIVE LOAD HL-93 125'-0" 3-SPAN CONCRETE SLAB BRIDGE REINFORCING LAYOUT IN TOP OF SLAB DESIGNED BY ZJJ DETAILED BY LKH CHECKED BY MJK DATE MARCH, 2020		C.N. 13361	
		STRUCTURE NUMBER U062044305	
			
		BRIDGE ENGINEER	
		NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION	
 NEBRASKA Good Life. Great Journey. DEPARTMENT OF TRANSPORTATION			
			
SPECIAL PLAN NO.		10 20	
1			

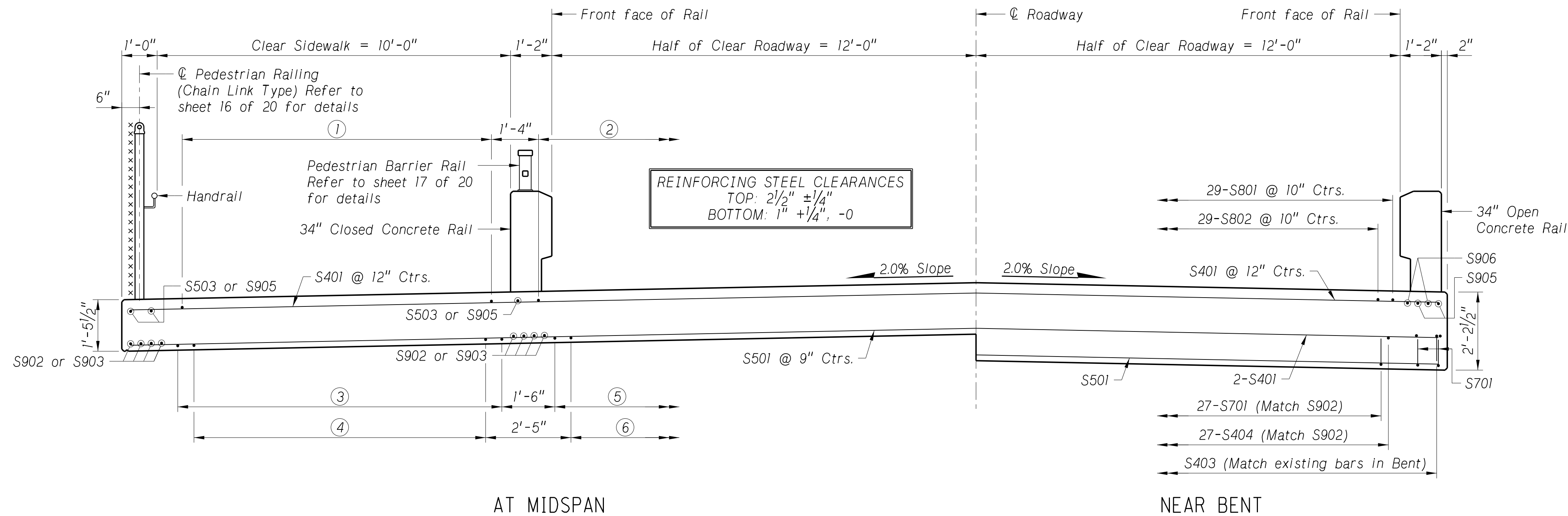
Y:\Lincoln\111600S\111608.00\Eng_Docs\Bridges\Sheets\11_Bottom_Slab_Reinforcement.dgn



BOTTOM OF SLAB REINFORCING LAYOUT
Scale: $\frac{3}{16}'' = 1'-0''$



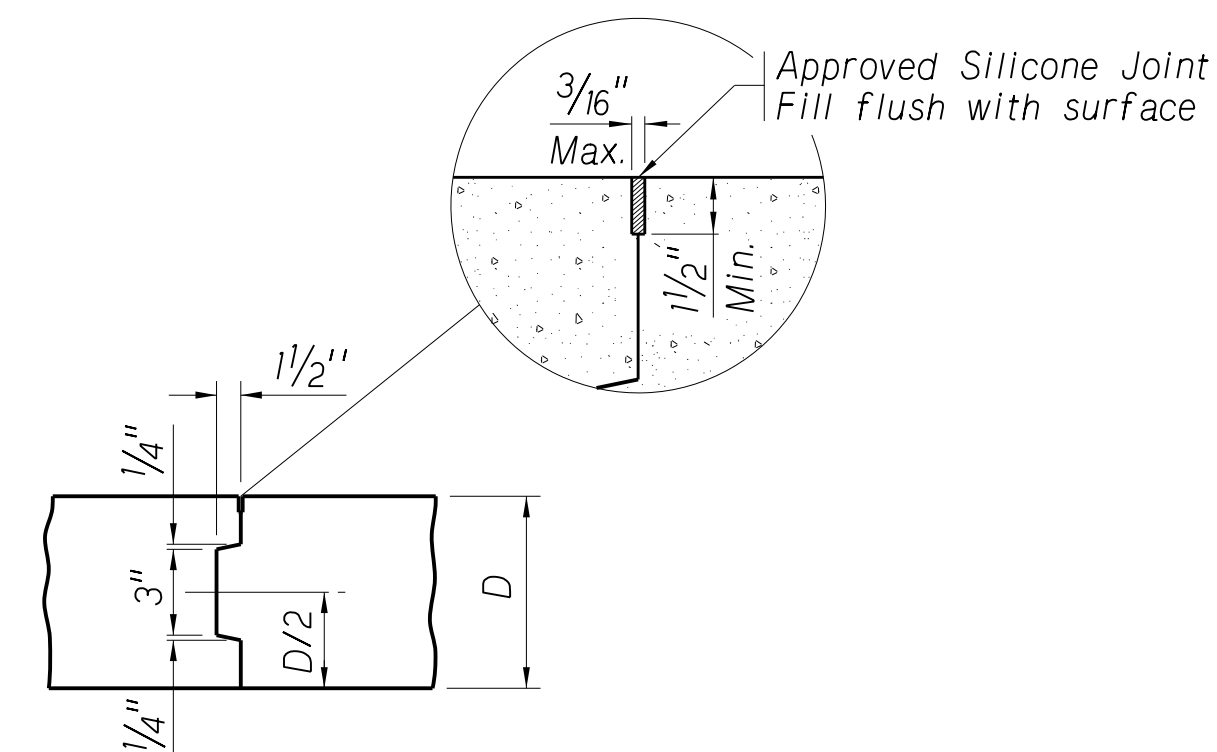
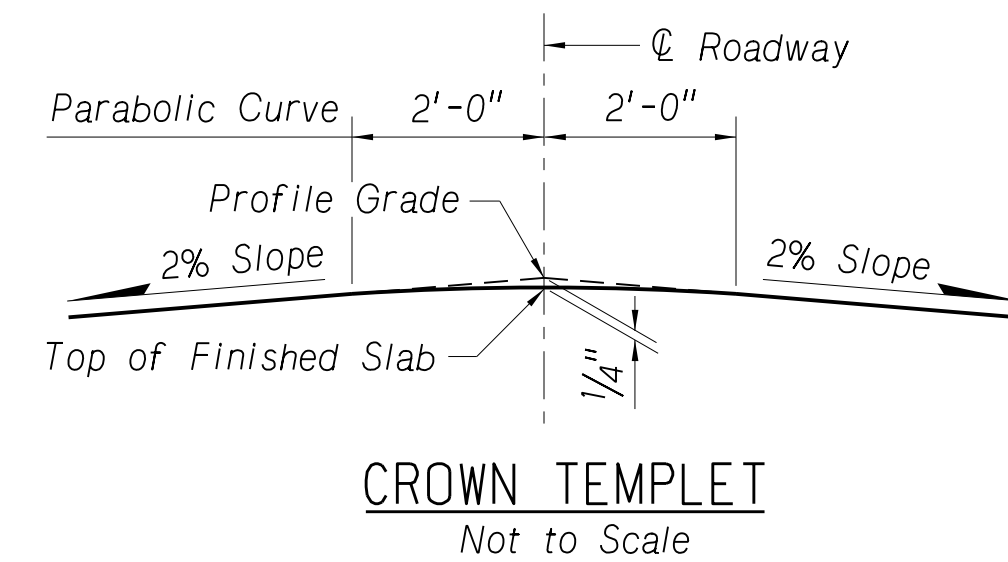
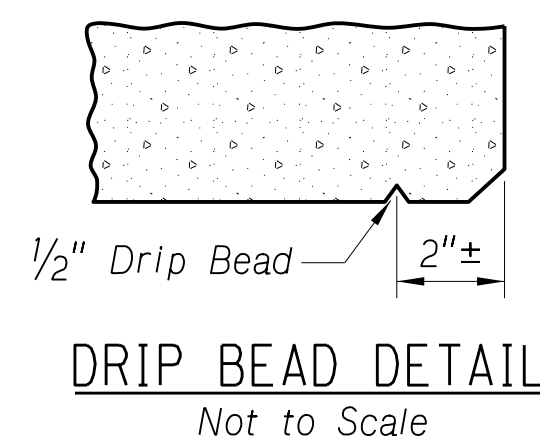
PROJECT NUMBER 7076(24)		SHEET NO. S11	
C.N. 13361			
STRUCTURE NUMBER U062044305			
			
BRIDGE ENGINEER			
COUNTY SALINE		LOCATION TUXEDO PARK ROAD	
HWY. NO. -		SKEW 0°	
REF. POST. -		ROADWAY 24'-0"	
STA. 108+65.50		DESIGN LIVE LOAD HL-93	
DESIGNED BY ZZJ	DETAILED BY LKH	CHECKED BY MJK	DATE MARCH, 2020
NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION			
			
			
SPECIAL PLAN NO. 1		11 20	



CROSS SECTION OF ROADWAY

Scale: $\frac{1}{2}" = 1'-0"$

S L A B B I L L O F B A R S													
SLAB	MARK	NO.	LENGTH	TYPE	"A"	"B"	"C"	"D"	"E"	"F"	PIN	HOOK	WEIGHT LBS
	S901	76	29'-10"	Str.									7,709
	S902	96	34'-0"	Str.									11,098
	S903	48	41'-6"	Str.									6,773
	S904	38	29'-0"	Str.									3,747
	S905	12	60'-0"	Str.									2,448
	S906	12	46'-3"	Str.									1,887
	S801	82	46'-3"	Str.									10,126
	S802	78	29'-8"	Str.									6,178
	S701	86	19'-0"	106	8'-0"	3'-0"	1'-0"	1'-0"	8'-0"		5/4"		3,340
	S501	160	37'-0"	Str.									6,175
	S502	82	16'-6"	Str.									1,411
	S503	10	9'-6"	Str.									99
	S401	132	37'-0"	Str.									3,263
	S402	41	14'-0"	Str.									383
	S403	86	4'-6"	103	1'-0"	2'-6"	1'-0"				2"		259
S404	86	21'-6"	Str.									1,235	
S405	76	4'-3"	119	1'-0"	1'-4"	1'-11"		1'-4"		2"		216	
SUBTOTAL =													66,347 LBS
RAIL ON BRIDGE	S690	72	7'-0"	104	3'-10"	3'-2"					4 1/2"		757
	S591	128	5'-10"	104	2'-11"	2'-11"					3 3/4"		779
	S592	128	7'-0"	104	3'-10"	3'-2"					3 3/4"		935
	S593	18	131'-6"	Str.	Includes 2 ~ 2'-6" Laps								2,469
	S492	72	5'-10"	104	2'-11"	2'-11"					3"		281
	S390	90	4'-8"	130	1'-1 1/2"	0'-6 1/2"	1'-6"	0'-5"	0'-5"	0'-4 1/2"	1 1/2"	4"	158
S391	192	5'-2"	107	1'-5"	0'-10"					1 1/2"	4"	373	
S392	12	7'-8"	130	2'-7 1/2"	0'-6 1/2"	3'-0"	0'-5"	0'-5"	0'-4 1/2"	1 1/2"	4"	35	
SUBTOTAL =													5,787 LBS
NOTE: FOR PIN DIAMETERS, HOOK LENGTHS & BENDING DIAGRAMS SEE SHEET 20 OF 20.													TOTAL = 72,134 LBS

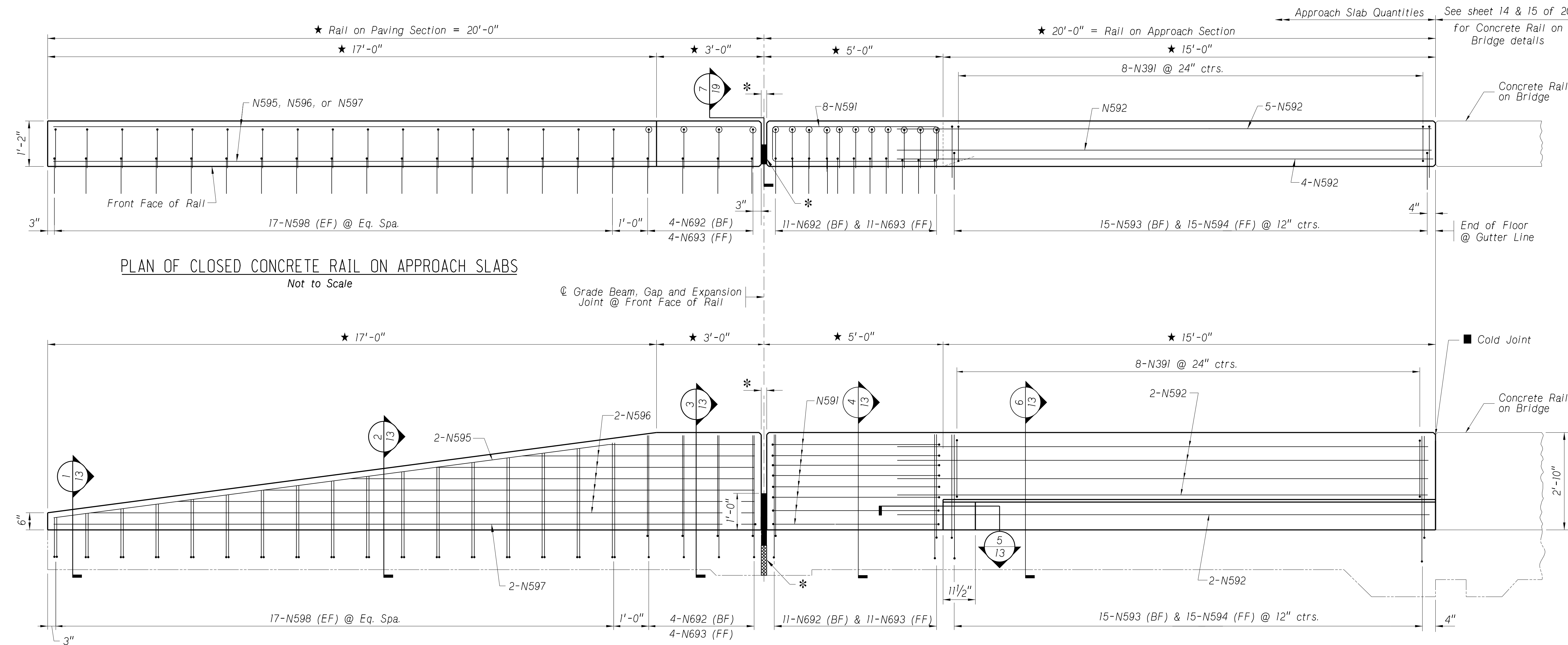


CONSTRUCTION JOINT

Not to Scale

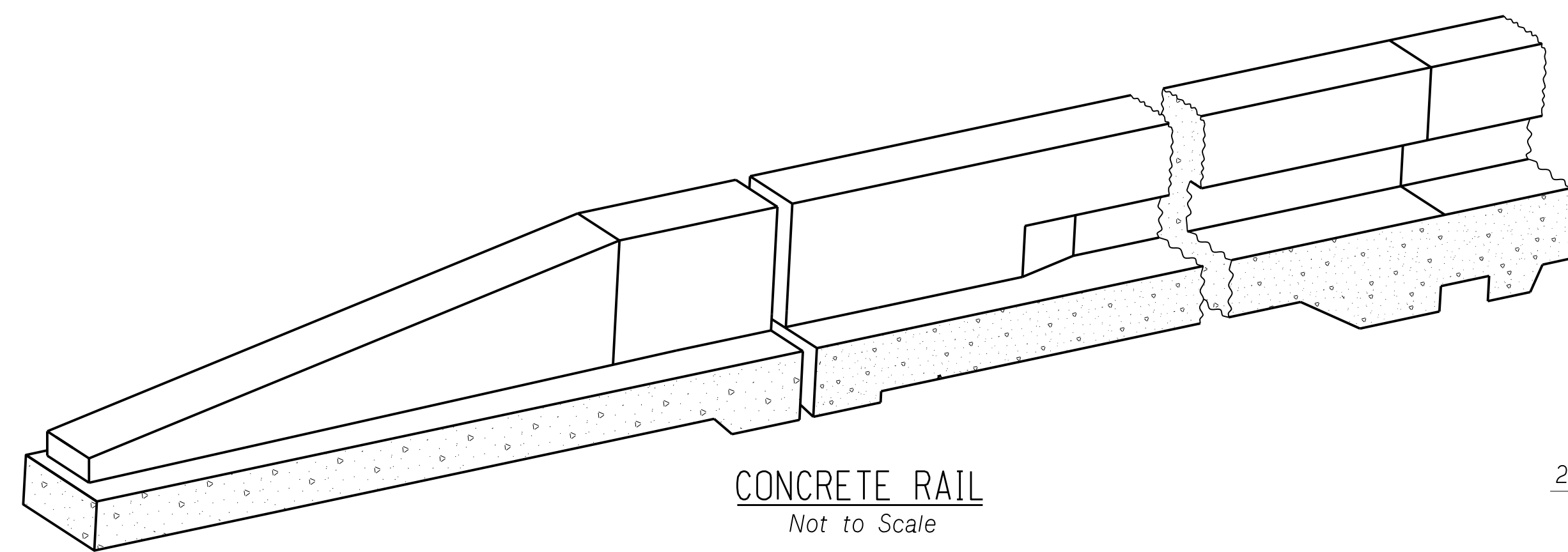
The Contractor shall prepare and seal the joint according to the manufacturer's recommendation. Before sealing the joint wall surfaces shall be sandblasted to remove any deleterious material. After sandblasting the entire joint shall be cleaned with compressed air having a minimum pressure of 90 psi. The compressed air shall be free of any contaminants. The joint shall be dry at the time of sealing.

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PLAN OF CLOSED CONCRETE RAIL ON APPROACH SLABS
Not to Scale

ELEVATION OF CLOSED CONCRETE RAIL ON APPROACH SLABS
Not to Scale

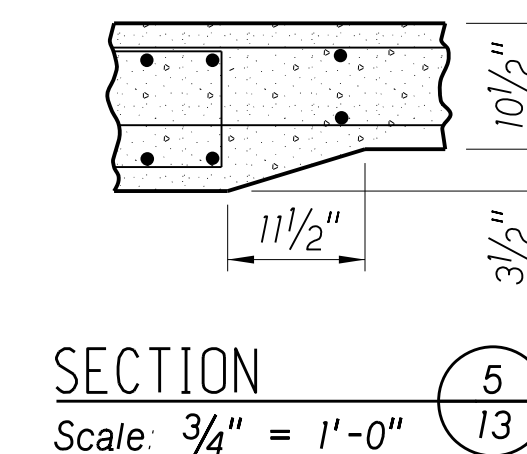
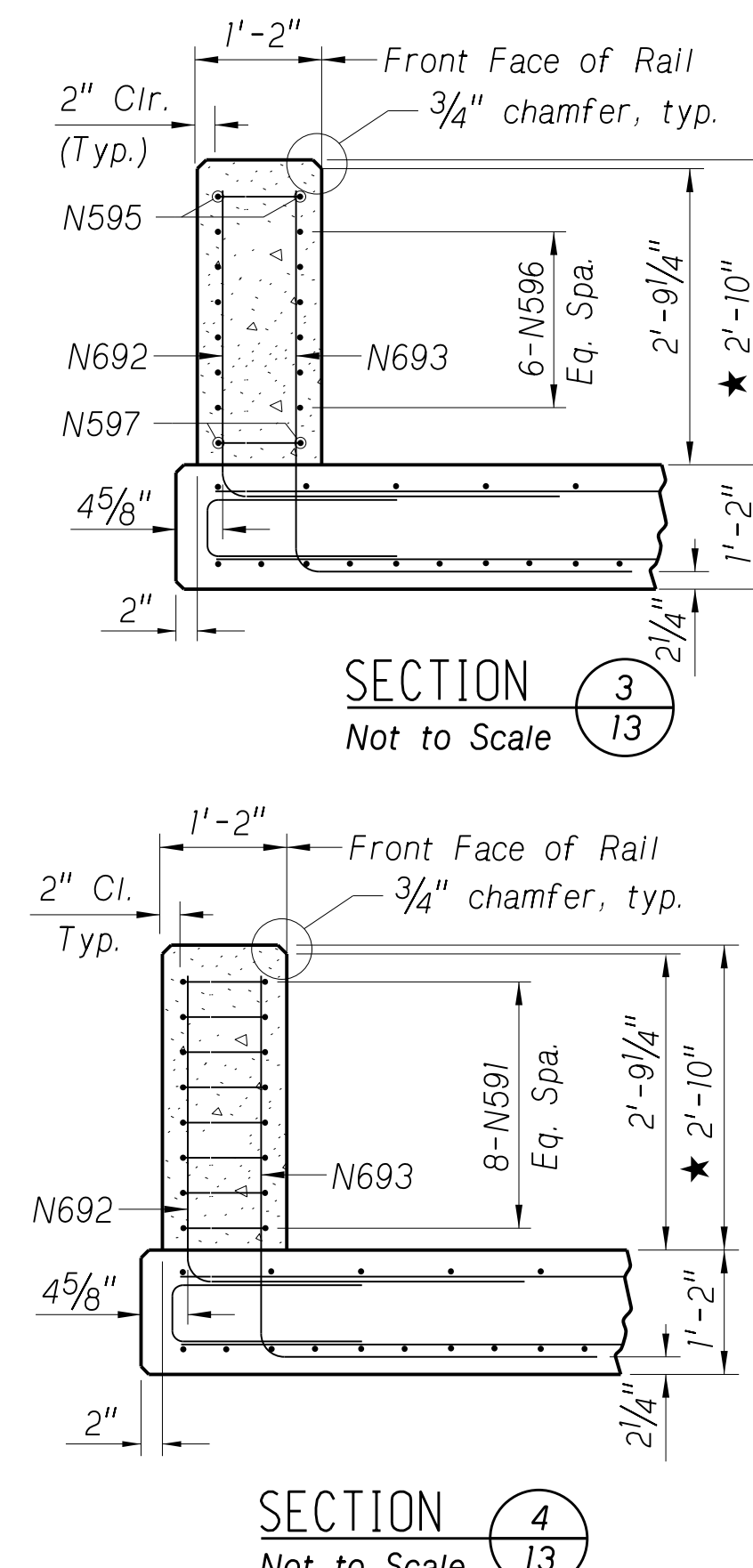
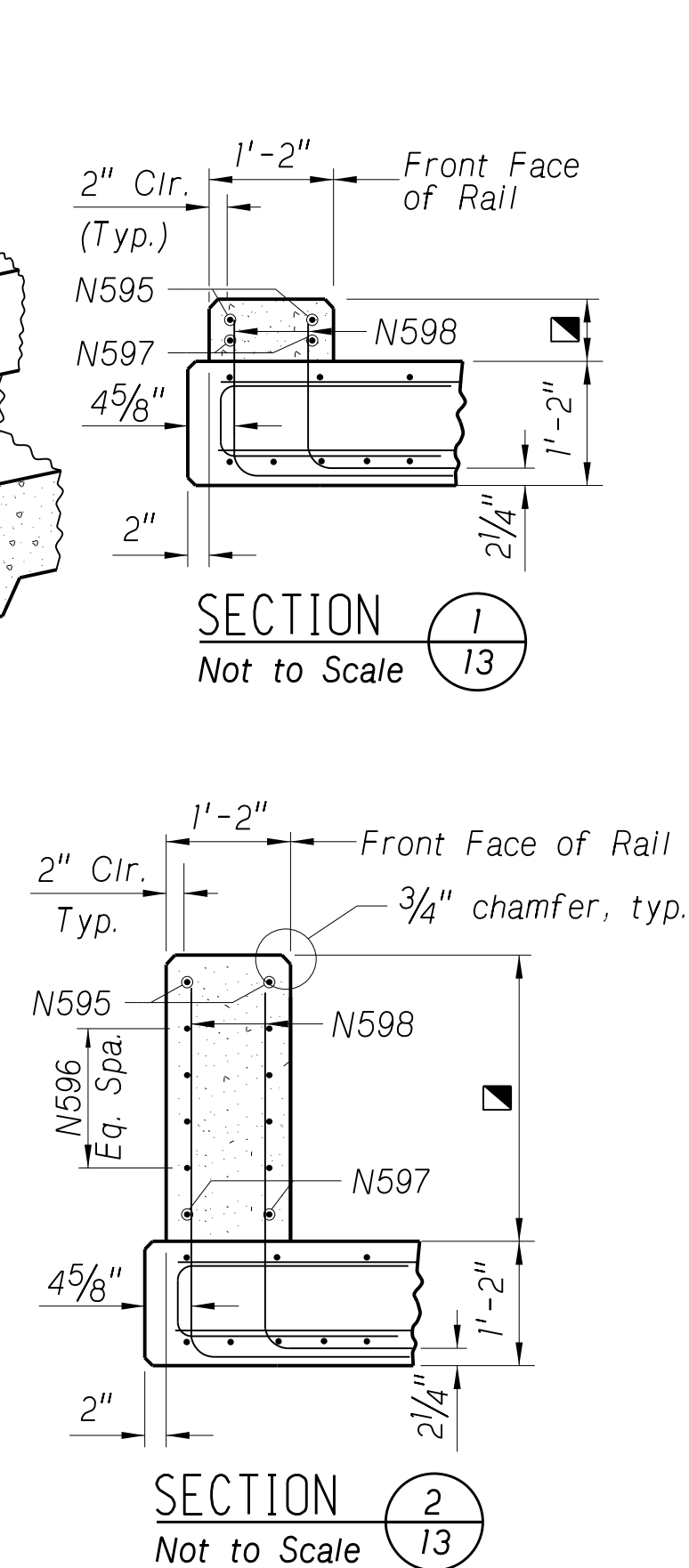


CONCRETE RAIL
Not to Scale

NOTES:

- Varies (6" Min, 2'-10" Max)
- Circled bars indicate placement in the top layer of slab reinforcement.
- Measured at front face of rail. Concrete Rail will be built plumb.

- Joint material and opening width shall match what is shown on Approach Slab Details sheet, see sheet 19 of 20.
- When pouring concrete rails, a mandatory chamfered cold joint must be formed at the end of floor.
- For Rail Bill of Bars on Approach Slab see sheet 20 of 20.
- (EF) = Each Face (FF) = Front Face (BF) = Back Face



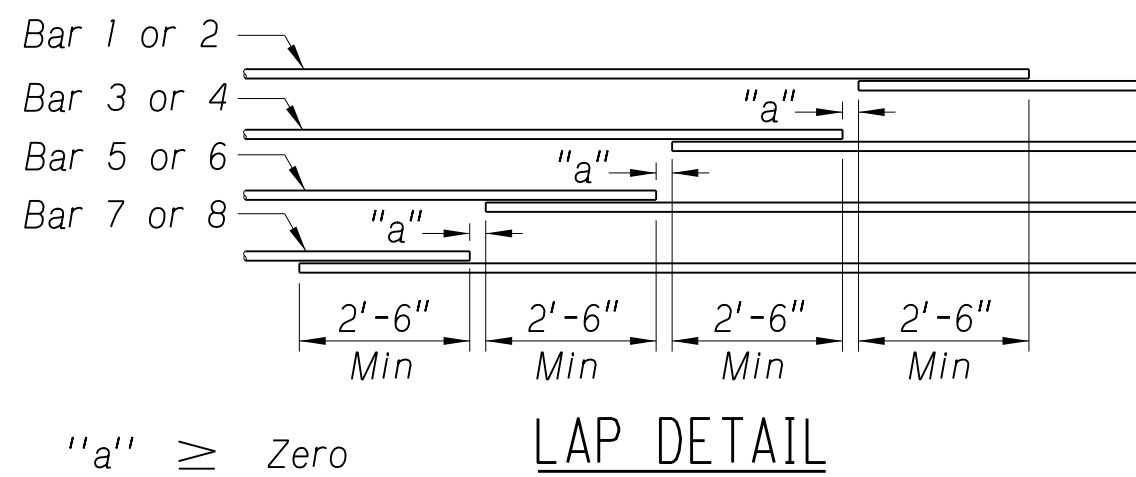
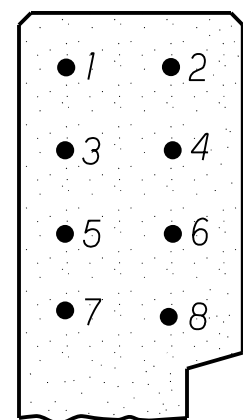
PROJECT NUMBER		SHEET NO.	
7076(24)		S13	
C.N. 13361			
STRUCTURE NUMBER			
U062044305			
			
BRIDGE ENGINEER			
COUNTY SALINE		DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION	
LOCATION TUXEDO PARK ROAD		DATE MARCH, 2020	
SKW 0°		CHECKED BY MJK	
ROADWAY 24'-0"		DESIGNED BY ZZJ	
REF. POST. -		DEPARTMENT OF TRANSPORTATION	
STA. 108+65.50		27 Mar 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
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COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27 MAR 2020	
DESIGNED BY 22J		AARON M. BUETTNER	
COUNTY SALINE		E-10646	
HWY. NO. -		STATE OF NEBRASKA	
ST. 108+65.50		27	

Y:\Lincoln\111600S\111608.00\Eng\Bridges\Sheets\14_Concrete_Rail_Bridge.Lt.dgn

NOTES

- ★ Measured at front face of rail.
Concrete Rail will be built plumb.
- When pouring concrete rails, a mandatory chamfered cold joint must be formed at the end of floor.
For Rail Bill of Bars on Bridge Deck see sheet 12 of 20.
(EF) = Each Face (FF) = Front Face (BF) = Back Face

RAIL SECTION
See Lap Detail
Scale: 1" = 1'-0"

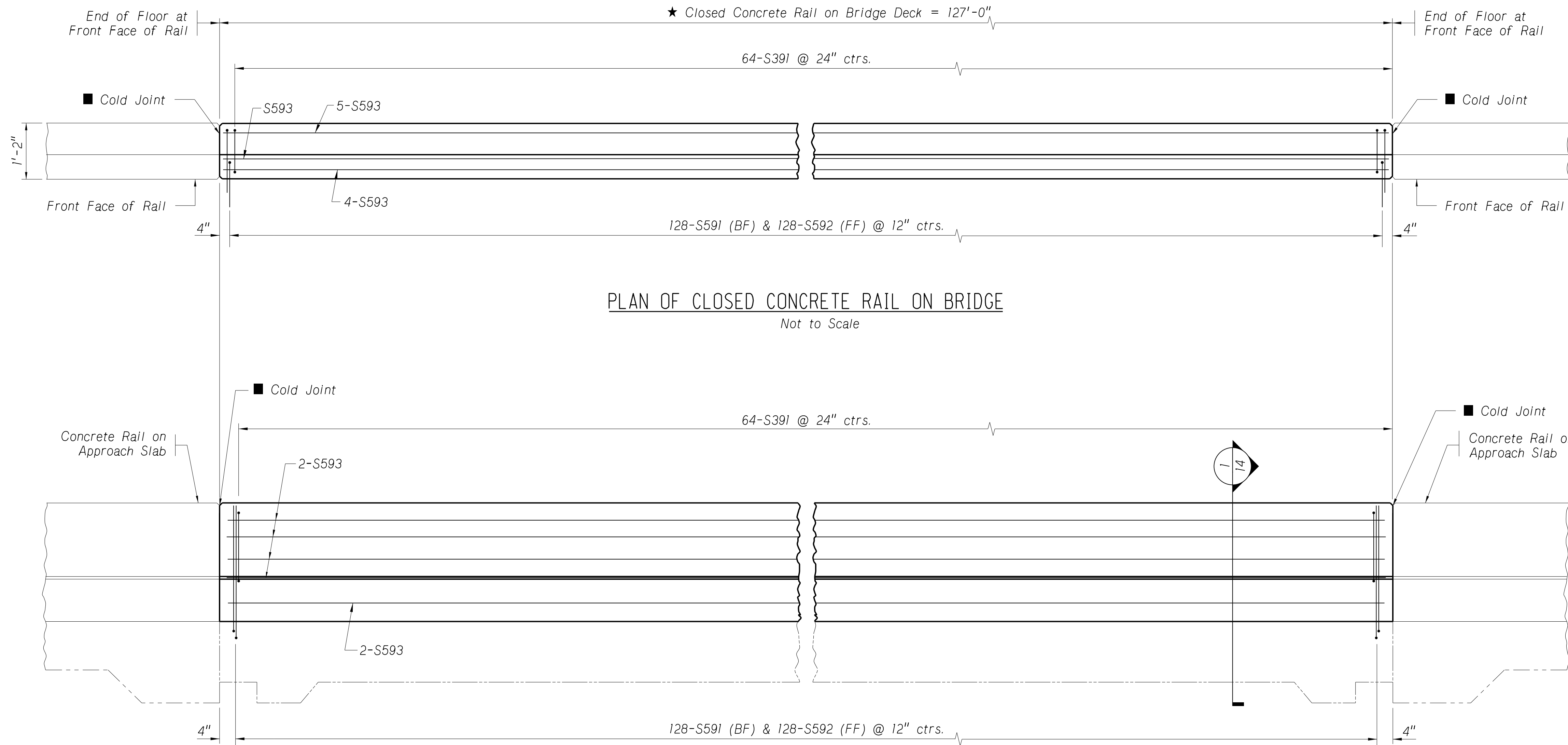


"a" ≥ Zero

LAP DETAIL

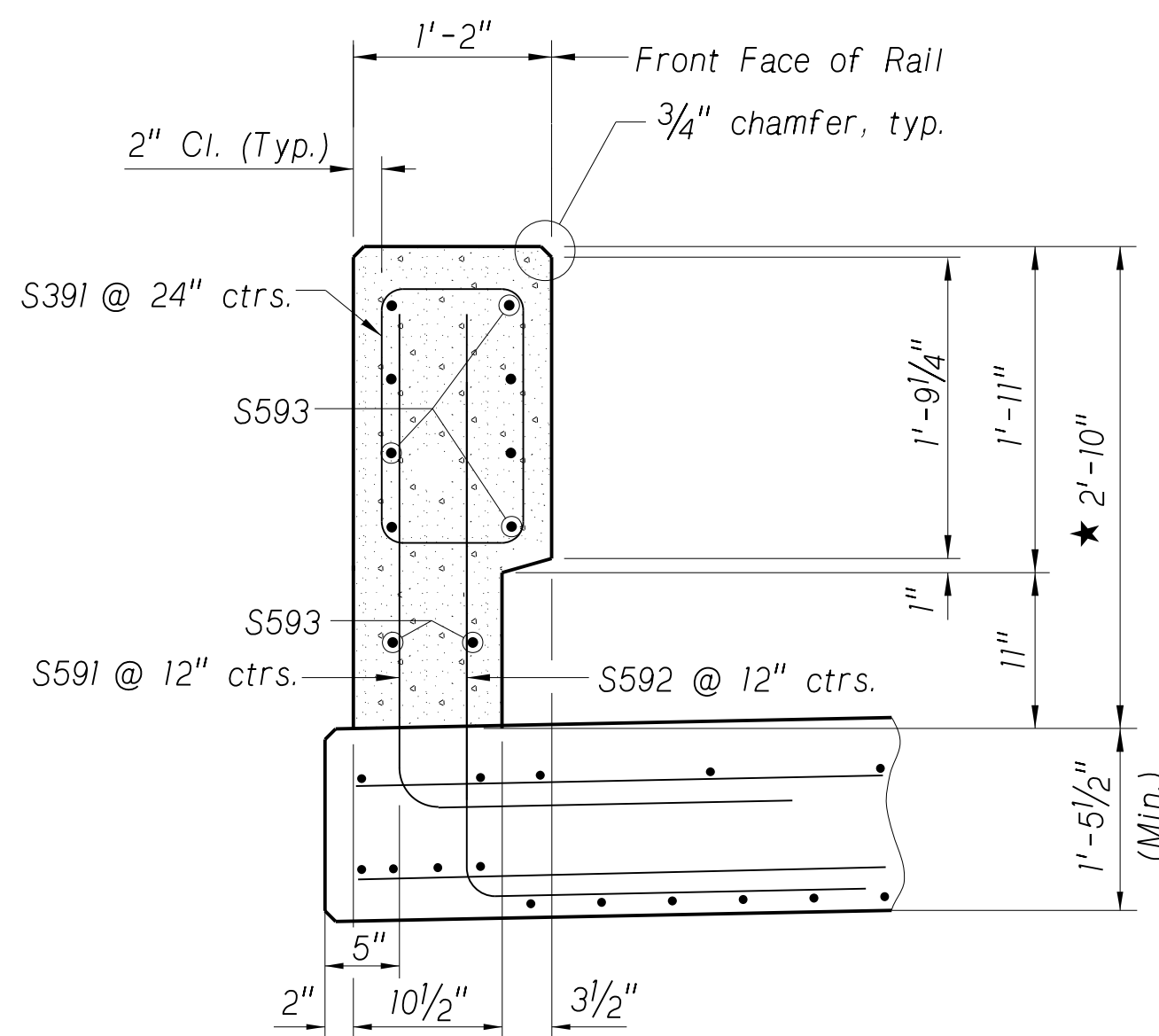
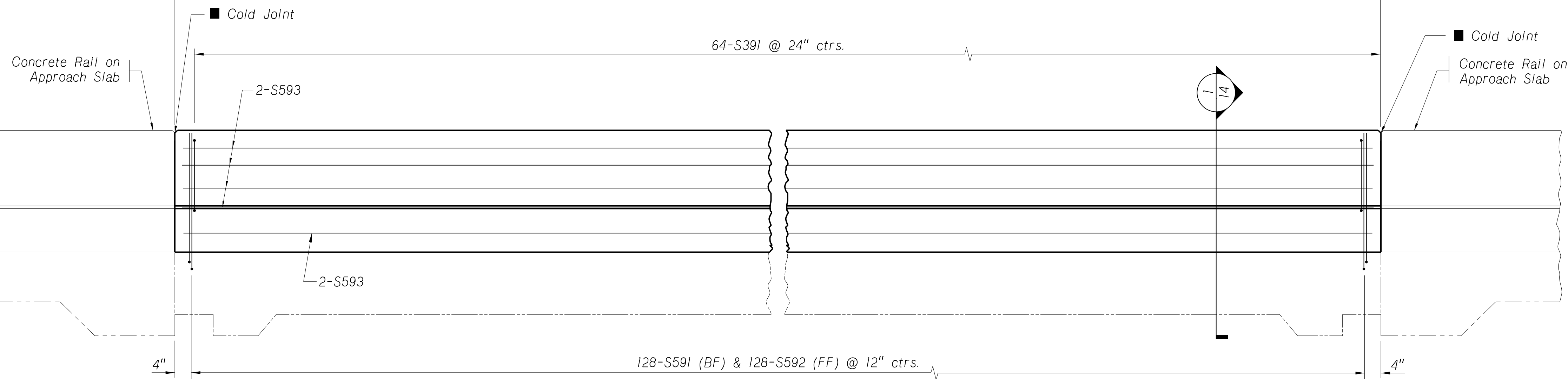
PLAN OF CLOSED CONCRETE RAIL ON BRIDGE

Not to Scale



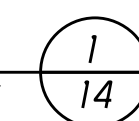
ELEVATION OF CLOSED CONCRETE RAIL ON BRIDGE

Not to Scale



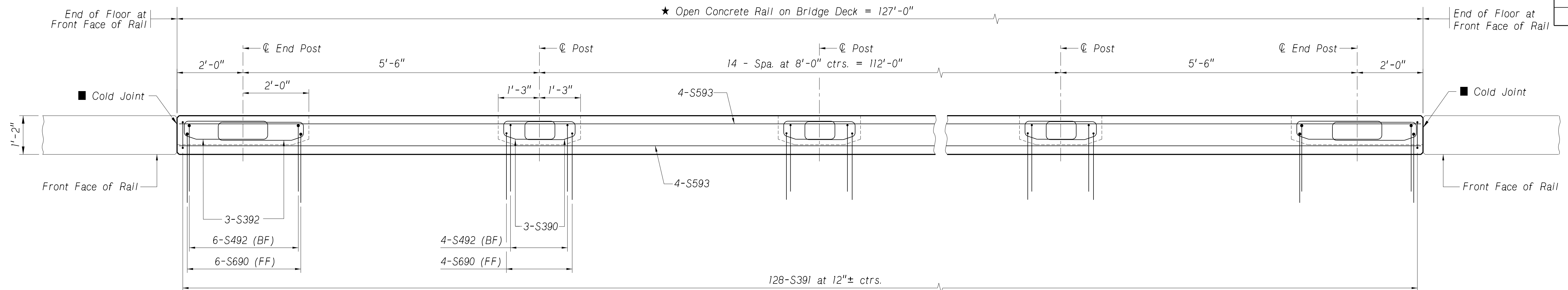
SECTION

Scale: 1" = 1'-0"



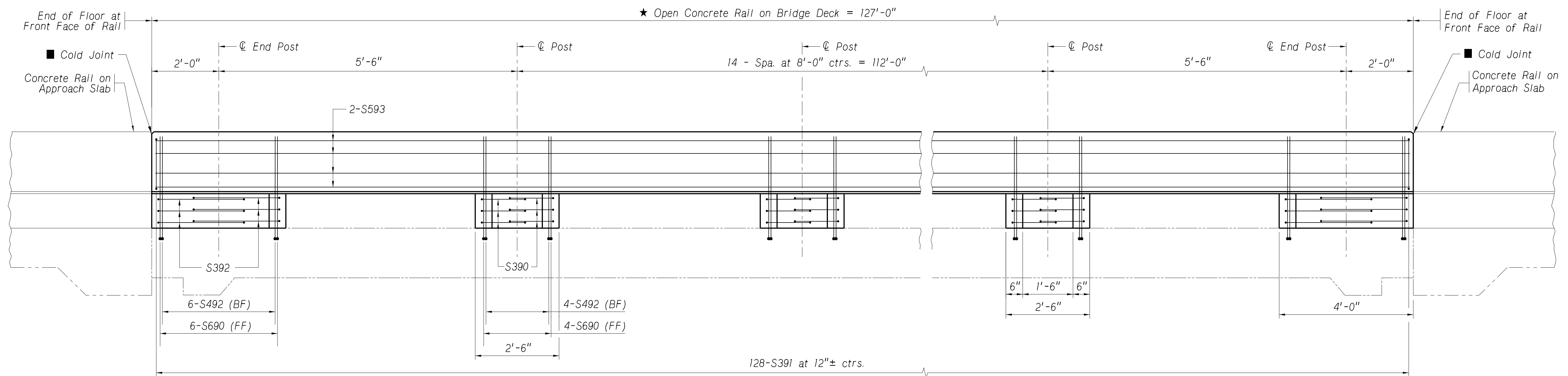
PROJECT NUMBER		SHEET NO.		
7076(24)		S14		
C.N. 13361				
STRUCTURE NUMBER				
U062044305				
				
BRIDGE ENGINEER				
COUNTY SALINE	LOCATION TUXEDO PARK ROAD	125' -0" 3-SPAN CONCRETE SLAB BRIDGE CONCRETE RAIL ON BRIDGE (LT. RAIL)		
HWY. NO. -	SKEW 0°			DATE MARCH, 2020
REF. POST. -	ROADWAY 24'-0"			
STA. 108+65.50	DESIGN LIVE LOAD HL-93			
DESIGNED BY ZZJ	DETAILED BY KEC	CHECKED BY MJK	NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION	
				
NEBRASKA Good Life. Great Journey. DEPARTMENT OF TRANSPORTATION				
SPECIAL PLAN NO.		14		
1		20		

Y:\Lincoln\111600S\111608.00\Eng_Docs\Bridges\Sheets\15_Concrete_Rail_Bridge_Rt..dgn



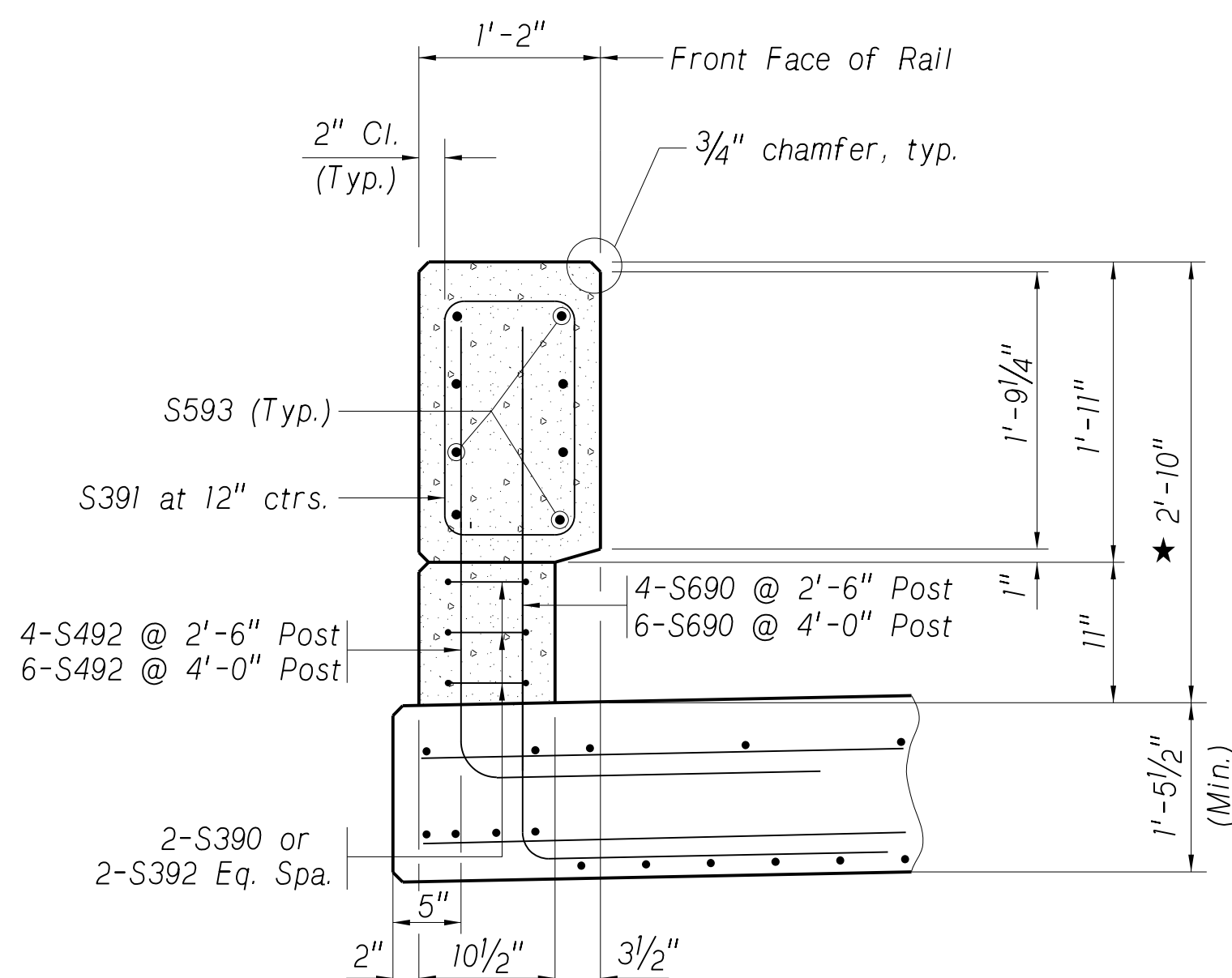
PARTIAL PLAN OF OPEN CONCRETE RAIL ON BRIDGE

Not to Scale



PARTIAL ELEVATION OF OPEN CONCRETE RAIL ON BRIDGE

Not to Scale

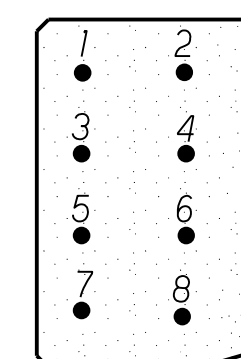


TYPICAL SECTION OF RAIL

Not to Scale

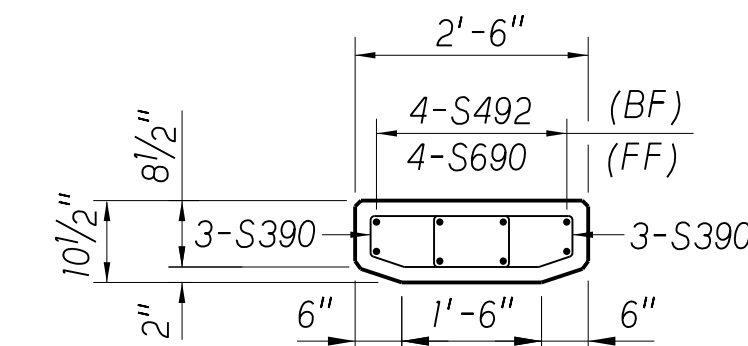
NOTES

- Posts must be plumb.
- ★ Measured at front face of rail.
Concrete rail will be built plumb.
- When pouring concrete rails, a mandatory chamfered cold joint must be formed at the end of floor.
- For Rail Bill of Bars on Bridge Deck see sheet 12 of 20.
- (EF) = Each Face (FF) = Front Face (BF) = Back Face



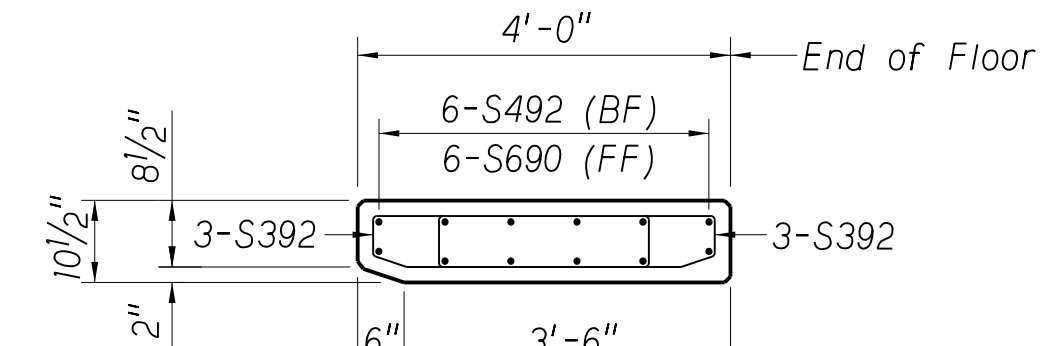
RAIL SECTION

See Lap Detail
Not to Scale



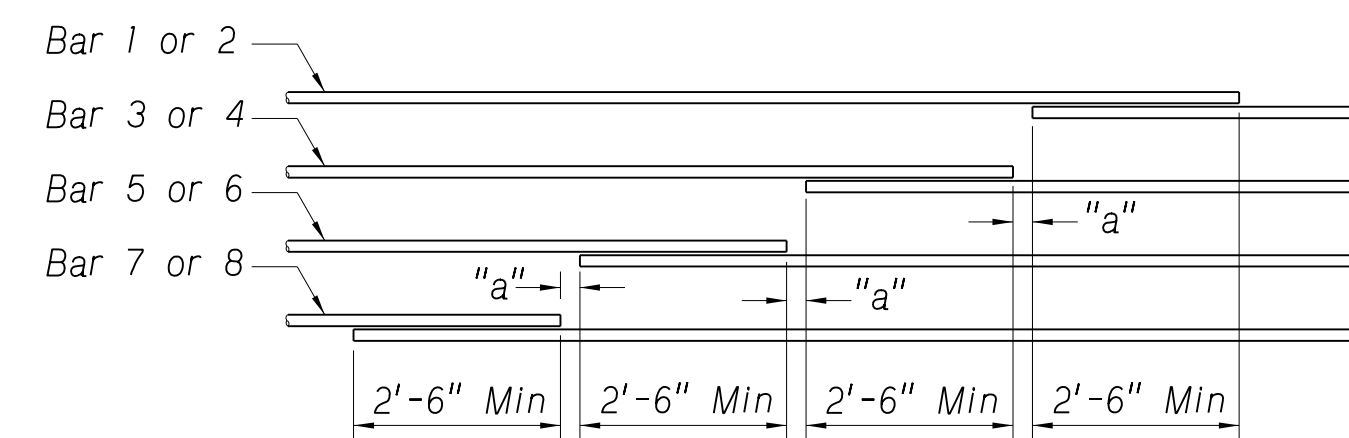
PLAN OF 2'-6" POST

Not to Scale



PLAN OF 4'-0" POST

Not to Scale



"a" ≥ Zero

LAP DETAIL

Not to Scale

PROJECT NUMBER		SHEET NO.
7076(24)		S15
C.N. 13361		
STRUCTURE NUMBER		
U062044305		
		
BRIDGE ENGINEER		
LOCATION TUXEDO PARK ROAD		
125'-0" 3-SPAN CONCRETE		
SLAB BRIDGE		
ROADWAY 24'-0"		
CONCRETE RAIL ON BRIDGE (RT. RAIL)		
DESIGN LIVE LOAD HL-93		
DATE MARCH, 2020		
CHECKED BY MJK		
DESIGNED BY ZZJ		
DETAILED BY NTF		
NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION		
		
Good Life. Great Journey.		
DEPARTMENT OF TRANSPORTATION		
		
SPECIAL PLAN NO.		
15		
1		
20		



Y:\Lincoln\111600S\111608.00\Eng_Docs\Bridges\Sheets\16_Pedestrian_Fence.dgn

PROJECT NUMBER	SHEET NO.
7076(24)	S16

C.N. 13361

STRUCTURE NUMBER
U062044305

PROFESSIONAL CIVIL ENGINEER

MARK J. TRAYNOWICZ
E-8119

STATE OF NEBRASKA

BRIDGE ENGINEER

125'-0" 3-SPAN CONCRETE SLAB BRIDGE

PEDESTRIAN RAILING (CHAIN-LINK TYPE)

DATE MARCH, 2020

CHECKED BY MJK

DESIGNED BY ZZJ

LOCATION TUXEDO PARK ROAD

SKW 0°

ROADWAY 24'-0"

REF. POST. -

STA. 108+65.50

COUNTY SALINE

HWY. NO. -

DESIGNED BY ZZJ

NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

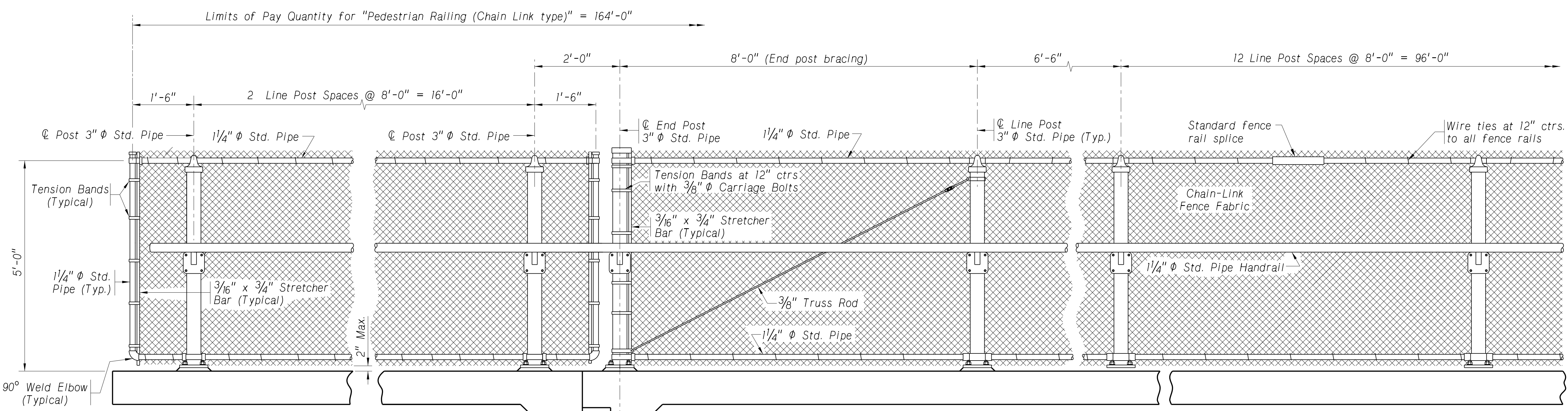
PROFESSIONAL CIVIL ENGINEER

AARON M. BUETTNER
E-10646

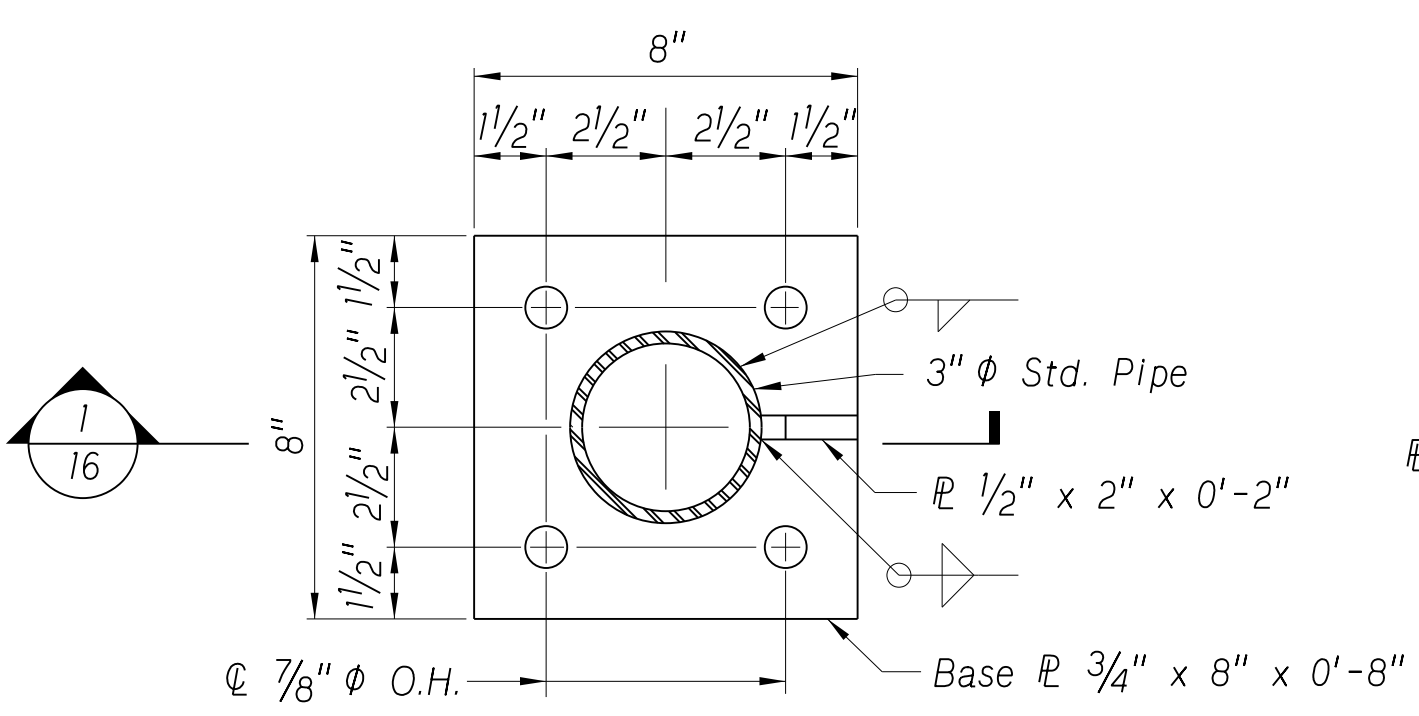
27 MAR 2020

STATE OF NEBRASKA

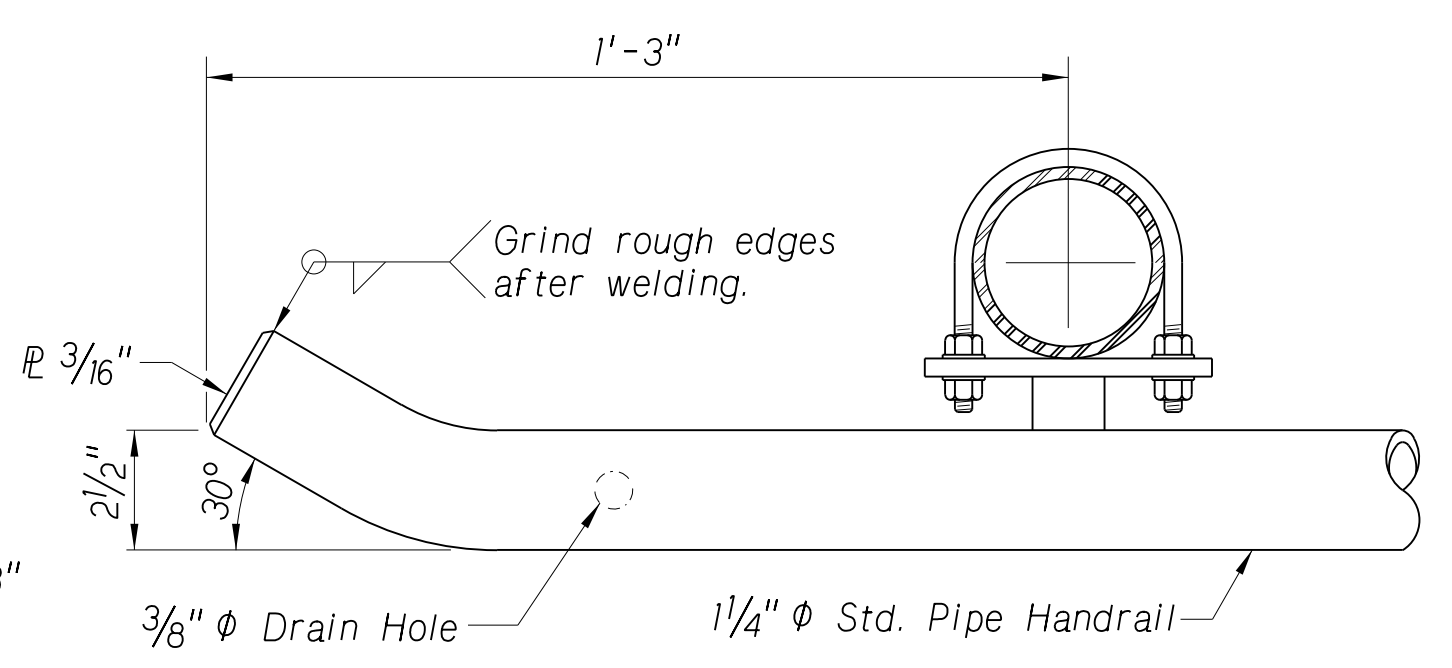
SPECIAL PLAN NO.	16
1	20



ELEVATION OF PEDESTRIAN RAILING ON APPROACH ROADWAY
Not to Scale



BASE PLATE PLAN VIEW
Not to Scale

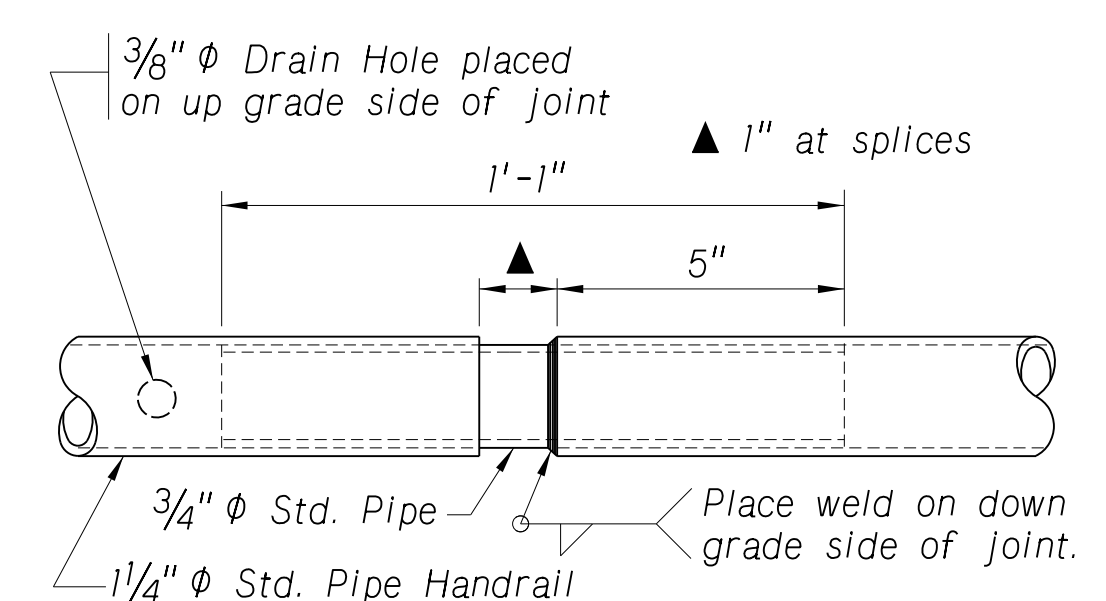


END OF HANDRAIL DETAIL
Not to Scale

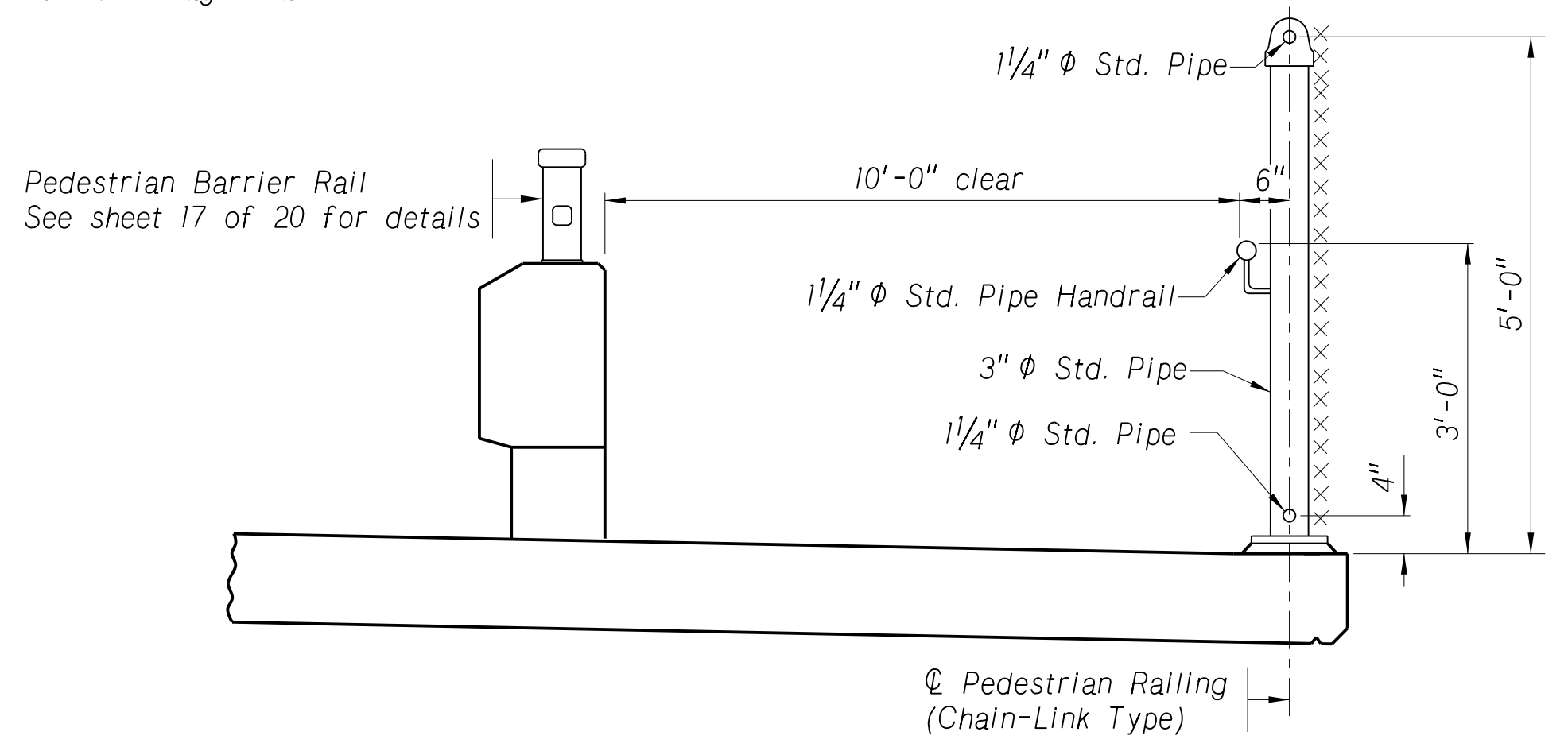
NOTES:

- All standard pipe sizes indicate Nominal Pipe Sizes (NPS). NPS does not refer to the actual inside or outside diameter of the pipe.
- Fence and handrail layout shall conform to vertical alignment of the bridge. Fence posts shall be set plumb. All nuts shall be placed on the outside of the fence. Peen 3/8" bolts.
- Handrail and fence rails must have expansion joints placed at each roadway expansion device. Handrail shall have a minimum length of 20'-0" between splices, see Detail, and placed 12" from C of Line posts.
- Chain-Link fence and handrail will be galvanized and conform to the requirements of Section 1064 of the Standard Specifications. The height of the fabric shall be 5'-0". Knuckled selvage shall be provided at the top and bottom.

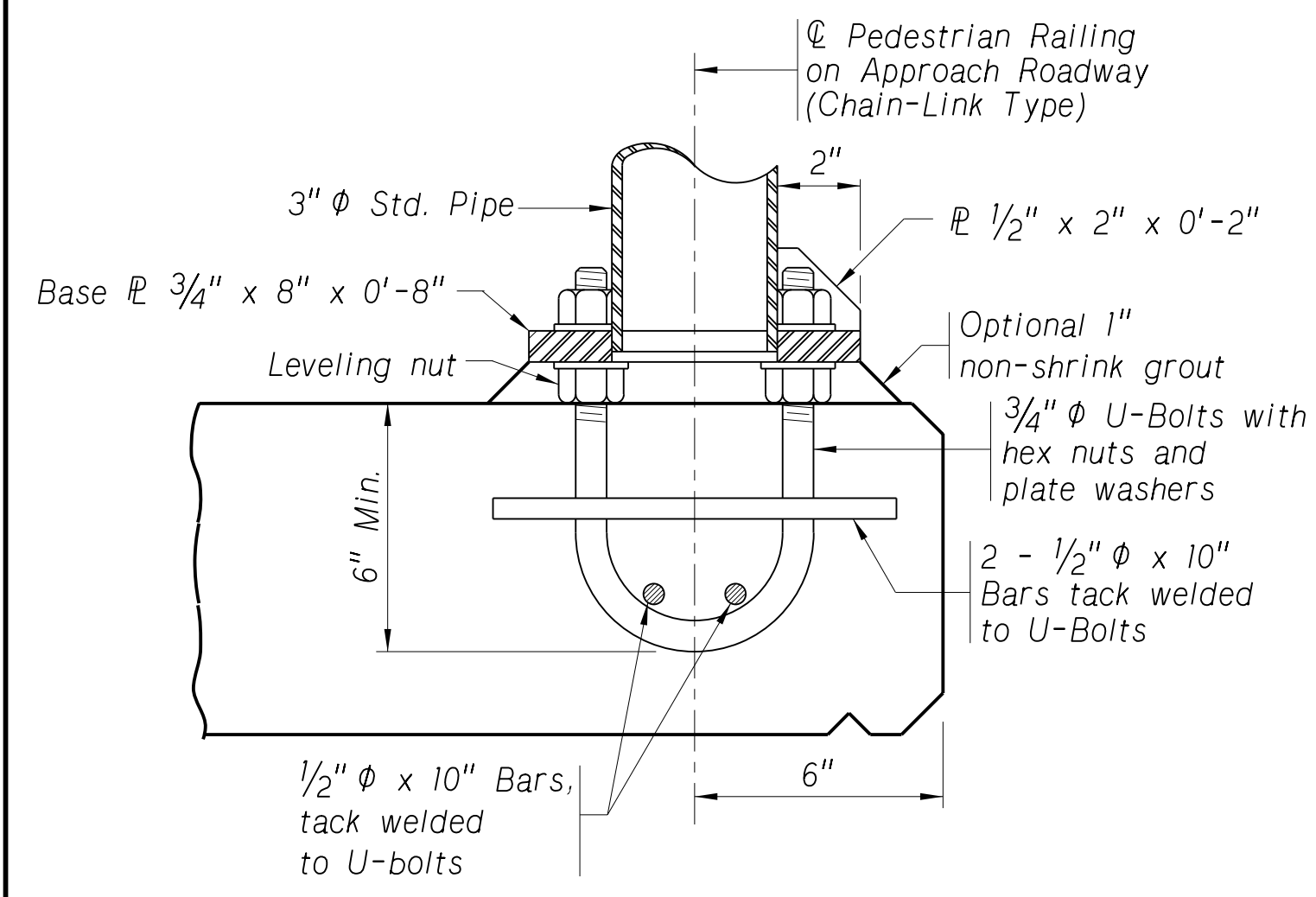
- 3" ϕ Std. Pipe = 3 1/2" O.D.
- 1/4" ϕ Std. Pipe = 1 1/16" O.D.
- 3/4" ϕ Std. Pipe = 1 1/16" O.D.



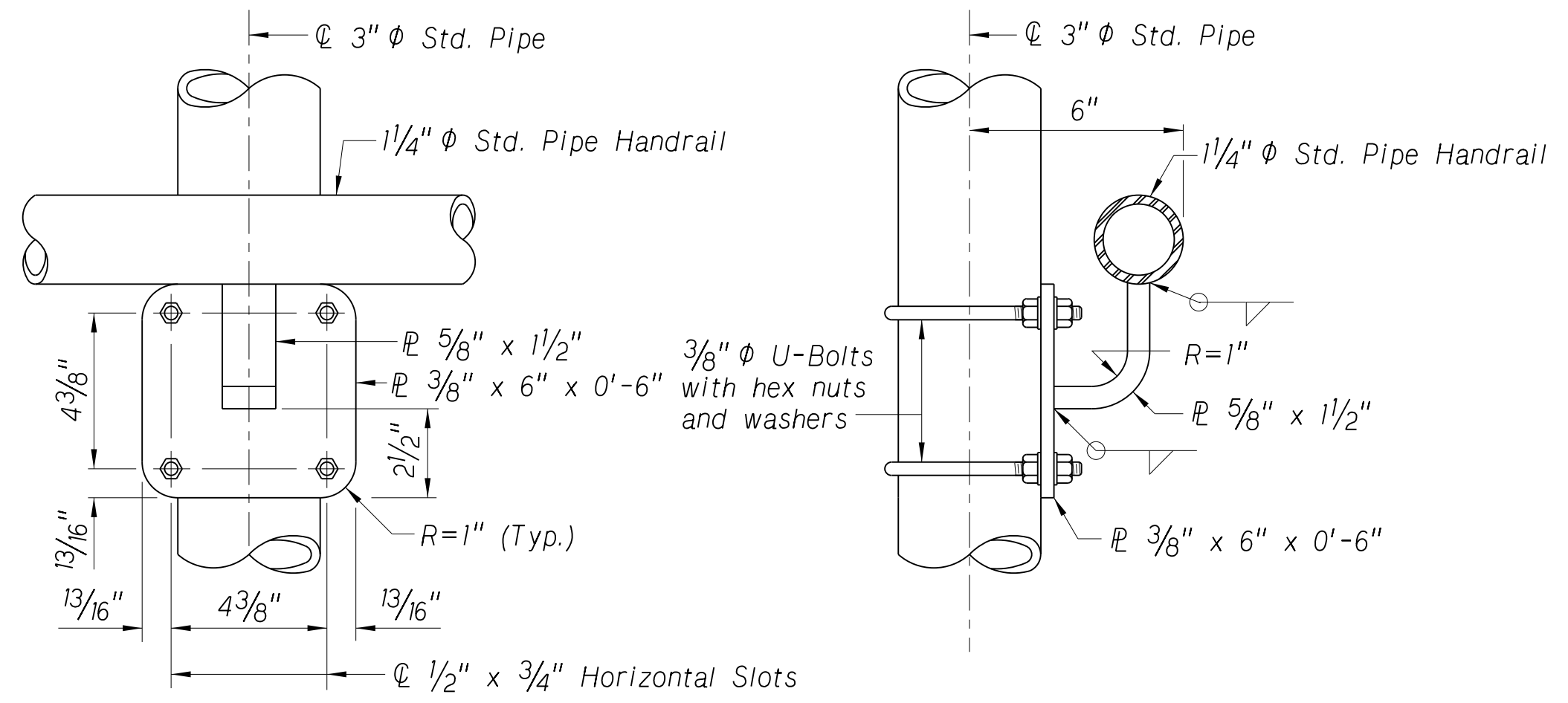
EXPANSION JOINT and SPLICE DETAIL
(Plan View)
Not to Scale



TYPICAL SECTION THRU FENCE
Not to Scale



SECTION
Not to Scale



HANDRAIL BRACKET DETAILS
Not to Scale



Y:\Lincoln\1116005\111608.00\Eng_Docs\Bridges\Sheets\17_Pedestrian_Barrier_Rail.dgn

PROJECT NUMBER	SHEET NO.
7076(24)	517

C.N. 13361

STRUCTURE NUMBER
U062044305

PROFESSIONAL CIVIL ENGINEER
MARK J. TRAYNOWICZ
E-8119
STATE OF NEBRASKA

BRIDGE ENGINEER

125'-0" 3-SPAN CONCRETE SLAB BRIDGE

PEDESTRIAN BARRIER RAIL

DATE MARCH, 2020

CHECKED BY MJK

DESIGNED BY ZZJ

DETAILED BY KEC

LOCATION TUXEDO PARK ROAD

SKW 0°

ROADWAY 24'-0"

ST. A. 108+65.50

COUNTY SALINE

HWY. NO. -

REF. POST. -

NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION

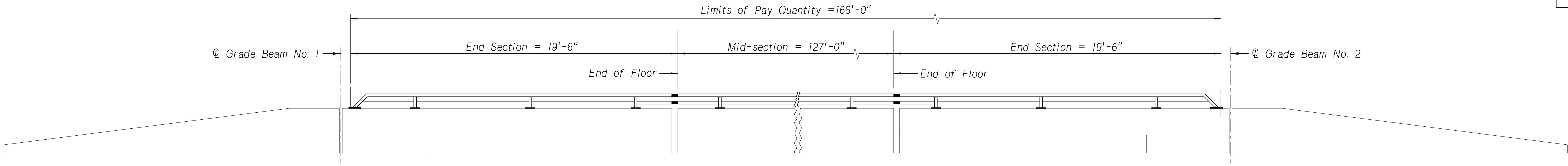
NEBRASKA

Good Life, Great Journey.

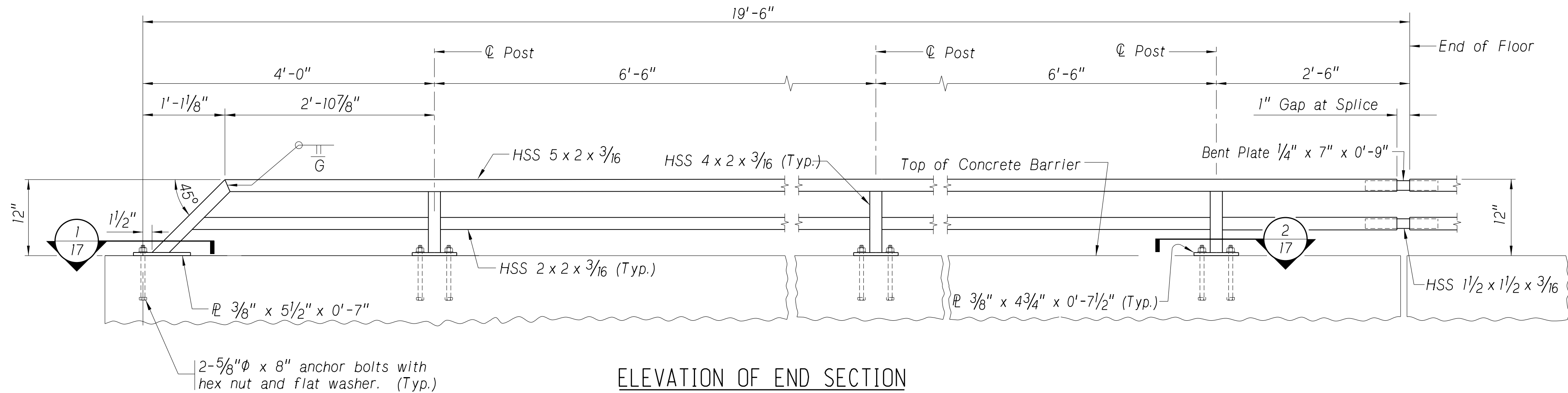
DEPARTMENT OF TRANSPORTATION

PROFESSIONAL CIVIL ENGINEER
AARON M. BUETTNER
E-10646
27 MAR 2020
STATE OF NEBRASKA

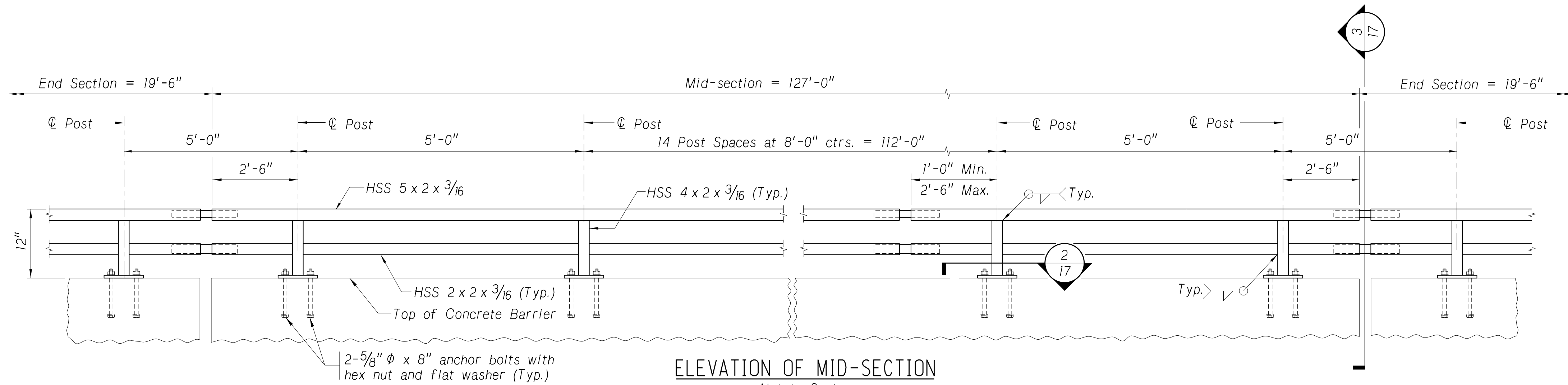
SPECIAL PLAN NO.	17
1	20



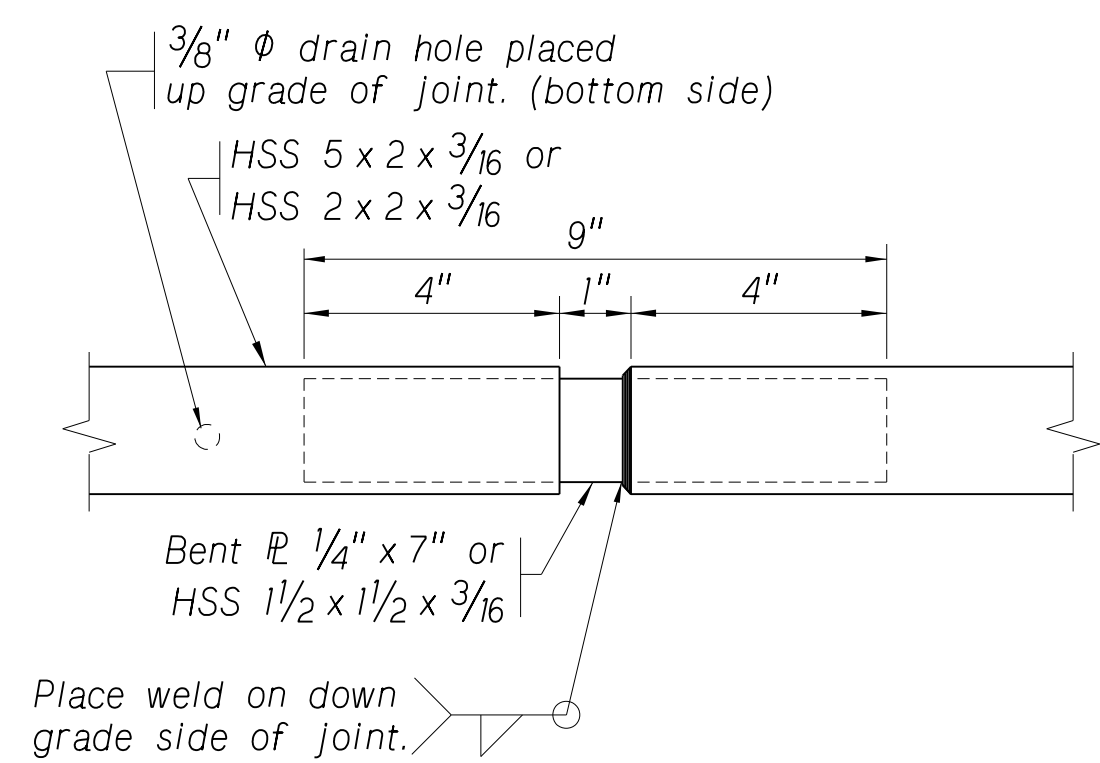
PEDESTRIAN BARRIER RAIL LAYOUT
Not to Scale



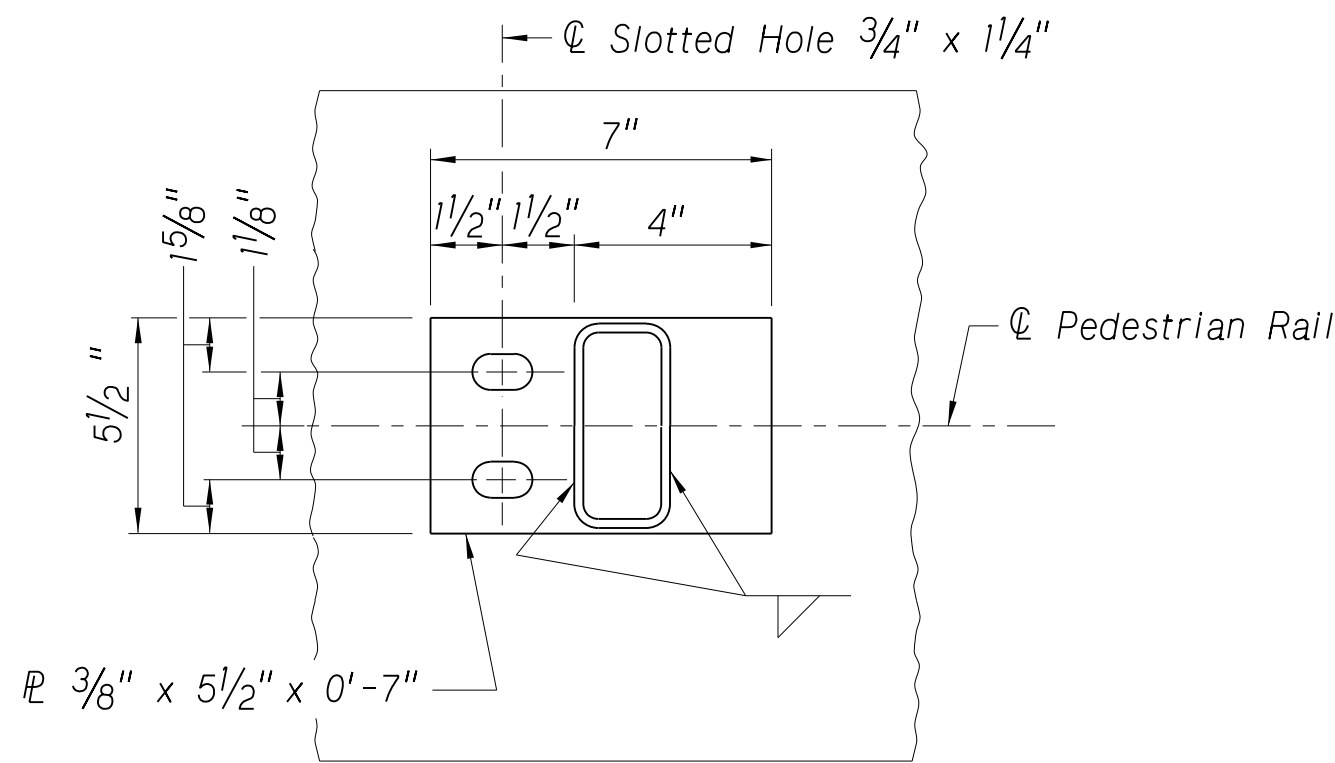
ELEVATION OF END SECTION
Not to Scale



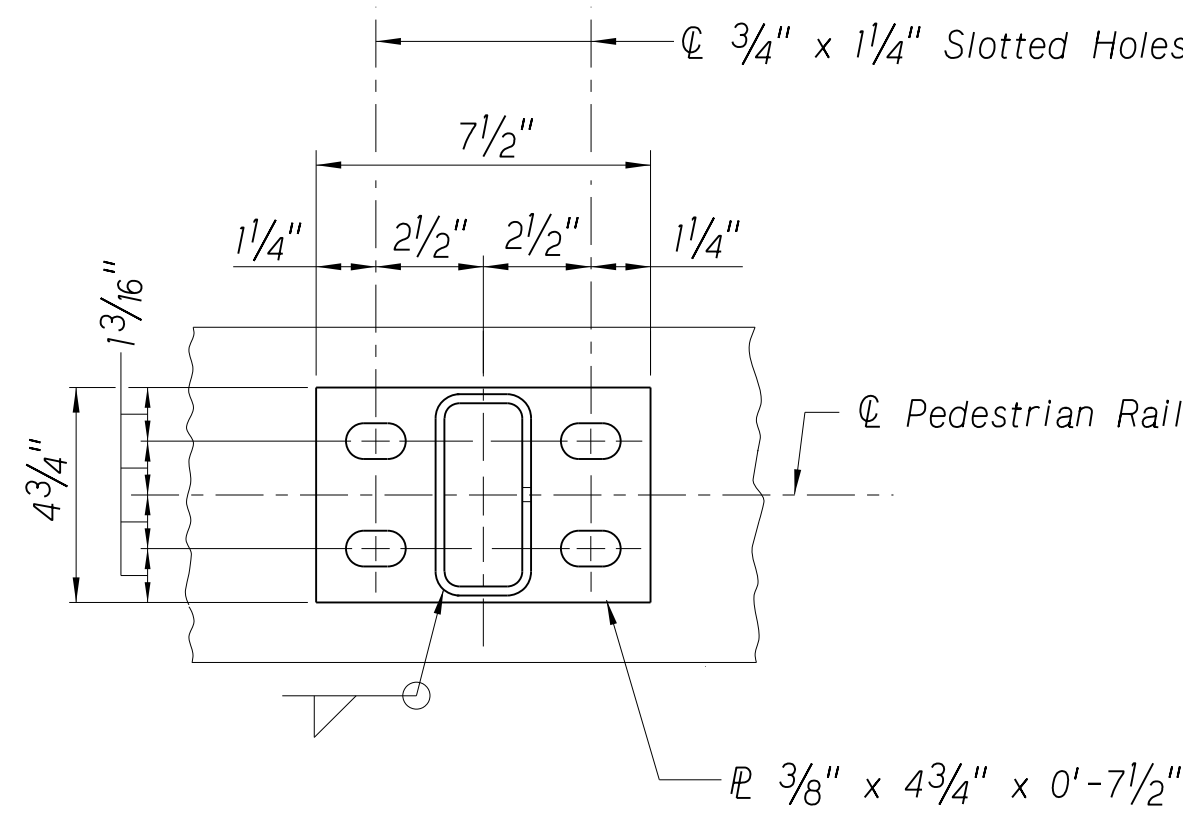
ELEVATION OF MID-SECTION
Not to Scale



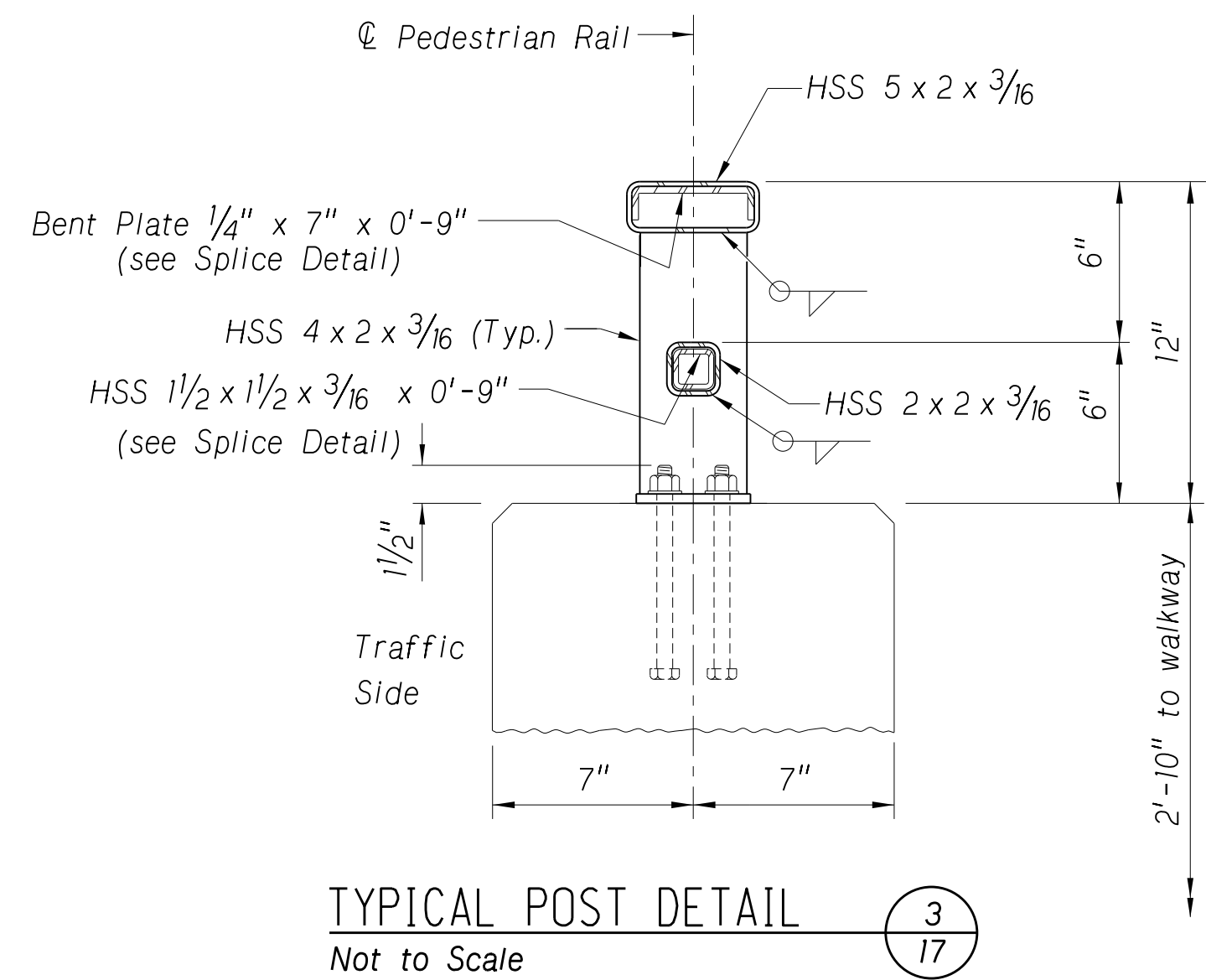
SPlice DETAIL
Plan View
Not to Scale



SECTION 1
Not to Scale



SECTION 2
Not to Scale



TYPICAL POST DETAIL
Not to Scale

NOTE

All dimensions are measured along $\varnothing$ rail.

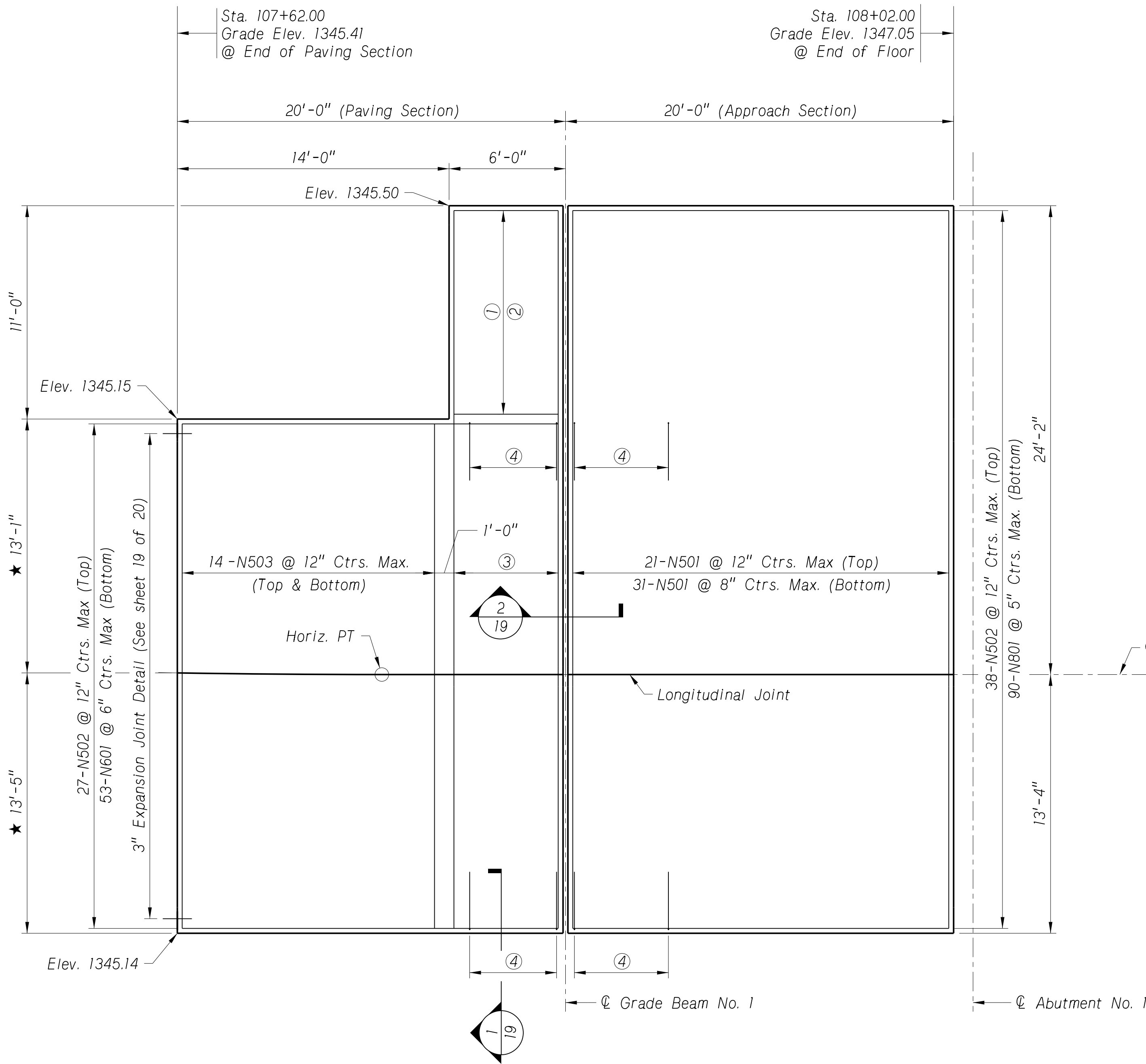
Structural tubing for the pedestrian barrier rail shall conform to the requirements of ASTM A500 Grade B. All structural steel for pedestrian barrier rail shall be galvanized after fabrication, according to the requirements of ASTM A123. Anchor bolts and hardware shall be galvanized according to the requirements of ASTM A153.

Pedestrian barrier rail posts shall be set plumb. Structural tubing for pedestrian barrier rail shall have a minimum length of 20'-0" and a maximum length of 40'-0" between splices. Splices at mid-section shall be placed within 2'-6" of $\varnothing$ posts. All areas of pedestrian barrier rail fabrication which can retain water shall be provided with a $\frac{3}{8}$ " $\varnothing$ drain hole.

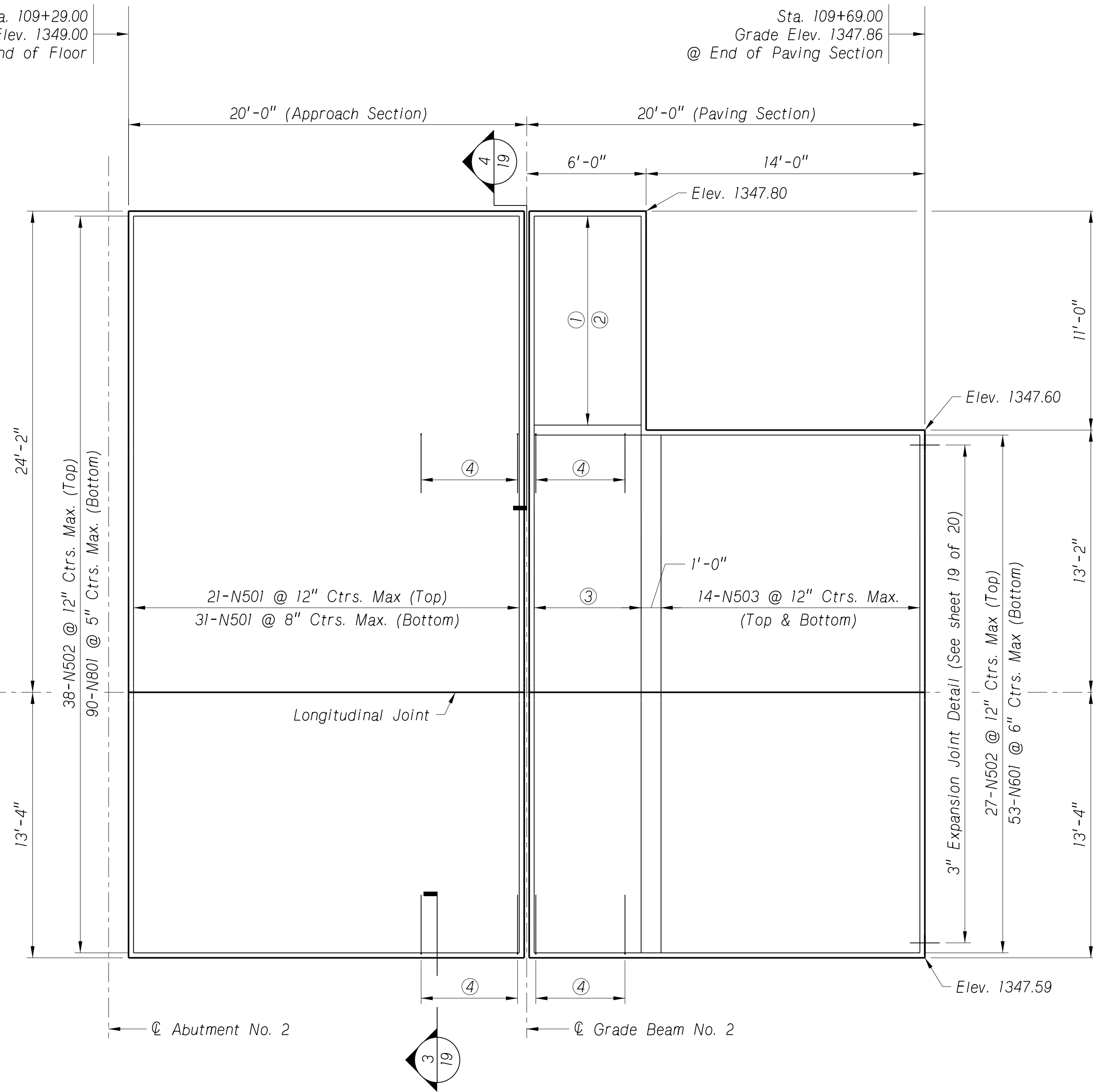


Y:\Lincoln\111600S\111608.00\Eng_Docs\Bridges\Sheets\18_Plan_Approach_Slab.dgn

PROJECT NUMBER 7076(24)		SHEET NO. S18
C.N. 13361		
STRUCTURE NUMBER U062044305		
PROFESSIONAL CIVIL ENGINEER MARK J. TRAYNOWICZ E-8119 STATE OF NEBRASKA		
BRIDGE ENGINEER		
COUNTY SALINE	LOCATION TUXEDO PARK ROAD	125'-0" 3-SPAN CONCRETE SLAB BRIDGE
HWY. NO. -	SKEW 0°	ROADWAY 24'-0"
REF. POST. -	DESIGN LIVE LOAD HL-93	PLAN OF APPROACH SLAB
DESIGNED BY ZZJ	DETAILED BY LKH	CHECKED BY MJK
		DATE MARCH, 2020
NEBRASKA DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION		
NEBRASKA Good Life. Great Journey. DEPARTMENT OF TRANSPORTATION		
PROFESSIONAL CIVIL ENGINEER AARON M. BUETTNER E-10646 27 Mar 2020 STATE OF NEBRASKA		
SPECIAL PLAN NO. 1	18	20



APPROACH SLAB NO. 1



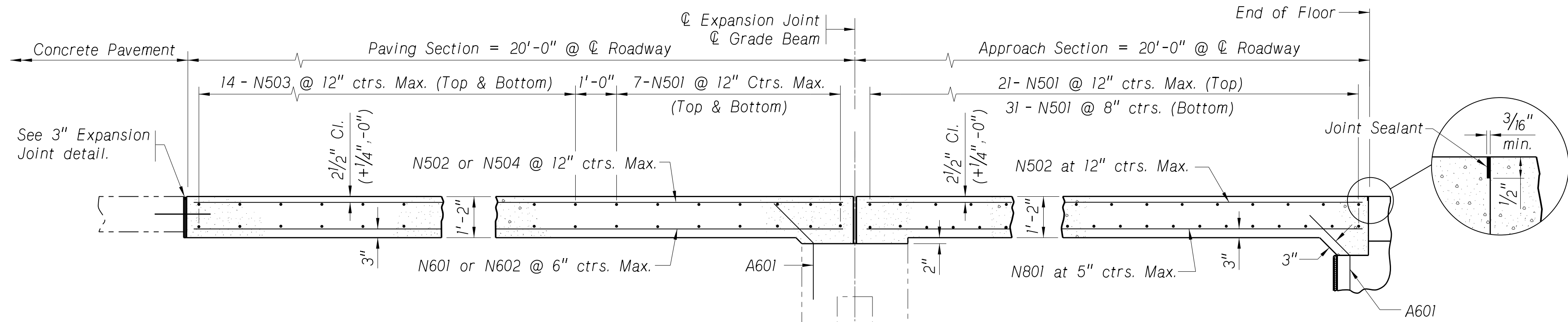
APPROACH SLAB NO. 2

GENERAL PLAN OF APPROACH SLABS
Scale: 1/4" = 1'-0"

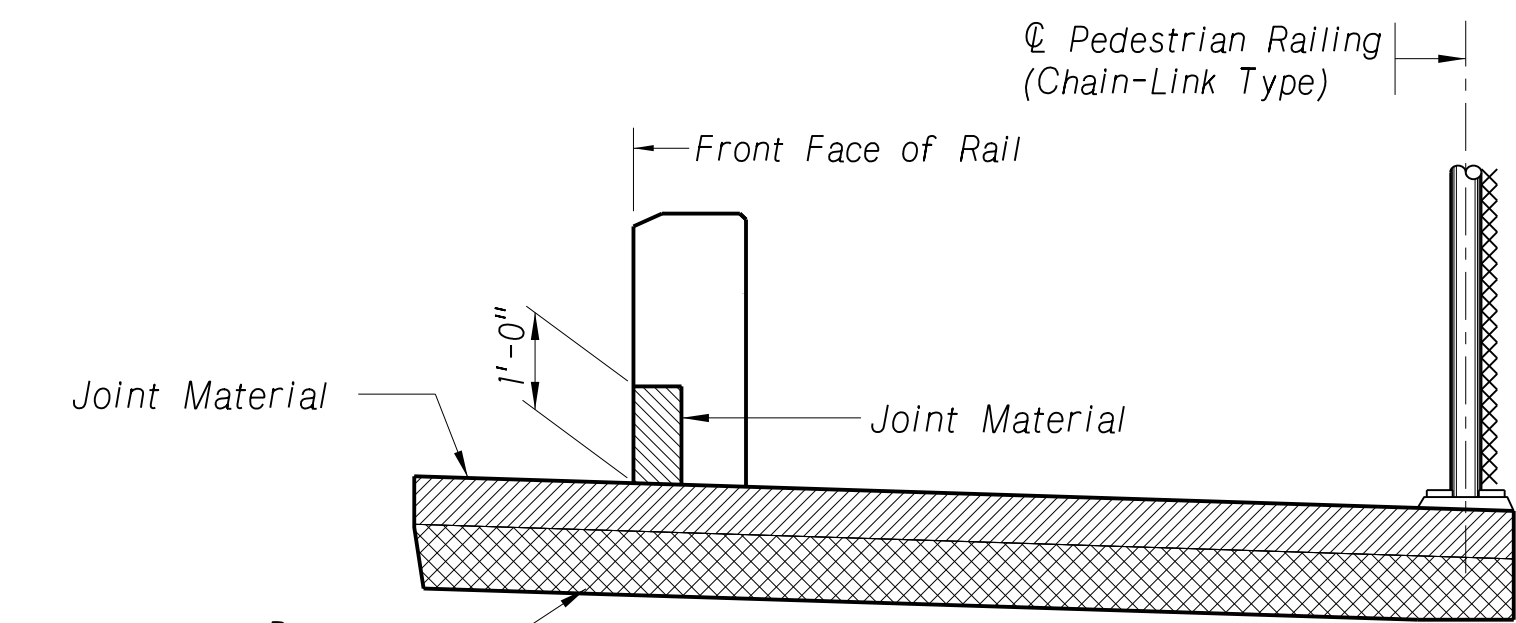
- ★ Measured at End of Paving Section
- ① 12-N504 @ 12" Ctrs. Max. (Top)
- ② 22-N602 @ 6" Ctrs. Max. (Bottom)
- ③ 7-N501 @ 12" Ctrs. Max. (Top & Bottom)
- ④ 6-N401 (Match N501)



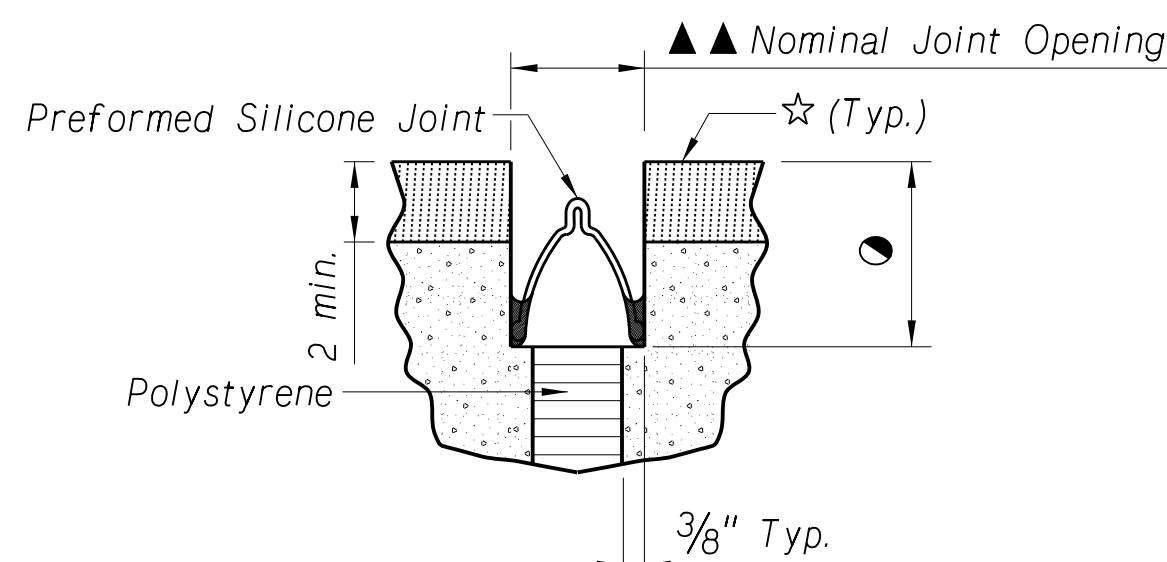
Y:\Lincoln\1116005\111608_00\Eng\Docs\Bridges\Sheets\19_Approach_Slab_Details.dgn



LONGITUDINAL SECTION
Not to Scale

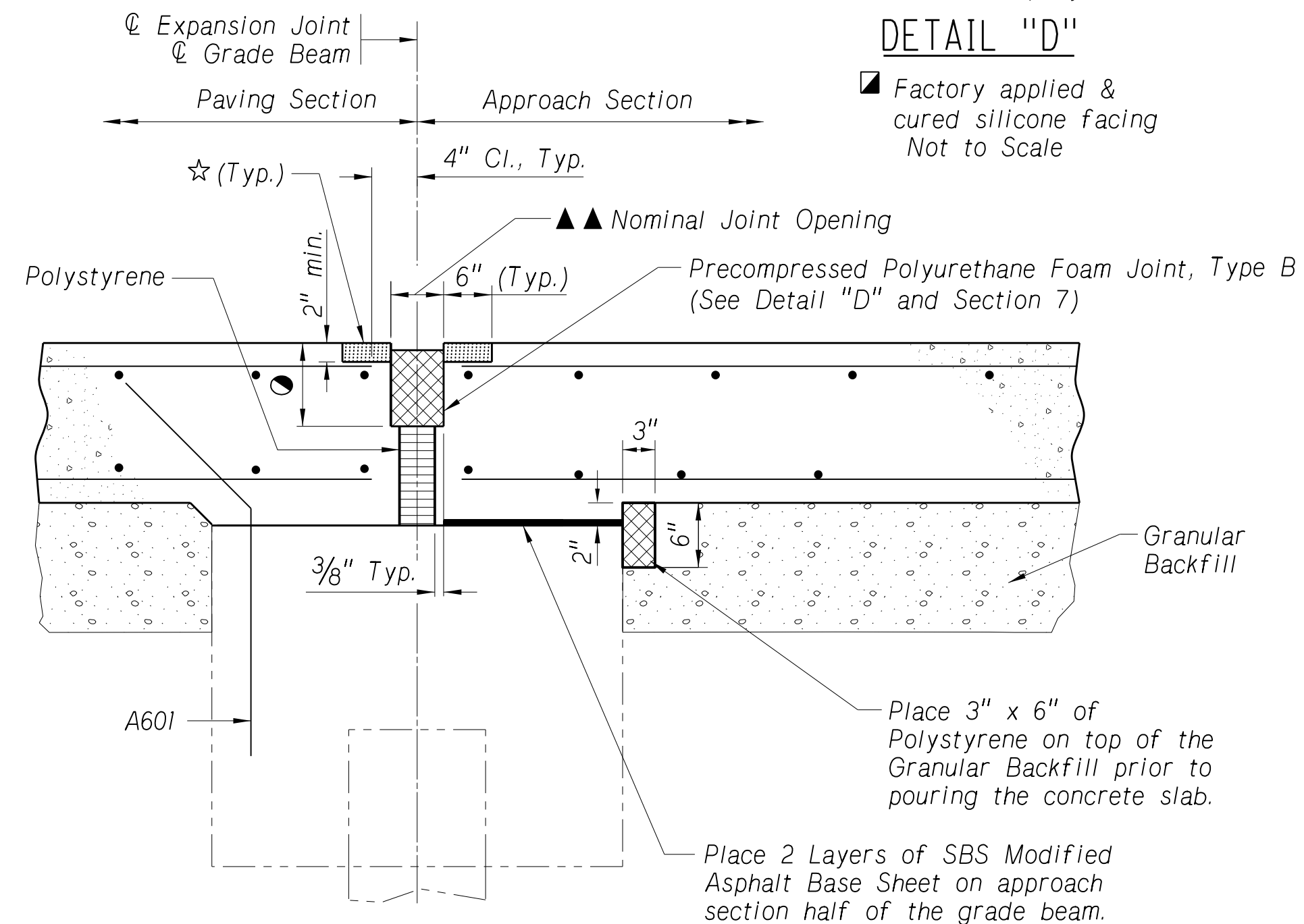


SECTION 4/18
Not to Scale

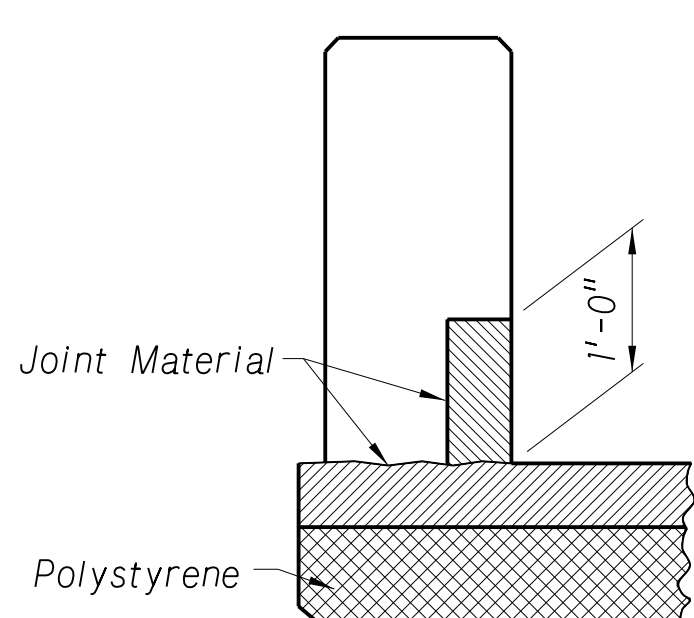


DETAIL FOR PREFORMED SILICONE JOINT
AT GRADE BEAM
Not to Scale

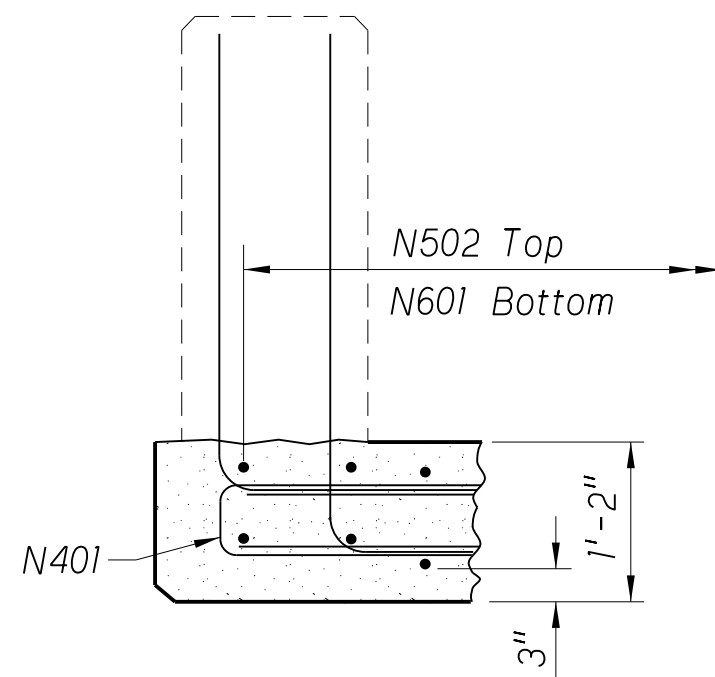
(Preformed Silicone Joint Substitution for Precompressed Polyurethane Foam)



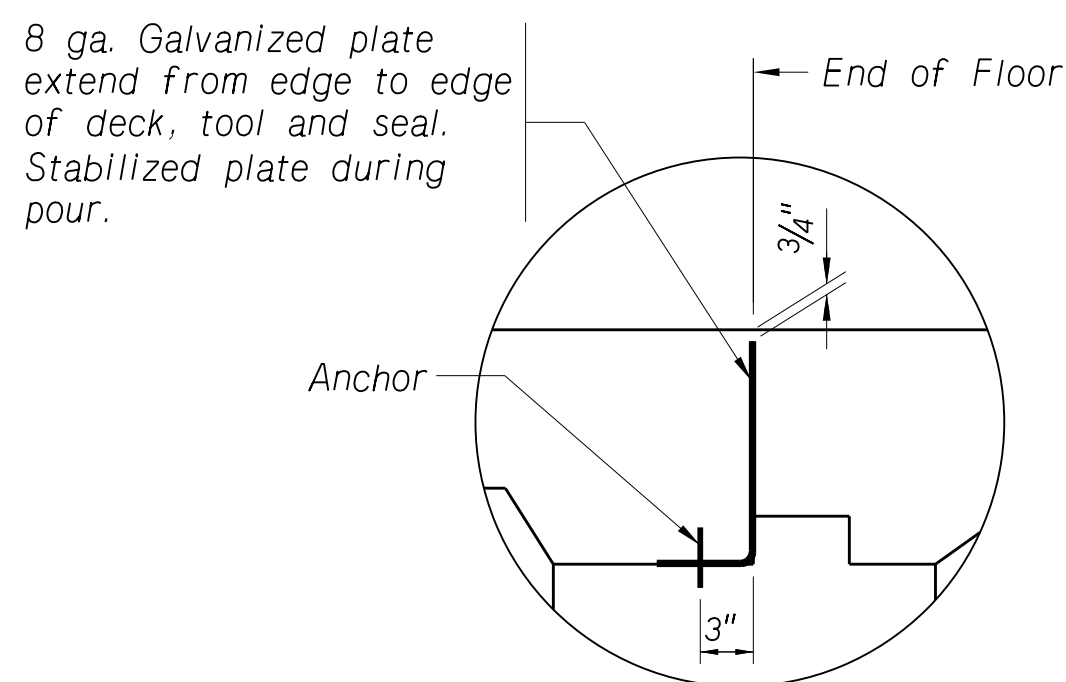
SECTION 2/18
Not to Scale



SECTION 7/13
Not to Scale

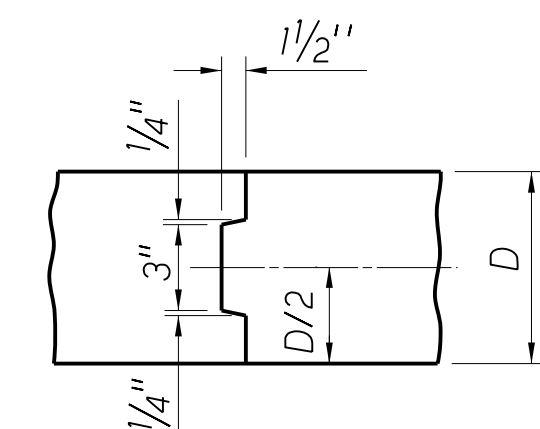


SECTION 1/18
Not to Scale

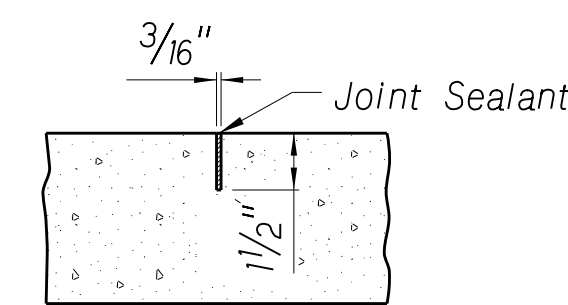


ALTERNATE JOINT DETAIL
AT END OF FLOOR
Not to Scale

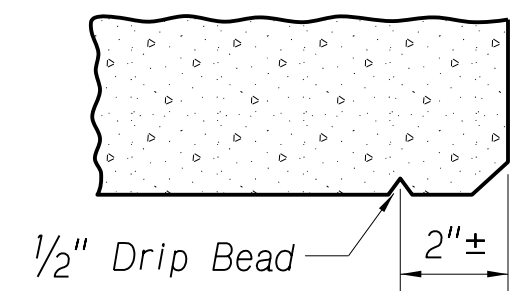
To be used if approach slab is
poured continuous with bridge deck.



CONSTRUCTION JOINT
Not to Scale



LONGITUDINAL JOINT
Not to Scale



DRIP BEAD DETAIL
Not to Scale

APPROACH SLAB NOTES:

Concrete Rail Width = 1'-2". See sheet 13 of 20 for placement of rail reinforcement.
See Standard Specifications for tining and finishing of approach slabs.

SBS Modified Asphalt base sheets and all other miscellaneous items shall be considered subsidiary to the Pay Item, CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000.

SBS Modified Asphalt base sheets shall be modified bitumen roofing material, with a minimum thickness of 0.090 inch and a minimum weight of 60 lbs. per 100 sq. feet.

Longitudinal Joints shall be 1/2" deep and placed in the paving and approach slabs in accordance with section 603.03 paragraph 12 of the Standard Specifications. Contractor shall exercise care not to damage reinforcing steel placed in the top layer of the slabs.

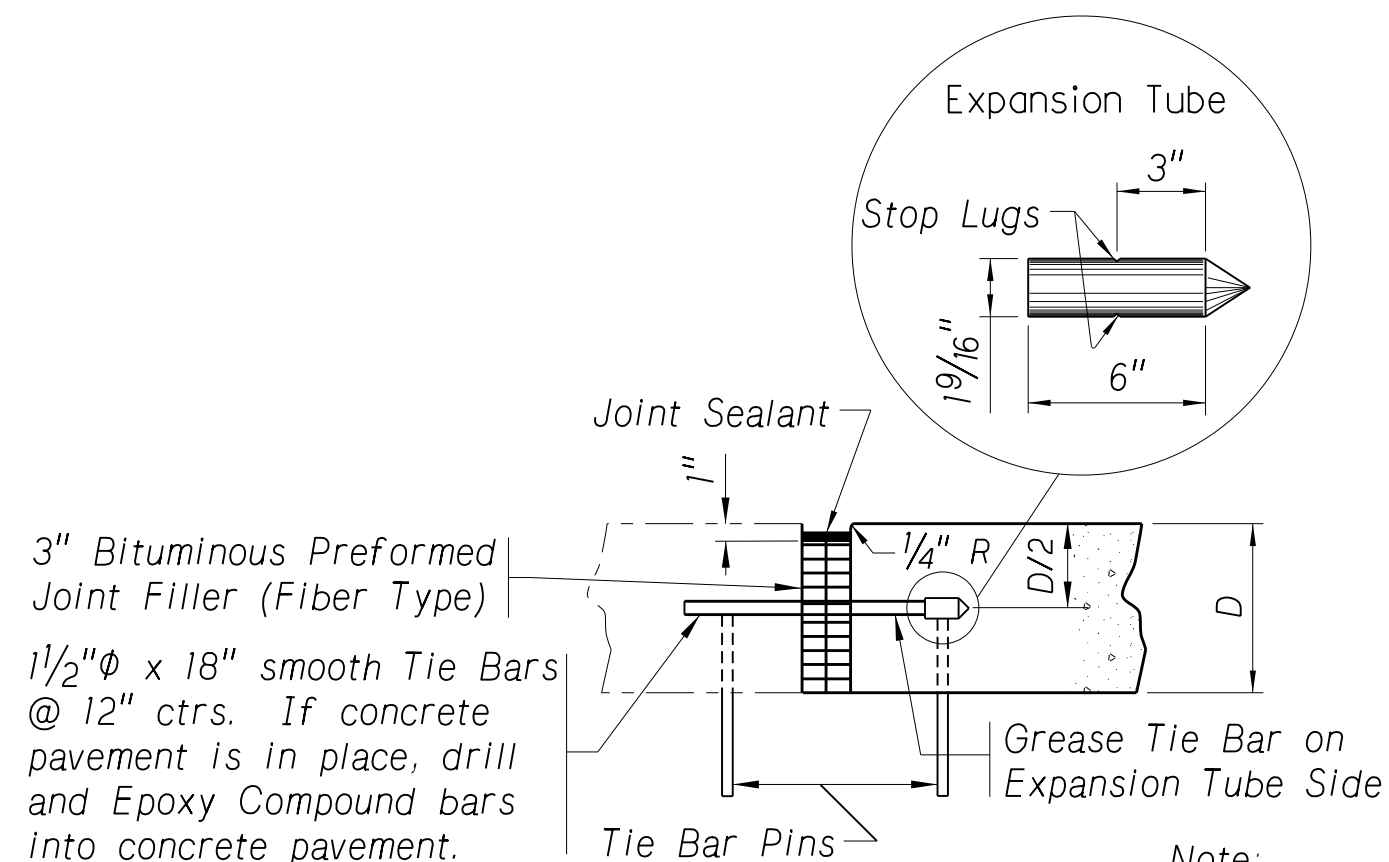
The expansion gap between approach section and paving section shall be cleaned of all foreign matter before the installation of the expansion device or the filler material.

☆ Bridge Joint Nosing Material shall be one of the products found in the Approved Products List. Follow all manufacturer's recommendations. Bridge Joint Nosing Material shall run from front face of rail to front face of rail.

● This depth is to be determined by the preformed joint manufacturer.

▲ PPF Joint material, size to be ordered for a 50° opening + 1/4".

▲▲ Nominal Joint Opening at time of pour.



3" EXPANSION JOINT
Not to Scale

Note:
Use D/2 of Roadway Pavement
if less than D/2 of Paving Section.

PPF ORDER SIZE ▲	2.25"		
	PPF ▲▲	Silcoflex ▲▲	Wdpo ▲▲
AMBIENT TEMPERATURE RANGE DURING POUR			
30°F - 70°F	2.00"	2.75"	2.50"
70°F - 85°F	1.75"	2.50"	2.25"

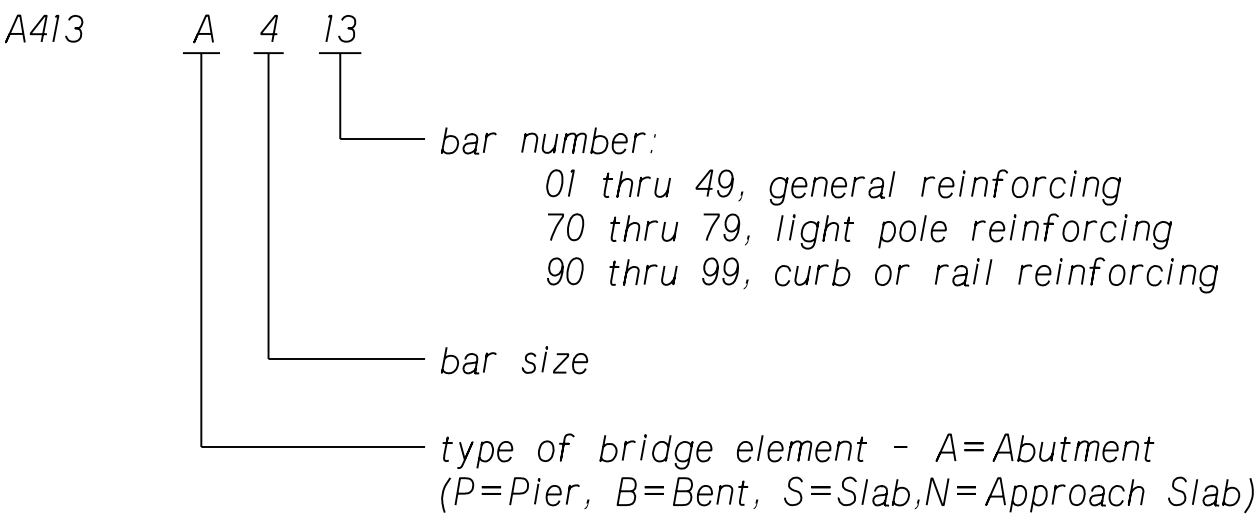
benesch

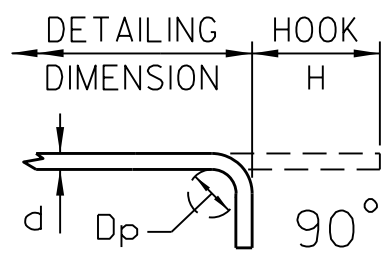
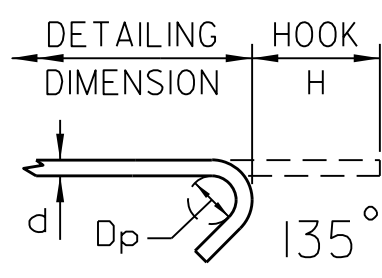
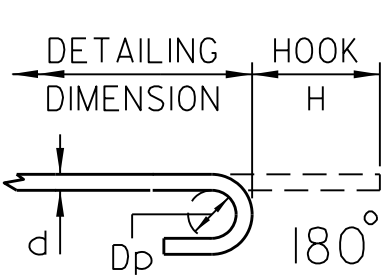
PROJECT NUMBER 7076(24)		SHEET NO. S19	
C.N. 13361 STRUCTURE NUMBER U062044305			
BRIDGE ENGINEER			
LOCATION TUXEDO PARK ROAD SKEW 0° ROADWAY 24'-0"		DATE MARCH, 2020	
COUNTY SALINE	HWY. NO. -	REF. POST. -	STATION 108+65.50
DESIGNED BY ZZJ		CHECKED BY MJK	DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION
NEBRASKA Good Life. Great Journey. DEPARTMENT OF TRANSPORTATION			
SPECIAL PLAN NO. 1		19 20	

Y:\Lincoln\111600S\111608.00\Eng\Bridges\Sheets\20_Approach_Slabs_Bending_Diagram.dgn

B I L L O F B A R S													
APPROACH SLAB NO. 1	MARK	NO.	LENGTH	TYPE	"A"	"B"	"C"	"D"	"E"	"F"	PIN	HOOK	WEIGHT LB
	N801	90	19'-5"	Str.									4,666
	N601	53	19'-5"	Str.									1,546
	N602	22	5'-5"	Str.									179
	N501	66	37'-0"	Str.									2,547
	N502	65	19'-5"	Str.									1,316
	N503	28	26'-0"	Str.									759
	N504	12	5'-5"	Str.									68
	N401	24	6'-7"	103	3'-0"	0'-7"	3'-0"				2"		106
SUBTOTAL = 11,187 LB													
RAIL ON APPROACH SLAB NO. 1	N692	30	5'-10"	104	2'-11"	2'-11"					4 1/2"		263
	N693	30	6'-10"	104	3'-5"	3'-5"					4 1/2"		308
	N591	16	11'-11"	107	4'-8"	0'-10"					2 1/2"	5 1/2"	199
	N592	20	17'-0"	Str.									355
	N593	30	5'-10"	104	2'-11"	2'-11"					3 3/4"		183
	N594	30	6'-10"	104	3'-5"	3'-5"					3 3/4"		214
	N595	4	19'-9"	101	17'-0"	2'-9"	0'-4 1/2"				3 3/4"		82
	N596	24	11'-11 1/2" AV.	Str.									299
	N597	4	19'-7"	Str.									82
	N598	68	4'-8" AV.	104	3'-3"	2'-5"	Max.				3 3/4"		331
SUBTOTAL = 2,347 LB													
APPROACH SLAB NO. 2	N801	90	19'-5"	Str.									4,666
	N601	53	19'-5"	Str.									1,546
	N602	22	5'-5"	Str.									179
	N501	66	37'-0"	Str.									2,547
	N502	65	19'-5"	Str.									1,316
	N503	28	26'-0"	Str.									759
	N504	12	5'-5"	Str.									68
	N401	24	6'-7"	103	3'-0"	0'-7"	3'-0"				2"		106
SUBTOTAL = 11,187 LB													
RAIL ON APPROACH SLAB NO. 2	N692	30	5'-10"	104	2'-11"	2'-11"					4 1/2"		263
	N693	30	6'-10"	104	3'-5"	3'-5"					4 1/2"		308
	N591	16	11'-11"	107	4'-8"	10"					2 1/2"	5 1/2"	199
	N592	20	17'-0"	Str.									355
	N593	30	5'-10"	104	2'-11"	2'-11"					3 3/4"		183
	N594	30	6'-10"	104	3'-5"	3'-5"					3 3/4"		214
	N595	4	19'-9"	101	17'-0"	2'-9"	0'-4 1/2"				3 3/4"		82
	N596	24	11'-11 1/2" AV.	Str.									299
	N597	4	19'-7"	Str.									82
	N598	68	4'-8" AV.	104	3'-3"	2'-5"	Max.				3 3/4"		331
SUBTOTAL = 2,347 LB													
RAIL ON APPROACH SLAB NO. 2	N391	16	5'-2"	107	1'-5"	0'-10"					1 1/2"	4"	31
SUBTOTAL = 2,347 LB													
TOTAL = 27,068 LB													

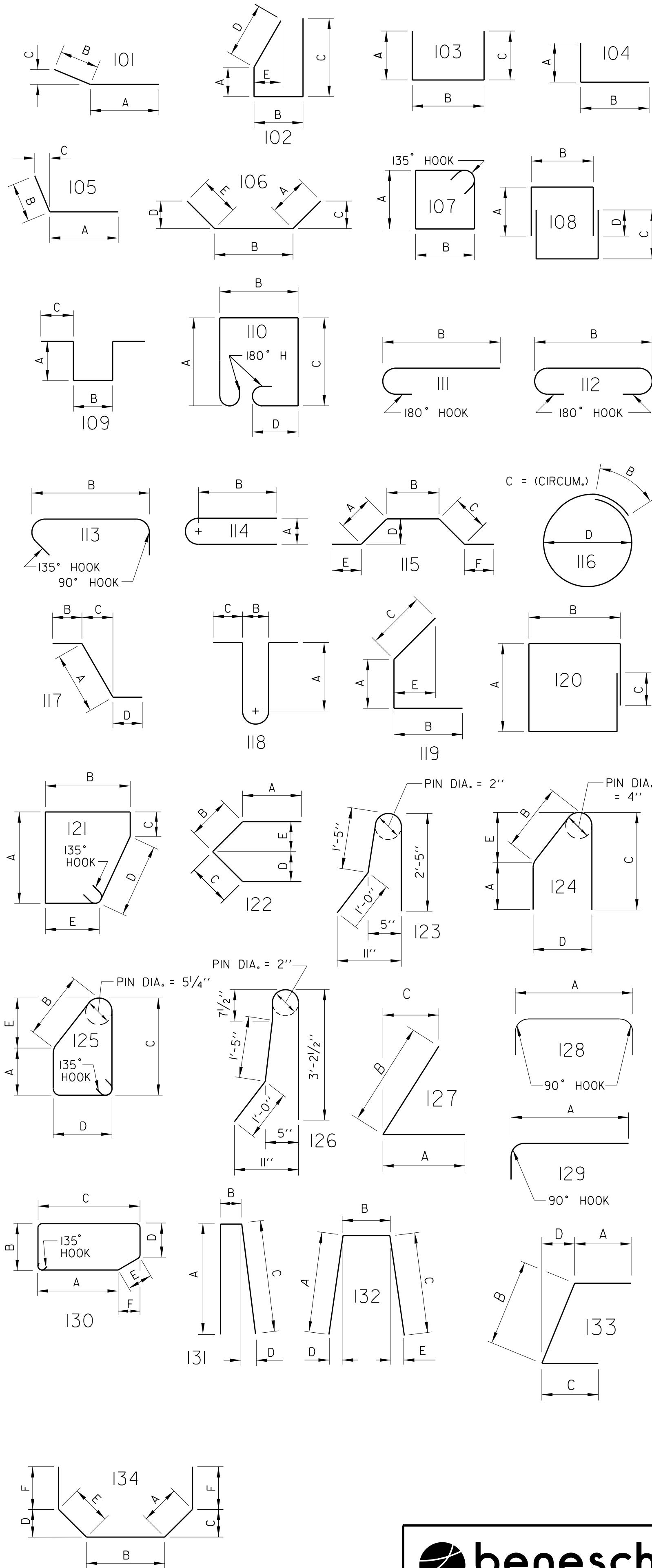
B A R M A R K



BAR SETS-RAIL ON APPR. SLAB NO. 1					BAR SETS-RAIL ON APPR. SLAB NO. 2				
MARK	MAX. LENGTH	MIN. LENGTH	NO. OF SETS	BARS PER SET	MARK	MAX. LENGTH	MIN. LENGTH	NO. OF SETS	BARS PER SET
N596	18'-7"	5'-4"	4	6	N596	18'-7"	5'-4"	4	6
N598	5'-8"	3'-8"	4	17	N598	5'-8"	3'-8"	4	17
STANDARD HOOK LENGTH					PIN DIAMETER				
PRIMARY STRESS BARS			STIRRUPS & TIES		PRIMARY STRESS		STIRRUPS & TIES		
BAR SIZE	HOOK H		BAR SIZE	HOOK H	BAR SIZE	Dp	BAR SIZE	Dp	
	90°	180°		90°					
4	8"	6"	3	4"	4	3"	3	1 1/2"	
5	10"	7"	4	4 1/2"	5	3 3/4"	4	2"	
6	12"	8"	5	6"	6	4 1/2"	5	2 1/2"	
7	15"	10"	6	12"	7	5 1/4"	6	4 1/2"	
8	17"	11"	7	14"	8	6"	7	5 1/4"	
9	19"	15"	8	16"	9	9 1/2"	8	6"	
10	23"	17"	d = BAR SIZE Dp = PIN DIAMETER		10	11"			
11	24"	19"			11	12"			

B E N D I N G D I A G R A M S

ALL DIMENSIONS ARE OUT TO OUT & NOT TO SCALE
ALL REINFORCING STEEL SHALL BE EPOXY COATED



PROJECT NUMBER 7076(24)		SHEET NO. S20	
C.N. 13361			
STRUCTURE NUMBER U062044305			
			
BRIDGE ENGINEER			
125'-0" 3-SPAN CONCRETE SLAB BRIDGE		DATE MARCH, 2020	
LOCATION TUXEDO PARK ROAD SKW 0° ROADWAY 24'-0"		DESIGNED BY ZZJ	
COUNTY SALINE HWY. NO. - REF. POST. -		CHECKED BY MJK	
DESIGN LIVE LOAD HL-93 STA. 108+65.50		DEPARTMENT OF TRANSPORTATION - BRIDGE DIVISION	
			
			
SPECIAL PLAN NO. 1		20 20	

CONSTRUCTION DIVISION

Computer: LIN2018-07-D1

User: sIrons

Date: 26-MAR-2020 15:47

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STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION

PROJECT NO. BRM-7076(24)
C.N. 13361

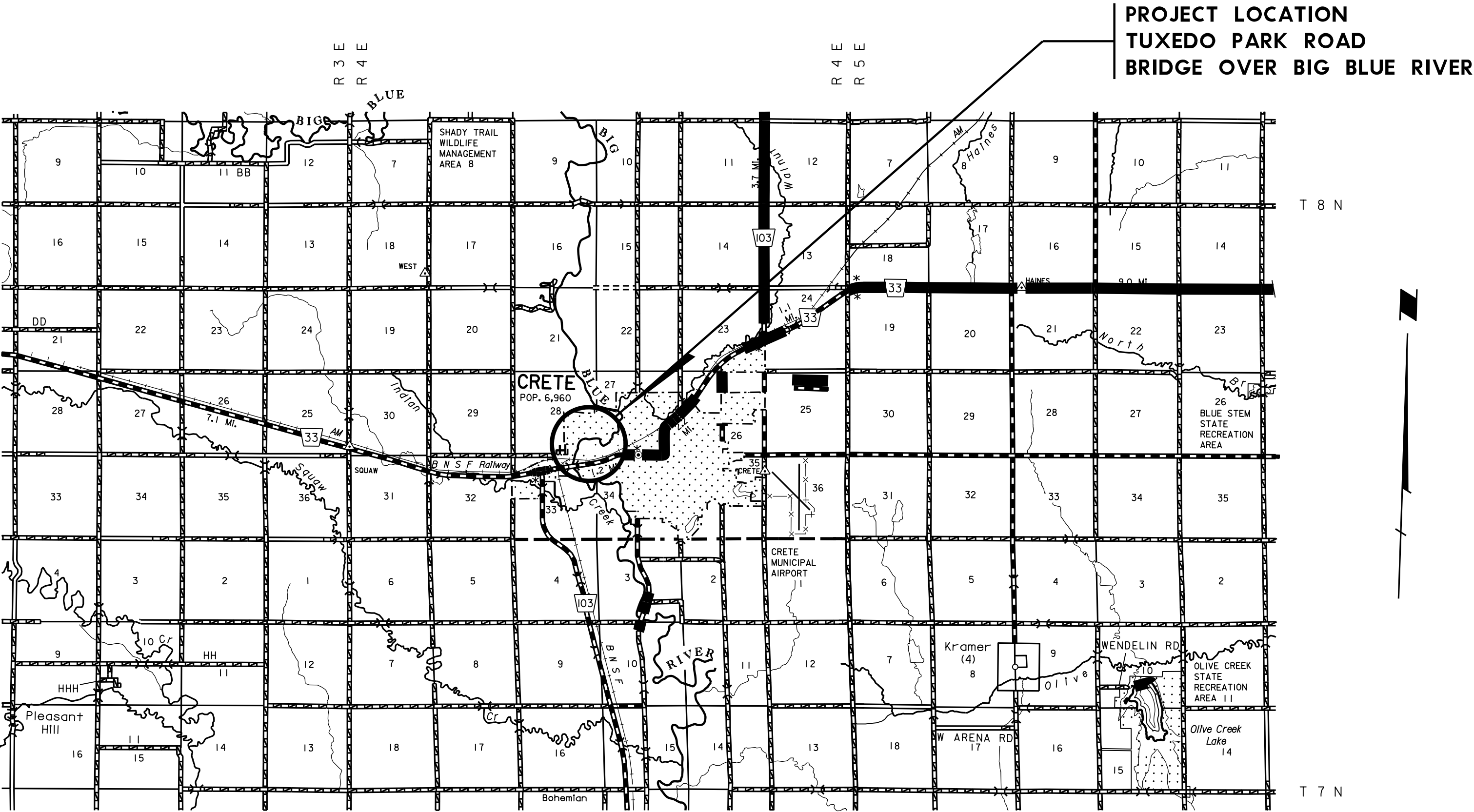
CRETE TUXEDO PARK RD
PS&E SUBMITTAL
SALINE COUNTY

PROJECT NO.	SHEET NO.
7076(24)	A1
C.N. 13361	

March 26, 2020

SHEET NO.	PLAN SHEET
A1	PRELIMINARY TITLE SHEET
B1	TYPICALS
E1	WETLANDS SHEET
F1 - F2	HORIZONTAL ALIGNMENT AND CONTROL POINTS
G1 - G2	GENERAL INFORMATION SHEET
H1	DETOUR SHEET
J1	GEOMETRICS, JOINTS & GRADES SHEET
J2	CONSTRUCTION AND REMOVAL SHEET
J3	EROSION CONTROL SHEET
L1	PLAN AND PROFILE SHEET
Q1	EARTHWORK STICKUPS
W1	RIGHT-OF-WAY
X1 - X7	ROADWAY CROSS-SECTIONS

TRAFFIC COUNTS		
RP 92+05		
YEAR:	2017	2039
ADT:	255	320
DHV:	-	-
T=	10 %	D= - %



PROJECT TYPE

- ☐ 3R
- ☐ 3R w/SHOULDER WIDENING
- ☒ NEW RECONSTRUCTION
- ☐ FULL GRADING
- ☐ NEW ALIGNMENT

DESIGNER/SQUAD LEADER:
Rick Houck
PHONE # (402)479-3600
UNIT HEAD:
Dan Rea
PHONE # (402)479-4738

DESIGN STANDARD: NEW & RECONSTRUCTION,
URBAN-LOCAL

DESIGN SPEED: 25 MPH

TENTATIVE LETTING: August 2020
BALANCE FACTOR TO BE USED: 1.35

PROJECT LENGTH = 0.06 MILES

ROADWAY DESIGN DIVISION

Computer: LIN2018-07-D1

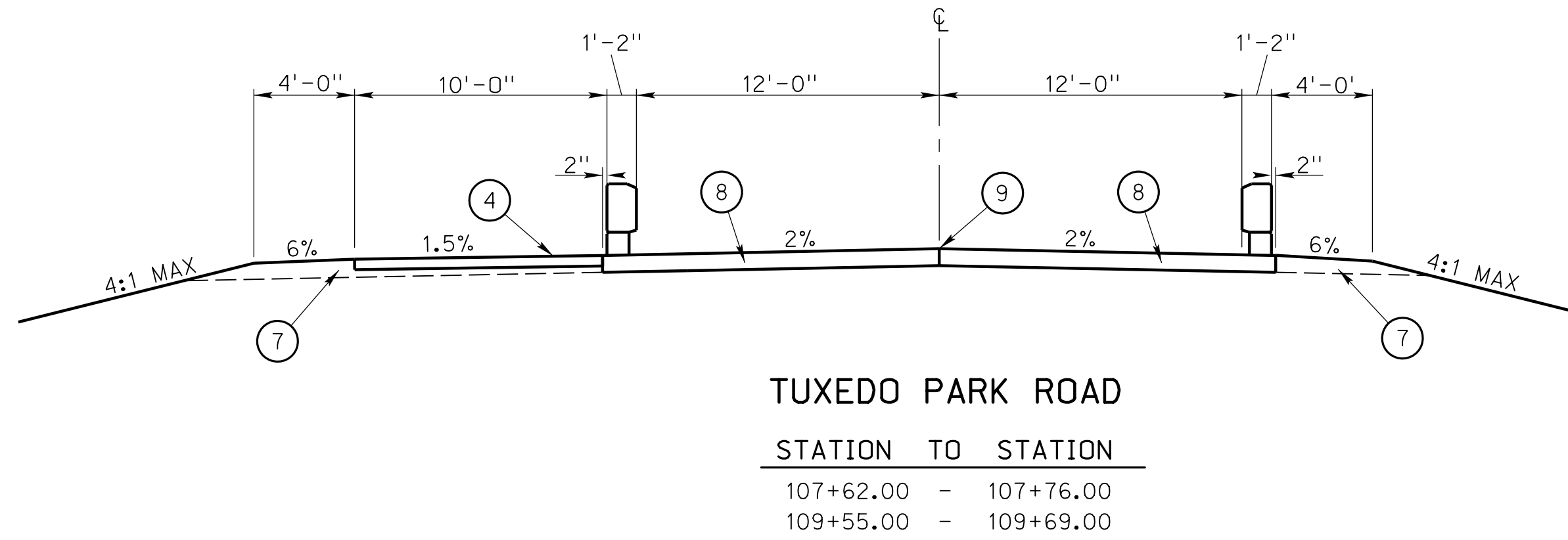
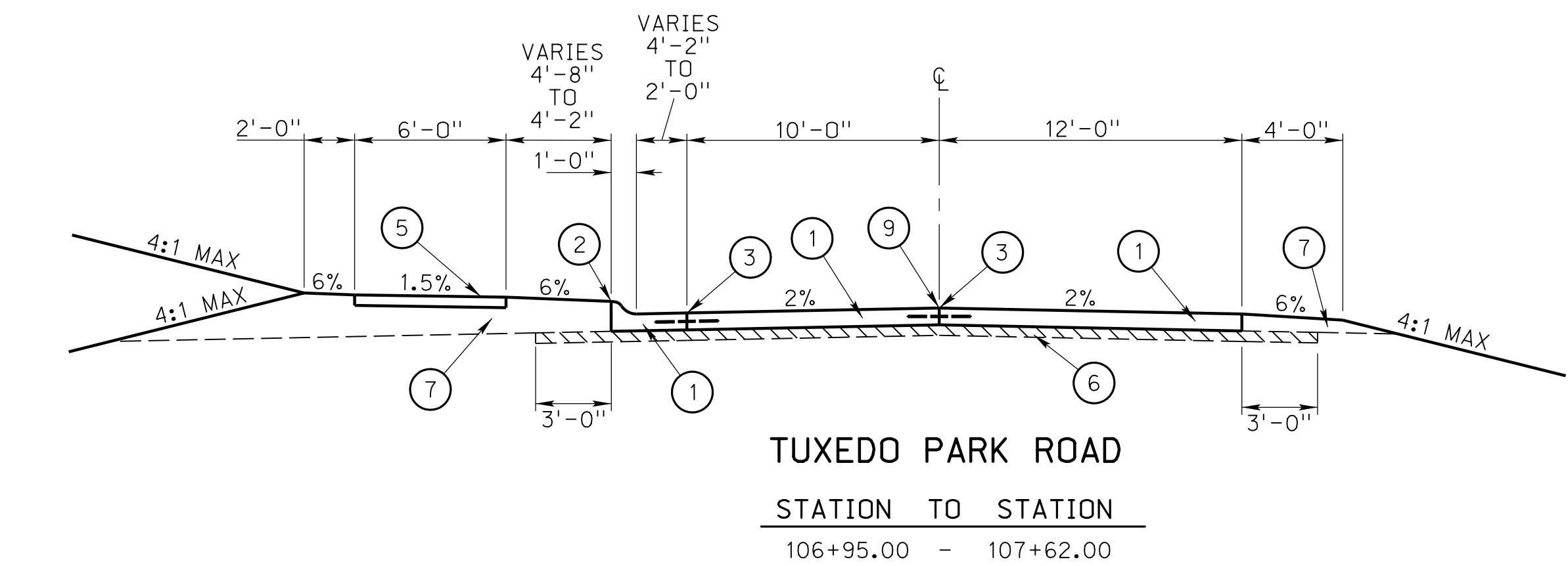
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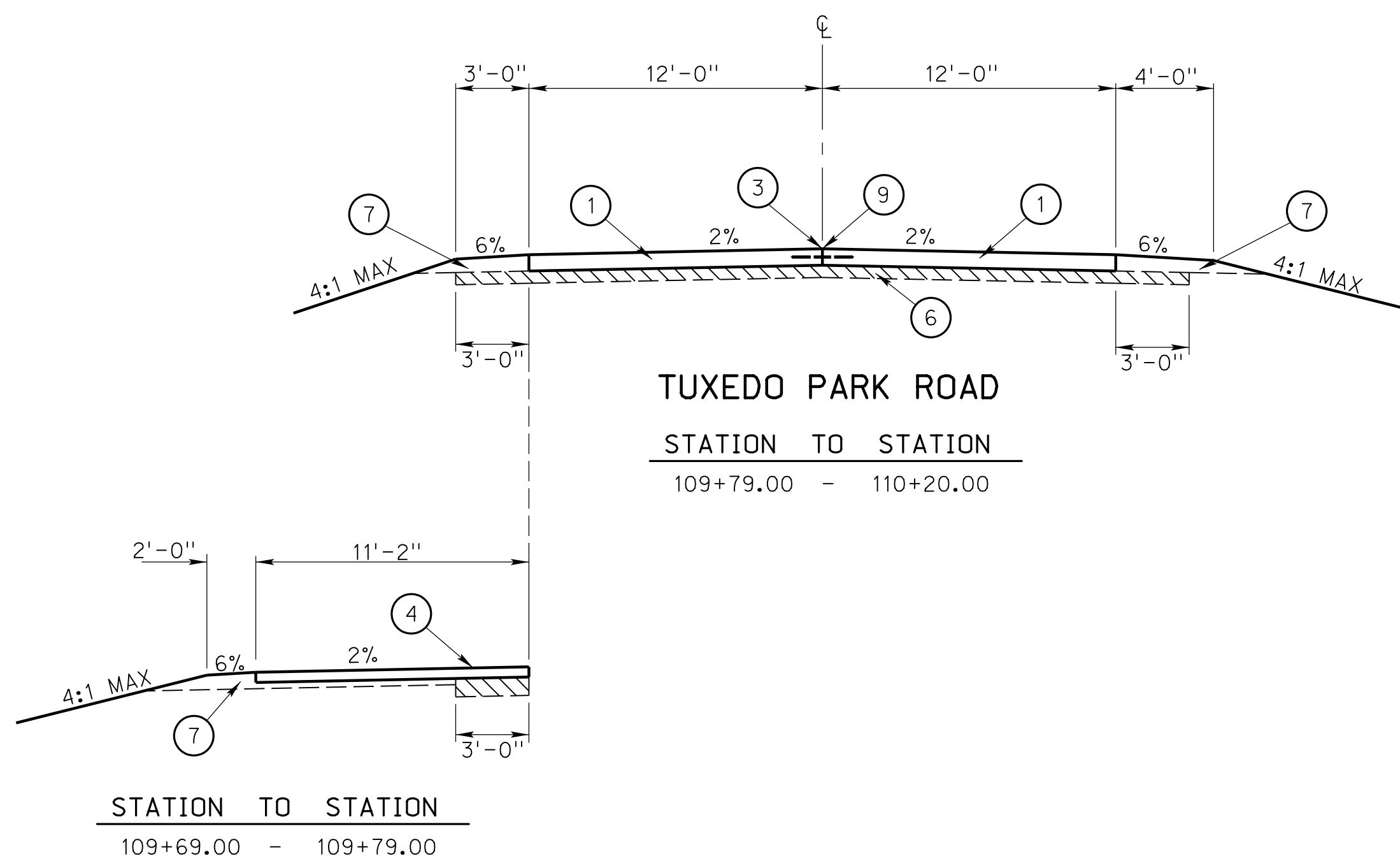
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TYPICAL CROSS SECTIONS

PROJECT NO.	SHEET NO.
7076(24)	B1
C.N. 13361	

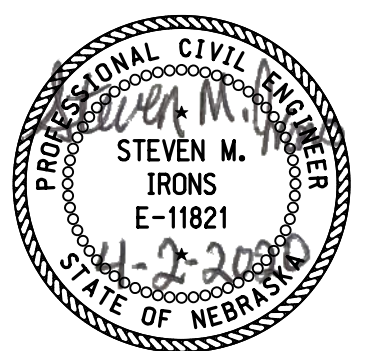
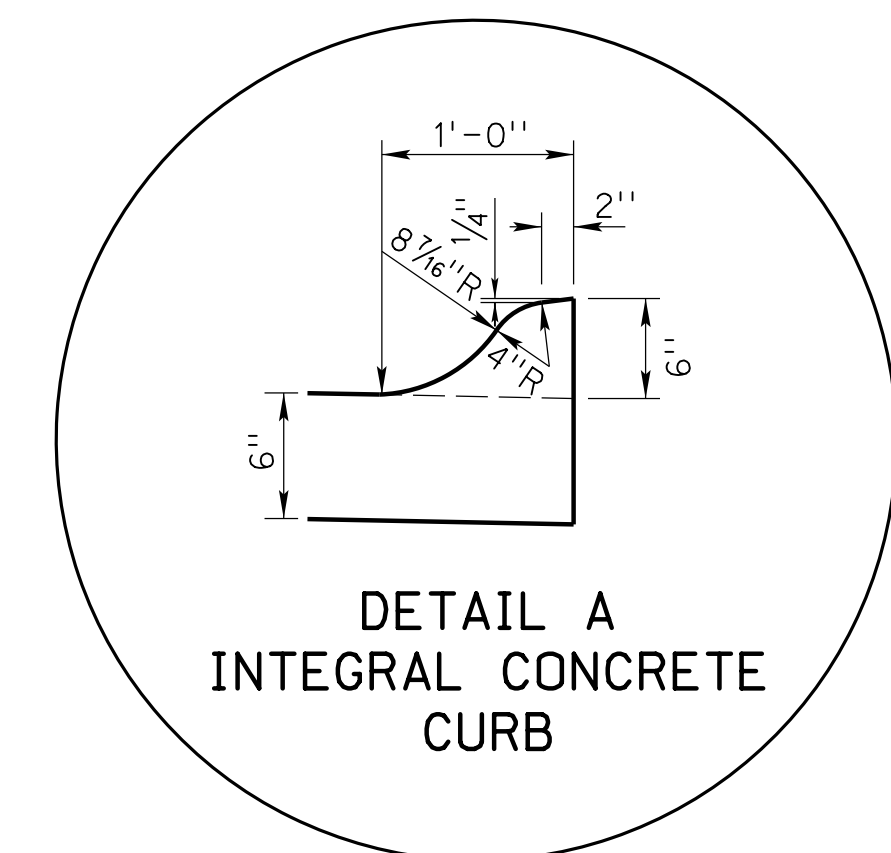


BRIDGE EXCEPTION: STA 107+62.00 - 109+69.00



LEGEND

- ① 6" CONCRETE PAVEMENT
- ② 6" INTEGRAL CURB, SEE DETAIL A
- ③ LONGITUDINAL JOINT
- ④ 5" BIKEWAY
- ⑤ 4" SIDEWALK
- ⑥ SUBGRADE PREPARATION
- ⑦ EARTH SHOULDER CONSTRUCTION
- ⑧ BRIDGE PAVING SECTION
- ⑨ PROFILE GRADE POINT



ROADWAY DESIGN DIVISION

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User: sIrons

Date: 26-MAR-2020 15:47

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SEC. 28 T8N R4E

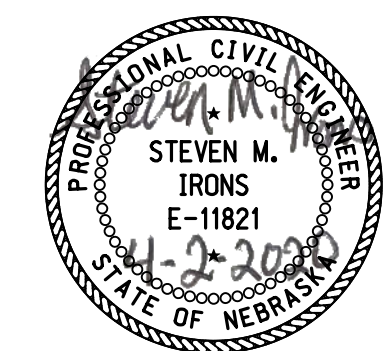


SEC. 27 T8N R4E

TUXEDO PARK RD **SALINE COUNTY**

LEGEND

- LIMITS OF CONSTRUCTION
- WETLANDS - DO NOT DISTURB
- IMPACTED CHANNEL
- TEMPORARY IMPACTED WETLANDS
- TEMPORARY IMPACTED CHANNEL
- TYPE "B" RIPRAP
- SEN --- SENSITIVE AREA - DO NOT DISTURB



DATE: 7-20-2016
FLIGHT:
SCALE:

ROADWAY DESIGN DIVISION

Computer: LIN2018-07-D1

User: sjrons

Date: 26-MAR-2020 15:48

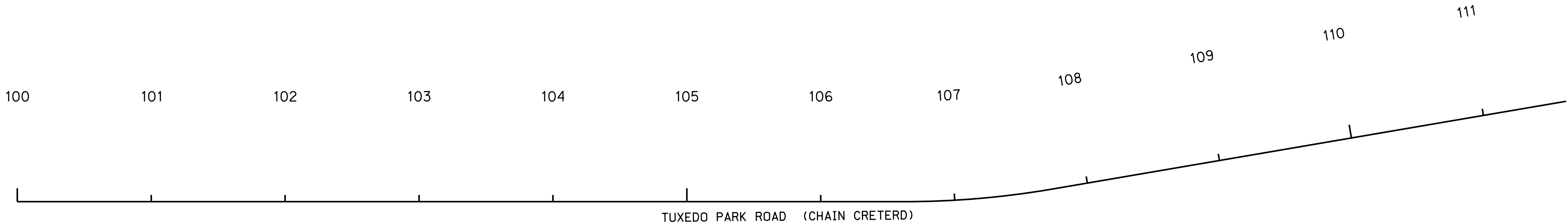
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DATUM INFORMATION

HORIZONTAL = NAD83(1995)
VERTICAL = NAVD 88
DAF = 1.0002948

PROJECT NO.	SHEET NO.
7076(24)	F1

C.N. 13361



Beginning chain CRETERD description

Point 10005 X 2,481,613.4357 Y 303,469.3501 Sta 100+00.00

Course from 10005 to PC 10001 N 1° 53' 53.88" W Dist 662.8072

Curve Data

P.I. Station	107+17.80	X	2,481,589.6581	Y	304,186.7580
	Delta	=	9° 40' 19.99"	(LT)	
	Degree	=	8° 48' 53.05"		
	Tangent	=	54.9946		
	Length	=	109.7279		
	Radius	=	650.0000		
	External	=	2.3223		
	Long Chord	=	109.5976		
	Mid. Ord.	=	2.3140		
P.C. Station	106+62.81	X	2,481,591.4799	Y	304,131.7936
P.T. Station	107+72.54	X	2,481,578.6277	Y	304,240.6350
C.C.		X	2,480,941.8366	Y	304,110.2620
	Back	= N	1° 53' 53.88"	W	
	Ahead	= N	11° 34' 13.87"	W	
	Chord Bear	= N	6° 44' 03.87"	W	

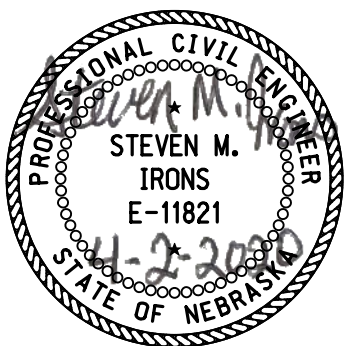
Course from PT 10001 to 10008 N 11° 34' 13.87" W Dist 390.1289

Point 10008 X 2,481,500.3780 Y 304,622.8360 Sta 111+62.66

Ending chain CRETERD description

GEOPAK ALIGNMENT INFORMATION

ALIGNMENT	CHAIN	PROFILE
TUXEDO PARK RD	CRETERD	PROCRETERD

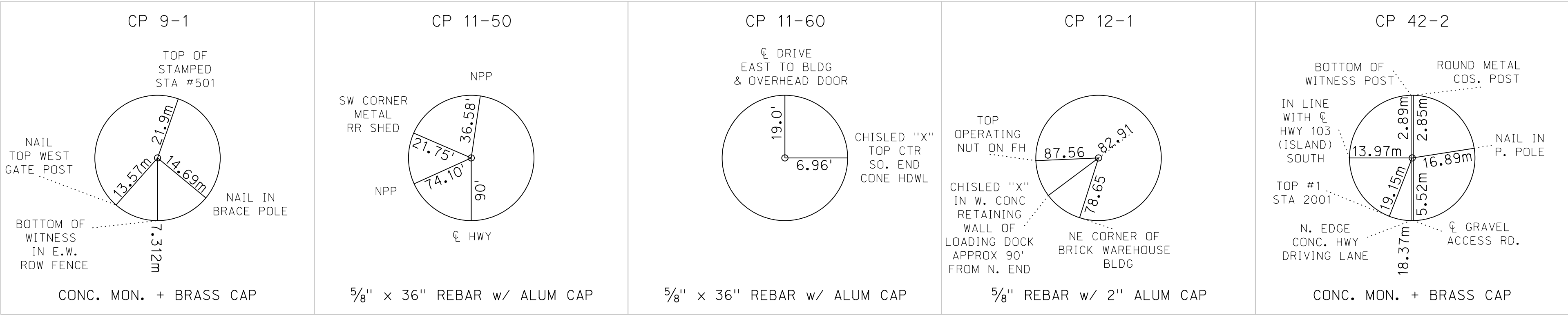


HORIZONTAL ALIGNMENT AND ORIENTATION

CONTROL POINT TIES

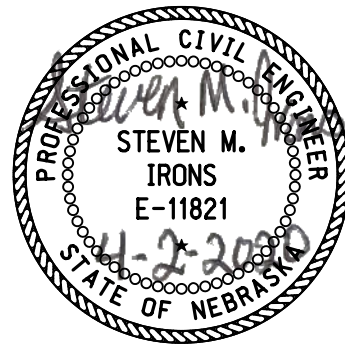
DATUM INFORMATION
HORIZONTAL = NAD 83 (1995)
VERTICAL = NAVD 88
DAF = 1.0002948

PROJECT NO.	SHEET NO.
BRM-7076(24)	F2
C.N. 13361	



CONTROL POINT DATA					
CONTROL POINT	X	Y	Z	STATION	OFFSET
CP 9-1	2475854.675	301687.973	-	Off Chain	Off Chain
CP 11-50	2486783.658	306181.438	1368.430	Off Chain	Off Chain
CP 11-60	2486756.035	307902.322	1371.600	Off Chain	Off Chain
CP 12-1	2487581.347	306762.726	1372.842	Off Chain	Off Chain
CP 42-2	2478175.436	302231.130	1375.219	Off Chain	Off Chain

BENCH MARKS				
NO.	X	Y	Z	DESCRIPTION
BM 12-A	2487358.514	306528.860	1374.734	EXISTING CITY F.N.
BM 12-B	2487519.047	306701.640	1374.905	"M" IN MUELLER ON EX F.N.



GENERAL INFORMATION

PROJECT NO.	SHEET NO.
7076(24)	G1
C.N. 13361	

NOTES

- The locations of all aerial and under-ground utility facilities may not be indicated in these plans. Underground utilities, whether indicated or not will be located and flagged by the Utilities at the request of the Contractor.

No excavation will be permitted in the area of underground utility facilities until all such facilities have been located and identified to the satisfaction of all parties. The excavation must be accomplished with extreme care in order to avoid any possibility of damage to the utility facility.

- The Contractor is responsible to ensure all excavation is made in accordance with the Occupational Safety and Health Administration (OSHA) Construction Standards - 29 CRF part 1926, subpart P-Excavations, as published in the Federal Register, vol. 54, 209, Tuesday October 31, 1989, Rules and Regulations. In addition, it shall be the Contractor's responsibility to be familiar with OSHA standards and regulations pertaining to all aspects of the work including entering confined spaces.

FOR INFORMATION ONLY

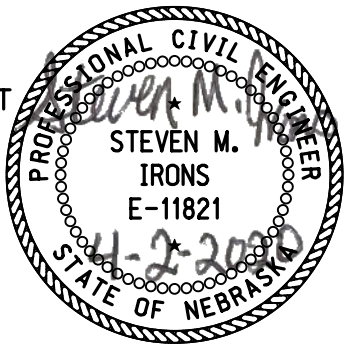
- The Contractor may obtain material for Shoulder and Embankment Construction from Excess Excavation.
- The Contractor will be required to furnish Waste Areas for Excess Excavation on this Project.
- SENSITIVE AREAS**
Sensitive Areas are designated on the Environmental Plans. The contractor may not complete grading or project activities, including but not limited to, working, staging, borrowing, stockpiling, or storing material and/or equipment outside the designated limits of construction and temporary easements within Crete Tuxedo Park from Sta. 108+70 to Sta. 110+45 Lt. and Rt.

EARTHWORK QUANTITIES

STATION	TO	STATION	EXCAVATION (Established Quantity) (CU. YDS.)	EMBANKMENT (CU. YDS.)
106+95.00	-	110+20.00	442	67
TOTAL			442	67

LEGEND

- - G - - GAS LINE
- E ---- ELECTRICAL SERVICE
- P — POWER LINE
- OP — OVERHEAD POWER LINE
- SAN — SANITARY SEWER
- SS — STORM SEWER
- T — TELEPHONE LINE
- FO — FIBER OPTIC TELE. LINE
- OT — OVERHEAD TELEPHONE LINE
- TV — CABLE TV LINE
- OTV — OVERHEAD CABLE TV LINE
- W — WATER LINE
- o — FENCE - CHAIN LINK
- x — FENCE - R.O.W. OR WIRE
- □ — FENCE - WOOD
- FLOWLINE
- - - - CENTER LINE DRIVE
-  BENCH MARK
-  CENTER PIVOT
-  CONTROL POINT
- xxxxxxxxx DIKE
-  GAS METER
-  GAS VALVE
-  GRID TICK
-  GUARDRAIL
-  GUARD POST
-  GUY POLE
-  GUY WIRE
-  LIGHT POLE
-  MAILBOX
-  MANHOLE
-  MARSH
-  OIL WELL
-  PHOTO CODE POINT
-  POWER BOX
-  POWER POLE
-  POWER PULL BOX
-  PROPANE TANK
-  R.O.W. MARKER
-  ADVANCED R.R. WARNING SIGN
-  RAILROAD WARNING
-  RAILROAD TRACKS
-  RETAINING WALL
-  SATELLITE DISH
-  SIGN
-  TRAFFIC SIGNAL
-  TRAFFIC SIGNAL/ST. LIGHT
-  TELEPHONE BOX
-  TELE. FIBER OPTICS BOX
-  TELEPHONE PULL BOX
-  TELEPHONE POLE
-  TELEVISION BOX
-  TREE - CONIFEROUS
-  TREE - DECIDUOUS
-  TREE STUMP
-  WATER (FIRE) HYDRANT
-  WATER VALVE
-  WATER METER
-  WELL
-  WINDMILL



GENERAL INFORMATION

PROJECT NO.	SHEET NO.
7076(24)	G2
C.N. 13361	

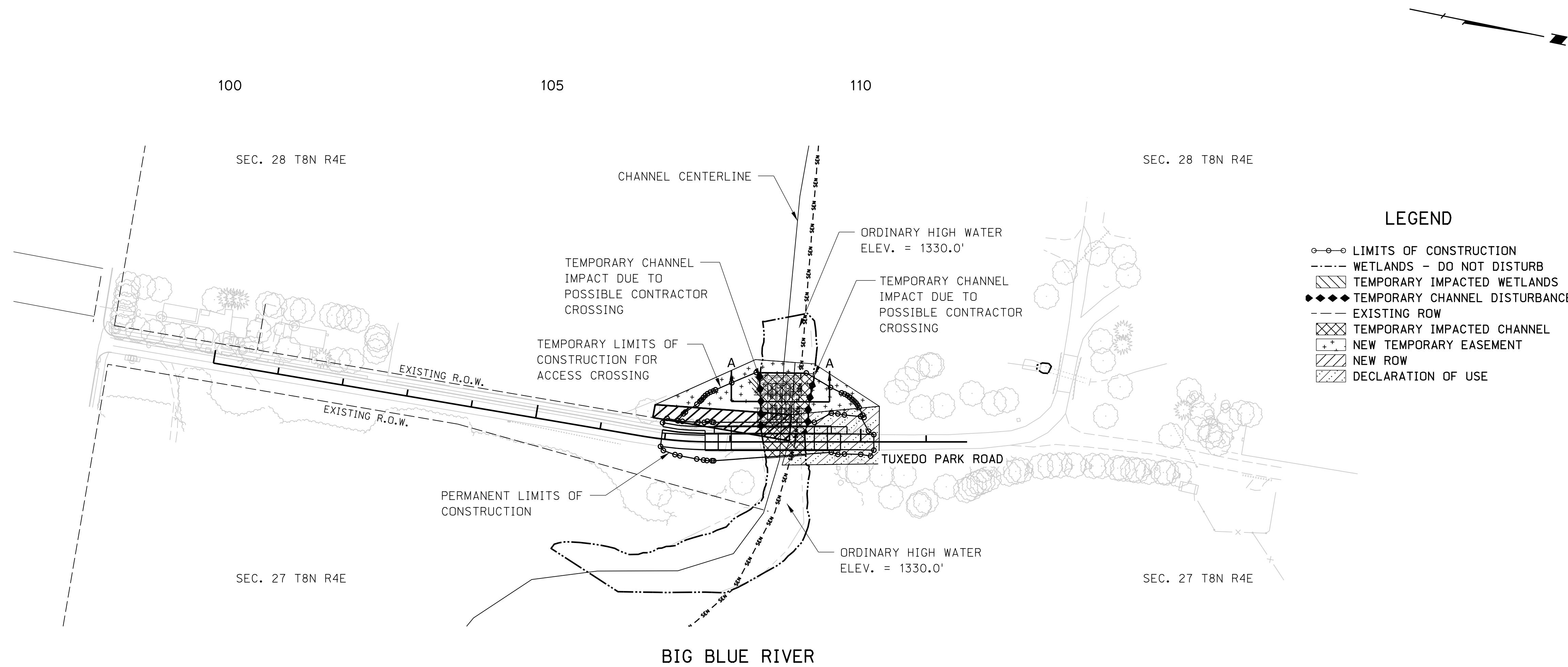
ROADWAY DESIGN DIVISION

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User: sIrons

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LEGEND

- LIMITS OF CONSTRUCTION
- - - WETLANDS - DO NOT DISTURB
- ▨ TEMPORARY IMPACTED WETLANDS
- ◆◆◆ TEMPORARY CHANNEL DISTURBANCE
- - - EXISTING ROW
- ▨ TEMPORARY IMPACTED CHANNEL
- + NEW TEMPORARY EASEMENT
- ▨ NEW ROW
- ▨ DECLARATION OF USE

RESTRICTED USE AREAS

RESTRICTED USE AREAS ARE DESIGNATED ON THE PLANS FROM THE EDGE OF PAVEMENT TO THE ROW LINE. THIS WILL PROTECT WATERS OF THE STATE, CRITICAL HABITAT, AND/OR OTHER SENSITIVE RESOURCES. CONSTRUCTION ACTIVITIES IN THESE AREAS ARE LIMITED TO THOSE REQUIRED TO BUILD THE PROJECT AS SPECIFIED IN THE CONTRACT.

RESTRICTED USE AREAS MAY NOT BE USED FOR:

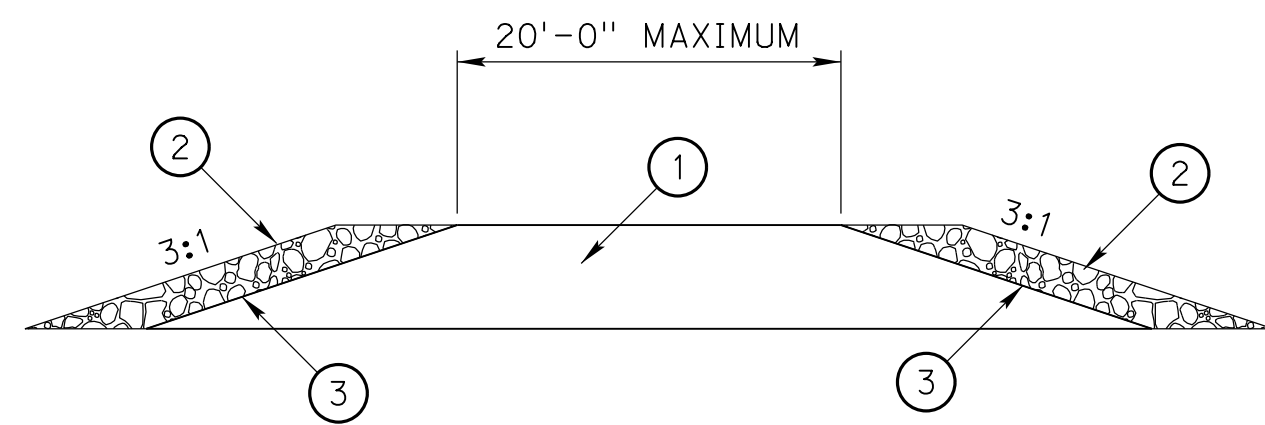
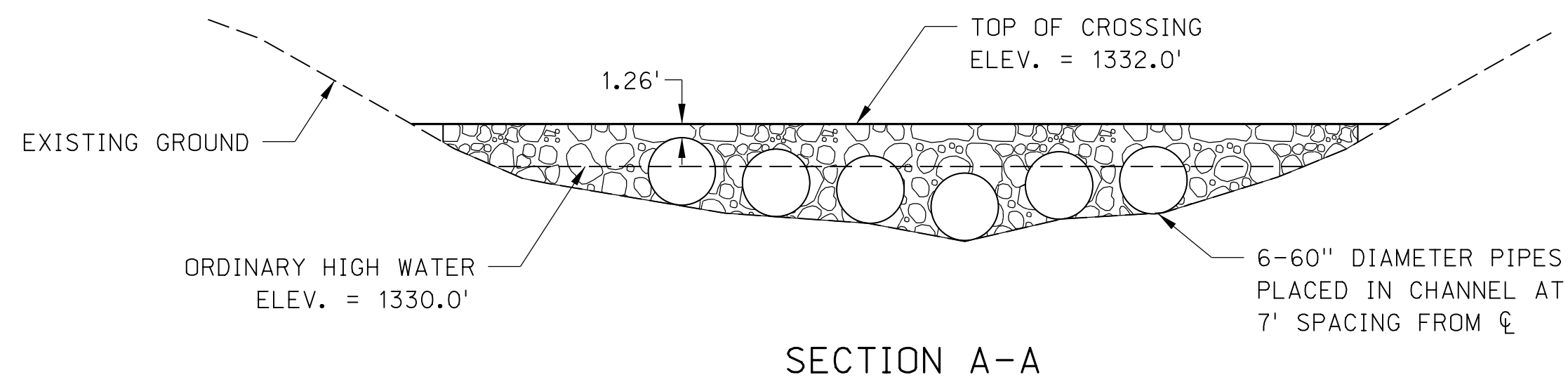
1. EQUIPMENT STORAGE AND MAINTENANCE, WITH THE EXCEPTION OF CRANES
2. STOCKPILE OF CONSTRUCTION AND EXCAVATED MATERIALS, UNLESS THEY ARE PROTECTED WITH ADEQUATE BMPs AND KEPT BACK FROM WATERS OF THE STATE.
3. SANITARY FACILITIES
4. MIXING OR STORAGE OF ANY HAZARDOUS MATERIALS
5. CONCRETE WASHOUT

NOTE:

BRIDGE CONTRACTOR IS ALLOWED TO WORK WITHIN THE ROW AND TEMPORARY LIMITS OF CONSTRUCTION SHOWN ON THIS SHEET.

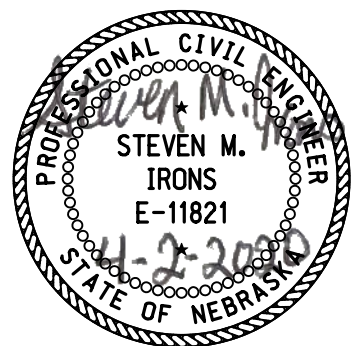
THE AREA BELOW THE ORDINARY HIGH WATER ELEVATION IS TO BE IMPACTED ONLY DURING THE OPERATION REQUIRED TO BUILD, MAINTAIN AND REMOVE THE CONTRACTOR CROSSING.

THE CONTRACTOR IS ALLOWED TO CONSTRUCT ONLY ONE STREAM CROSSING AT THE LOCATION.

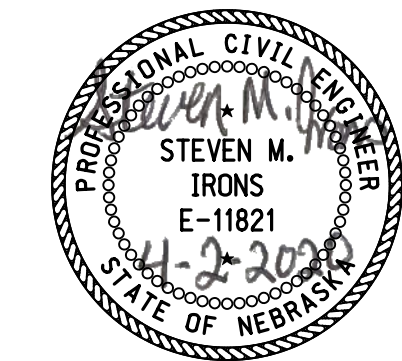


LEGEND

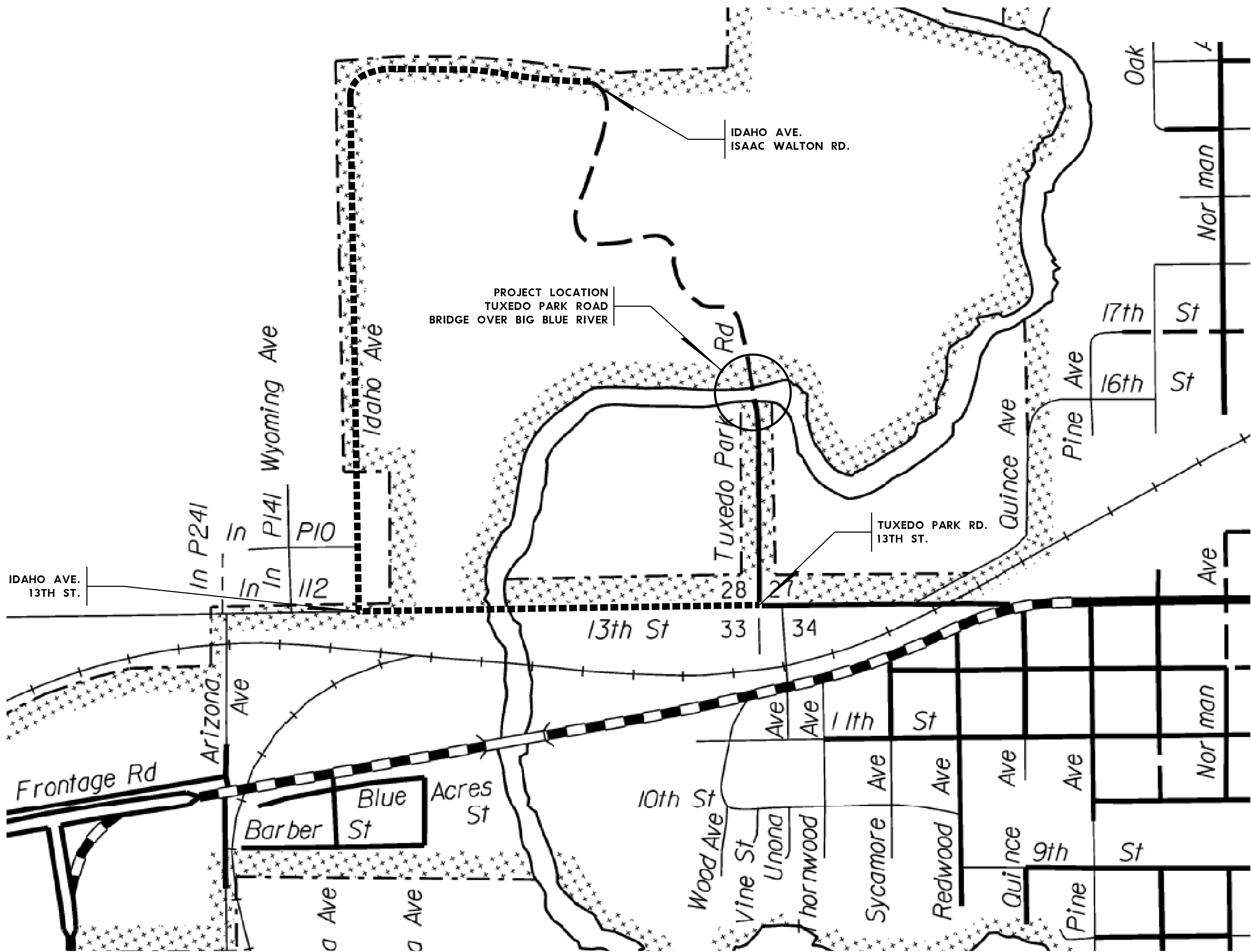
- ① MATERIAL SHALL BE CLEAN EARTHEN FILL.
- ② MINIMUM 2'-0" CLASS B ROCK RIPRAP OR BROKEN CONCRETE RIPRAP THAT MEETS THE REQUIREMENTS OF THE STATE STANDARD SPECIFICATIONS.
- ③ FILTER FABRIC



ACCESS CROSSING



DETOUR



LEGEND
■■■■■■ PROPOSED
DETOUR ROUTE

ROADWAY DESIGN DIVISION.

Computer: LIN2018-07-D1

User: sIrons

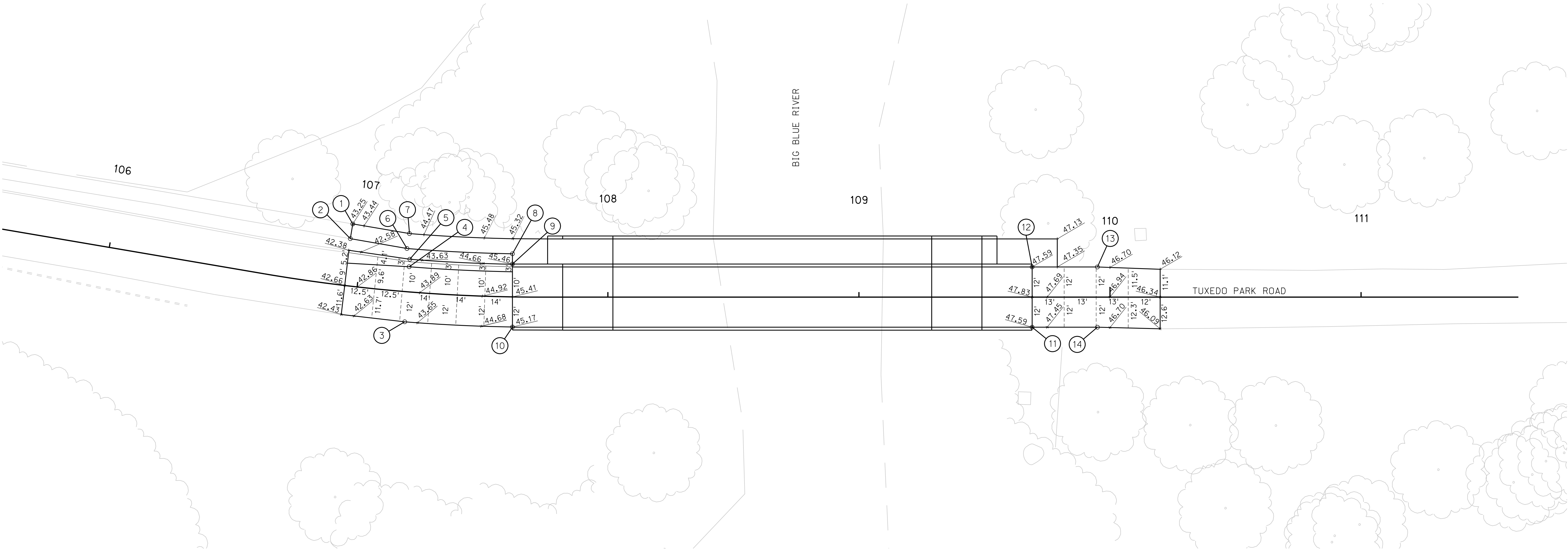
Date: 26-MAR-2020 15:48

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PROJECT NO.	SHEET NO.
7076(24)	J1
C.N. 13361	

SEC. 28 T8N R4E

BIG BLUE RIVER



ROADWAY DESIGN DIVISION.

Computer: LIN2018-07-01

User: sIrons

Date: 26-MAR-2020 15:48

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Scale: 1:20

SEC. 28 T8N R4E

PROJECT NO.	SHEET NO.
7076(24)	J2
C.N. 13361	

REMOVE PAVEMENT			
STATION	TO	STATION	SQ. YDS.
106+95.00	-	108+06.07	323
109+27.64	-	110+20.00	241

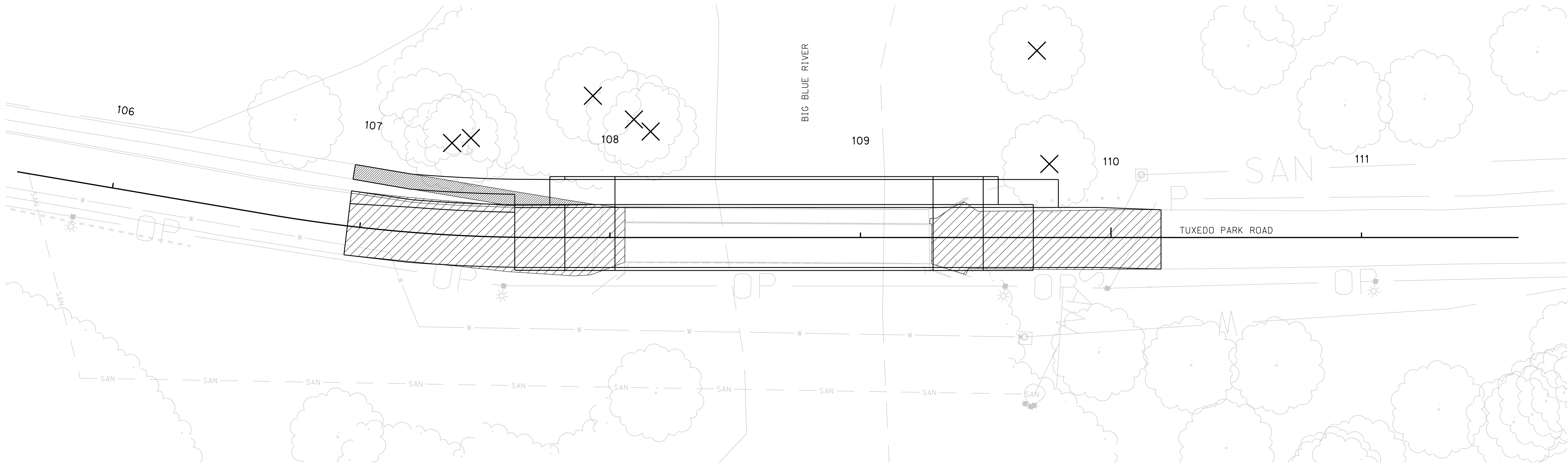
REMOVE WALK			
STATION	TO	STATION	SQ. YDS.
106+95.00	-	107+94.28	53

REMOVE GUARDRAIL			
STATION	TO	STATION	LIN. FT.
107+92	-	108+03	14

REMOVE DELINEATOR UNITS		
STATION	SIDE	EACH
109+64	Lt.	1
109+70	Lt.	1
109+77	Lt.	1
109+83	Lt.	1
109+97	Lt.	1
110+03	Lt.	1

REMOVE SIGN & POST		
STATION	SIDE	EACH
107+17	Rt.	1
107+72	Rt.	1
107+99	Rt.	2
108+03	Rt.	1
109+90	Lt.	2
110+61	Lt.	1

REMOVE STRUCTURE		
STATION	SIDE	DESCRIPTION
108+65.50	Lt. & Rt.	121'-0" Single Span Steel Thru-Truss Bridge W/ 15.5' Roadway and 6' Pedestrian Walkway.



BUILD 6" CONCRETE PAVEMENT, SPECIAL PLAN 1C			
STATION	TO	STATION	SQ. YDS.
106+95.00	-	107+62.00	187
109+69.00	-	110+20.00	136

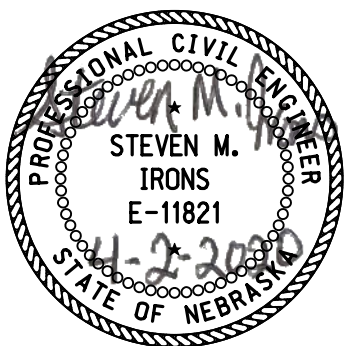
BUILD CONCRETE SIDEWALK, PLAN 301				
STATION	TO	STATION	SIDE	SQ. YDS.
106+95.00	-	107+62.00	Lt.	43

BUILD 5" CONCRETE BIKEWAY, CLASS 47B-3000 SEE SHEET B				
STATION	TO	STATION	SIDE	SQ. YDS.
107+62.00	-	107+76.00	Lt.	16
109+55.00	-	109+79.00	Lt.	28

BUILD STRUCTURE, SPECIAL PLAN 1		
STATION	STRUCTURE NO.	DESCRIPTION
108+65.50	U062044305	125'-0" 3-Span Concrete Slab Bridge W/ 24' Roadway and 10' Pedestrian Walkway.

REMOVE TREE			
STATION	SIDE	SIZE	EA
107+33.69	39' Lt.	18"	*
107+41.52	41' Lt.	24"	1
107+41.52	41' Lt.	36"	1
107+93.59	60' Lt.	30"	1
108+10.52	50' Lt.	30"	1
108+17.11	45' Lt.	30"	1
109+70.55	75' Lt.	24"	1
109+76.10	30' Lt.	8"	*

* FOR INFORMATION ONLY



SEC. 27 T8N R4E

CONSTRUCTION & REMOVALS

ROADWAY DESIGN DIVISION.

Computer: LIN2018-07-01

User: sIrons

Date: 26-MAR-2020 15:48

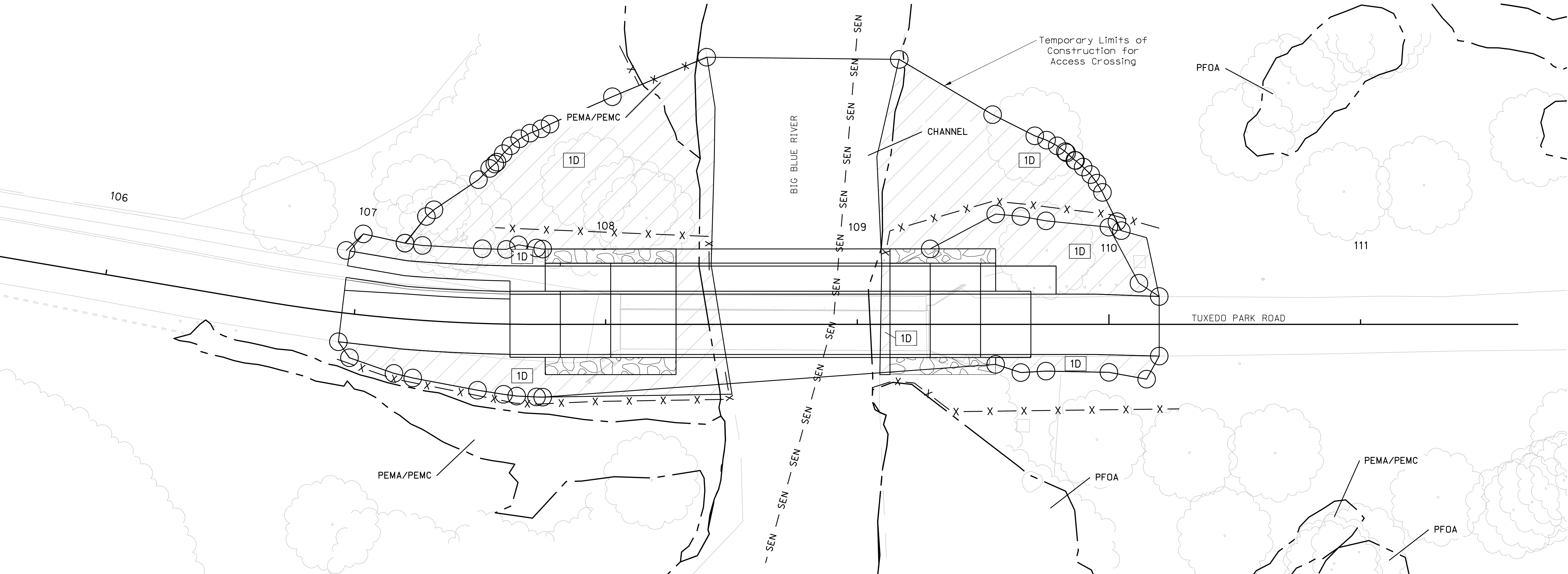
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PROJECT NO.	SHEET NO.
7076(24)	J3
C.N. 13361	

SEC. 28 T8N R4E

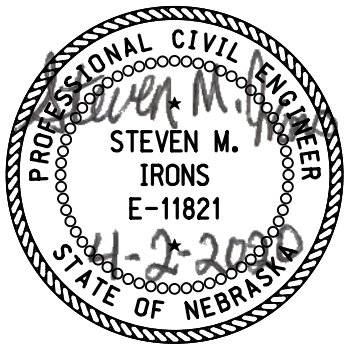
BUILD EROSION CONTROL-CLASS 1D, PLAN 501					
STATION	TO	STATION	SIDE	DESCRIPTION	SQ. YDS.
106+95	-	108+46	Lt.	Backslope	Varies
106+95	-	108+50	Rt.	Foreslope	Varies
109+07	-	110+20	Lt.	Foreslope	Varies
109+09	-	109+13	Rt.	Foreslope	Varies
109+55	-	110+20	Rt.	Foreslope	Varies

BUILD FABRIC SILT FENCE-LOW POROSITY, PLAN 502					
STATION	TO	STATION	SIDE	DESCRIPTION	LIN. FT.
107+55	-	108+42	Lt.	6 Ft. Beyond Toe of Slope	100
107+95	-	108+40	Lt.	Toe of Slope	50
106+95	-	108+07	Rt.	2 Ft. Beyond Toe of Slope	175
109+10	-	110+20	Lt.	6 Ft. Beyond Toe of Slope	125
109+06	-	110+28	Rt.	6 Ft. Beyond Toe of Slope	125



SEC. 27 T8N R4E

- LEGEND
- LIMITS OF CONSTRUCTION
 - - - - - WETLANDS - DO NOT DISTURB UNIMPACTED WETLANDS, SEE SHEET 2-W



EROSION & SEDIMENT CONTROL

ROADWAY DESIGN DIVISION.

Computer: LIN2018-07-01

User: siron

Date: 26-MAR-2020 15:48

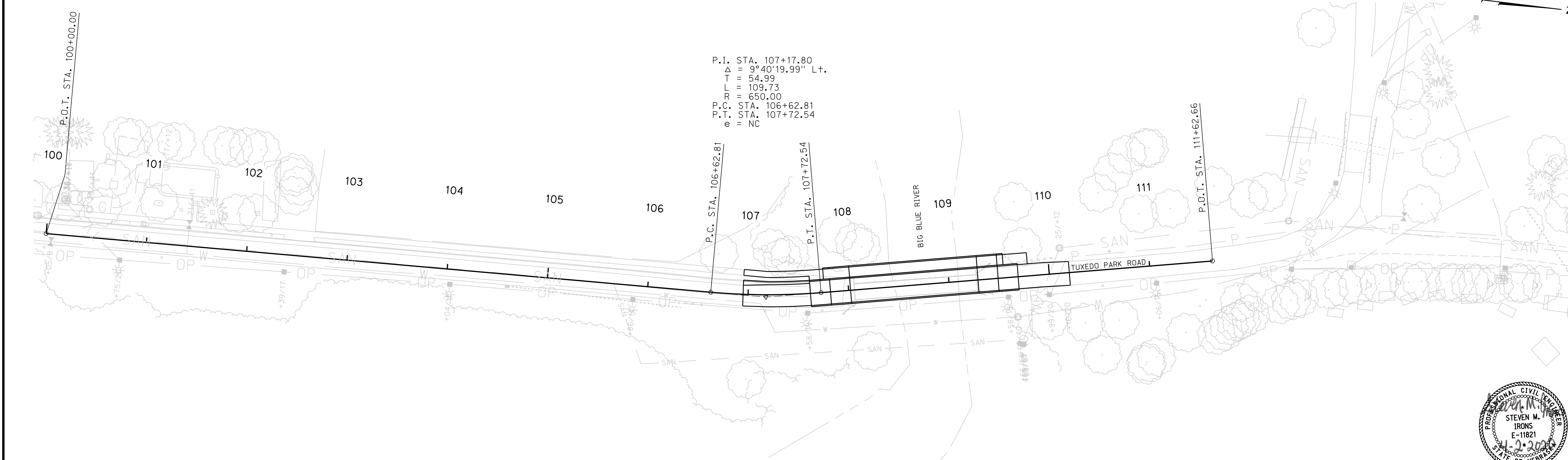
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SEC. 28 T8N R4E

For Details not shown see J Sheets

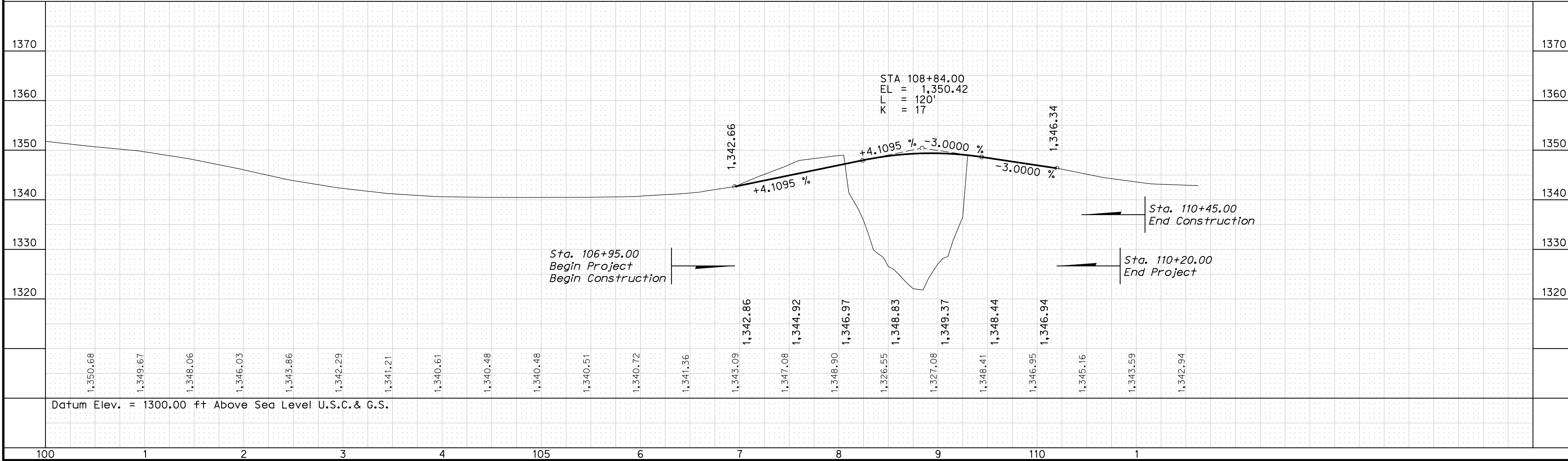
PROJECT NO.	SHEET NO.
7076(24)	L1
C.N. 13361	

P.I. STA. 107+17.80
 $\Delta = 9^{\circ}40'19.99''$ L+.
T = 54.99
L = 109.73
R = 650.00
P.C. STA. 106+62.81
P.T. STA. 107+72.54
e = NC

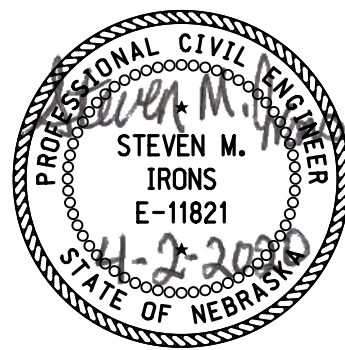


TUXEDO PARK ROAD

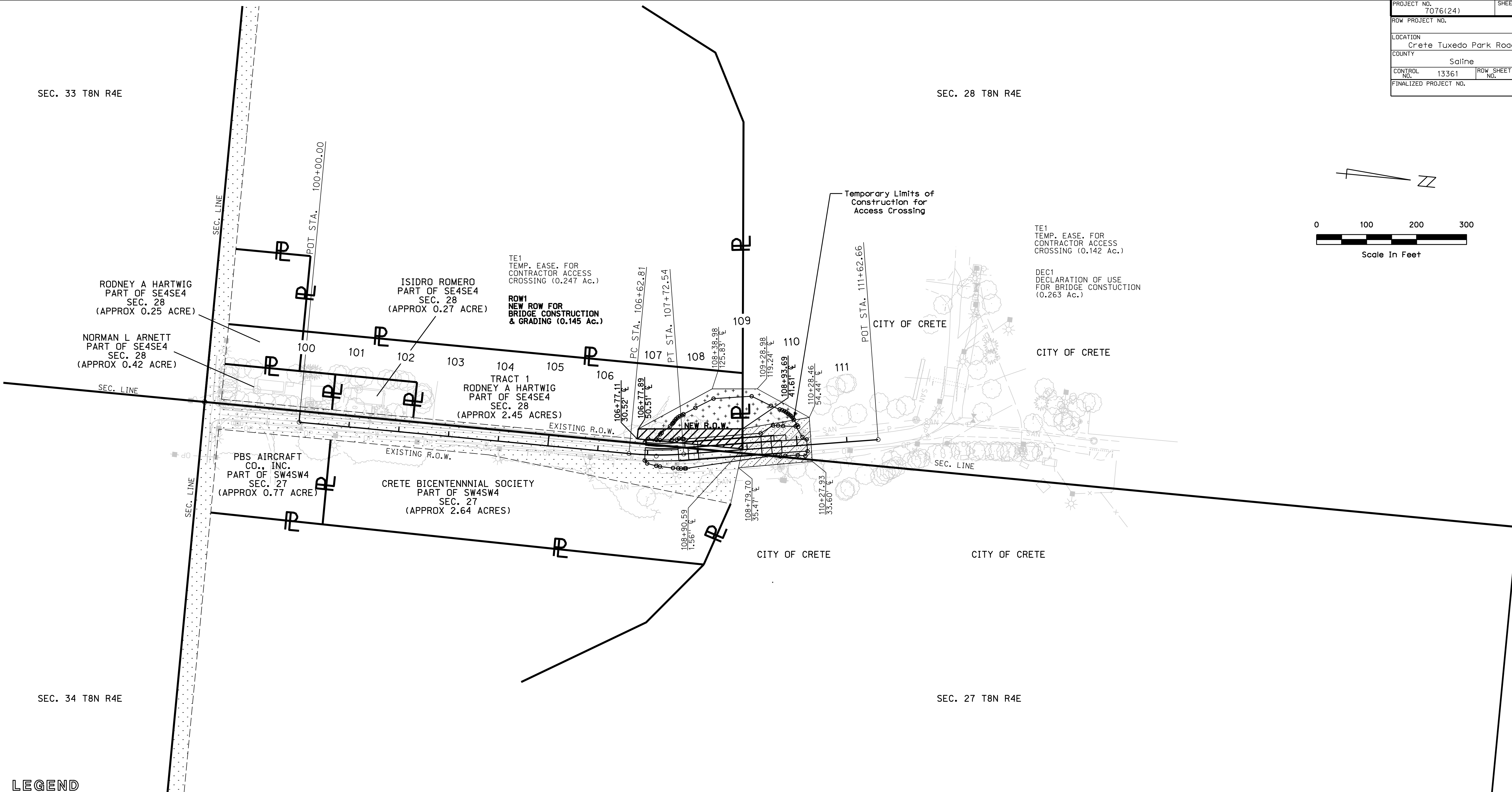
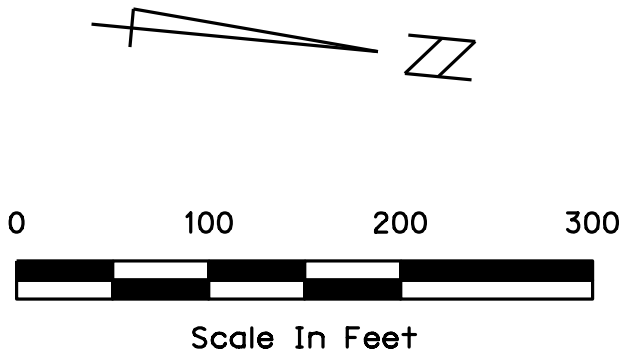
SEC. 27 T8N R4E



BASELINE/TAB NAME: BASELINE: CRETERD									
Station	*****Excavation*****			*****Embankment*****			BALANCE	ADJUSTED	MASS
	CUT AREA Sq.Ft.	ADDED CUT Cu.Yds.	TOTAL CUT-VOL Cu.Yds.	FILL AREA Sq.Ft.	ADDED FILL Cu.Yds.	TOTAL FILL-VOL Cu.Yds.			
107+00.00	34.2	0.00	0	0.0	0.00	0	1.00	0	0
107+17.67	57.8	0.00	30	0.0	0.00	0	1.00	0	30
107+25.00	69.1	0.00	17	0.0	0.00	0	1.00	0	47
107+50.00	121.4	0.00	88	0.0	0.00	0	1.00	0	135
107+60.00	149.4	0.00	50	0.0	0.00	0	1.00	0	185
107+65.00	147.3	0.00	27	0.0	0.00	0	1.00	0	212
107+72.54	142.6	0.00	40	0.0	0.00	0	1.00	0	252
107+75.00	139.9	0.00	13	0.0	0.00	0	1.00	0	265
*+*****SKIP STATION RANGE = 108+02.00 to 109+29.00 *****									
109+55.00	11.9	0.00	149	35.8	0.00	35	1.00	35	379
109+65.00	14.0	0.00	5	26.5	0.00	12	1.00	12	372
109+75.00	15.4	0.00	5	16.1	0.00	8	1.00	8	369
110+00.00	11.4	0.00	12	5.0	0.00	10	1.00	10	371
110+15.00	10.9	0.00	6	0.5	0.00	2	1.00	2	375
+*****									
+ G R A N D S U M M A R Y T O T A L S									
+*****									
+ Unadjusted Adjusted Mult									
+ Volume Volume Factor									
+ (cu. yd.) (cu. yd.)									
+ -----									
+ Excavation 442 442 1.00									
+ Fill 67 67 1.00									
+ -----									

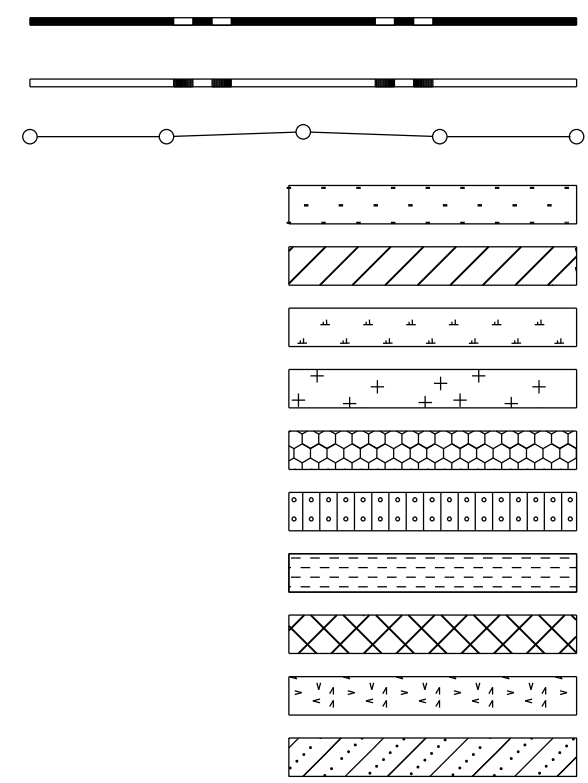


PROJECT NO.	7076(24)	SHEET NO.	W1
ROW PROJECT NO.			
LOCATION	Crete Tuxedo Park Road		
COUNTY	Saline		
CONTROL NO.	13361	ROW SHEET NO.	
FINALIZED PROJECT NO.			



LEGEND

- NEW CONTROLLED ACCESS
- PREVIOUS CONTROLLED ACCESS
- LIMITS OF CONSTRUCTION
- PREVIOUS R.O.W.
- NEW R.O.W.
- EXISTING PERMANENT EASEMENT
- TEMPORARY EASEMENT
- EXCESS TAKING
- PERMANENT EASEMENT
- EXISTING RAILROAD EASEMENT
- NEW RAILROAD PERMANENT EASEMENT
- NEW RAILROAD TEMPORARY EASEMENT
- DECLARATION OF USE



P.I. STA. 107+17.80
 $\Delta = 9^{\circ}40'19.99''$ Lt.
T = 54.99
L = 109.73
R = 650.00
P.C. STA. 106+62.81
P.T. STA. 107+72.54
e = NC

THESE PLANS ARE INTENDED TO SHOW DETAILS OF THE HIGHWAY RIGHT OF WAY. ALL OTHER DETAILS ARE SHOWN FOR INFORMATION ONLY. SEE CONSTRUCTION PLANS

Appraisal Plans

PRELIMINARY RIGHT OF WAY PLANS

SUBJECT TO CHANGE

DATE: 3-25-2020

RESOLUTION NO. 2020-14

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA APPROVING THE PRELIMINARY PLANS, SPECIFICATIONS, AND ESTIMATES FOR THE TUXEDO PARK BRIDGE PROJECT.

WHEREAS, the City of Crete and the State of Nebraska Department of Transportation entered into an LPA Program Agreement for the State to assist the City in the development and construction of an LPA Federal-aid transportation project; and,

WHEREAS, the State or the design consultant for the project has developed the project plans, which are ready to submit for final edits for a bid letting; and,

WHEREAS, the LPA Program Agreement requires the City to review the preliminary plans, specifications, and estimates and either request modification or approve them as acceptable; and,

WHEREAS, to comply with the LPA Program Agreement, the City wishes to approve the preliminary plans, specifications, and estimates as prepared.

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

Section 1. That the preliminary plans, specifications, and estimates provided by the State of Nebraska Department of Transportation for the Tuxedo Park Bridge Project are hereby approved as prepared.

Section 2. That the Mayor or his designee is authorized to execute any documents necessary for the approval and submission of the preliminary plans, specifications, and estimates for the Tuxedo Park Bridge Project.

NDOT Project Number: BRM-7076(24)

NDOT Control Number: 13361

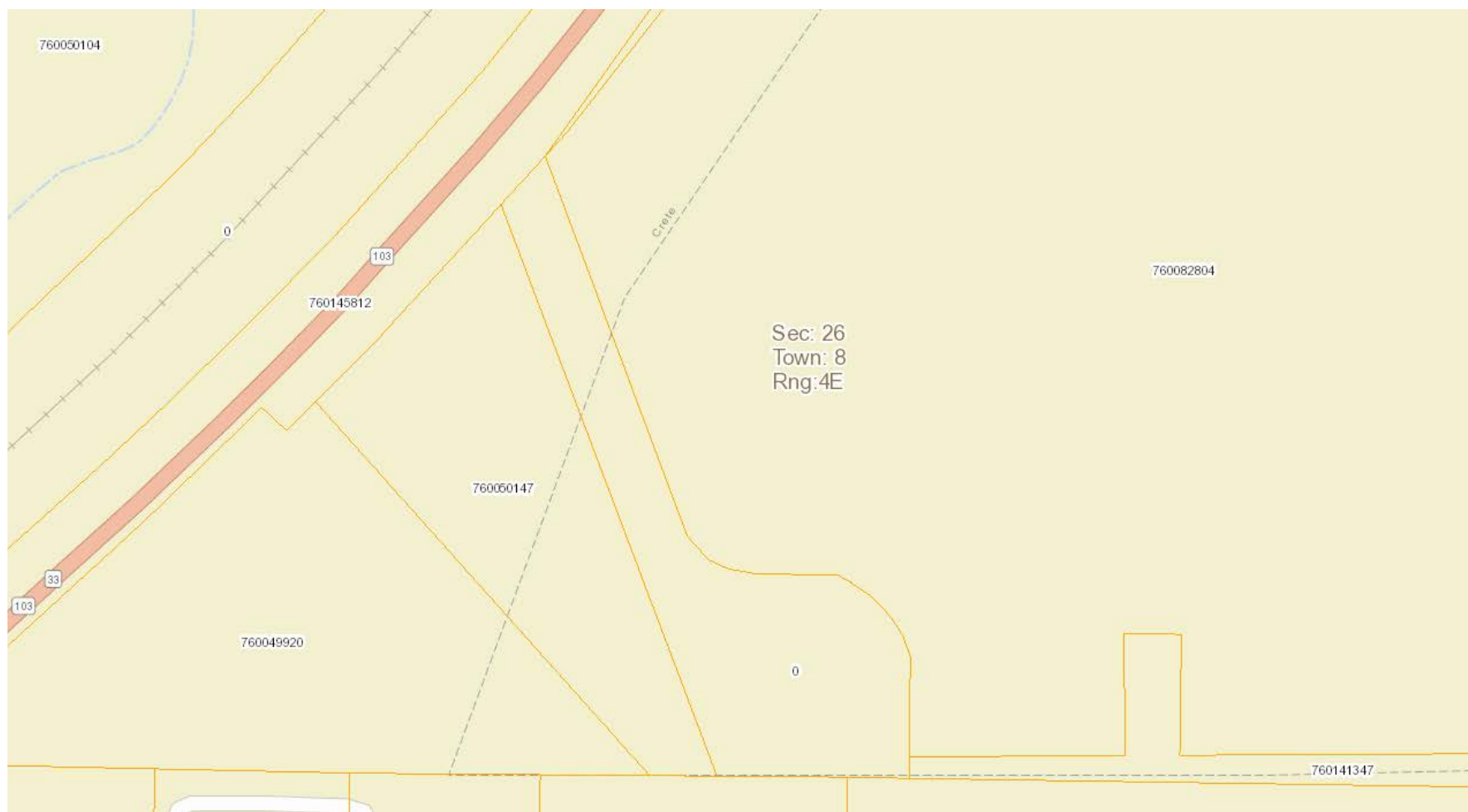
NDOT Project Description: Crete Tuxedo Park Road

PASSED AND ADOPTED this 2nd day of June 2020.

Mayor

ATTEST:

City Clerk





CITY OF CRETE
APPLICATION FOR
SPECIAL EXCEPTION PERMIT

Special Exception Fee \$160

DATE OF APPLICATION: 4/23/20 APPLICATION #: _____

ADDRESS OR LOCATION: 837 Hawthorne Ave, Crete, NE 68333

UNDER THE PROVISIONS OF SECTION 11-230 OF THE CITY OF CRETE ZONING REGULATIONS
THE UNDERSIGNED HEREBY APPLIES FOR A SPECIAL EXCEPTION PERMIT TO:

To carry a Home Care II Child Care License to provide child care before and after school hours and as well during the summer.

ON THE PROPERTY DESCRIBED AS LOT(S) _____

BLOCK _____ ADDITION _____

PROPOSED DEVELOPMENT OF THE PROPERTY IS SHOWN AND PLANS ATTACHED HERETO.
TYPE AND PROPOSED USE IS AS FOLLOWS:

No changes will be needed to the facility or property.

APPLICANT NAME: Bethlehem Lutheran Church

ADDRESS: 805 Hawthorne Ave, Crete, NE, 68333

E-MAIL ADDRESS: bethlehem.lutheran.crete@gmail.com

TELEPHONE #: 402-826-4359 SIGNATURE: Daniel McChary

FOR OFFICIAL USE ONLY BELOW THIS LINE

DATE PUBLISHED & POSTED: _____

DATE OF CITY COUNCIL HEARING: _____

CONDITIONS: _____

APPROVED: _____ DENIED: _____

COPY TO:
BUILDING INSPECTOR: _____ **DATE** _____
CITY CLERK: _____ **DATE** _____

20882

BETHLEHEM LUTHERAN CHURCH

P. O. BOX 249
CRETE, NE 68333

76-114/1049

PAY
TO THE
ORDER OF

City of Cret

One hundred sixty 1/100

DOLLARS

 Security Features
Detailed on Back

\$ *160*⁰⁰

DATE

4/21/96

City Bank & Trust Co.

BEHIND OUR COMMUNITY
Crete, NE • Lincoln, NE
(402) 826-2144 (402) 420-2002

FOR

⑈020882⑈ ⑆10490114⑆ 120 196⑈

Shirley J. Christel, Secy

MP

RESOLUTION NO. 2020-15

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA GRANTING A SPECIAL EXCEPTION USE TO BETHLEHEM LUTHERAN CHURCH FOR A CHILD CARE CENTER AT 834 HAWTHORNE AVENUE.

WHEREAS, Bethlehem Lutheran Church submitted a written application to provide expanded child care services as a special exception use in an R-2 Two-Family Residential District; and,

WHEREAS, notice of a public hearing regarding the proposed special exception use was given and posted at City Hall and in at least one other public place at least ten days prior to the public hearing date; and,

WHEREAS, a public hearing was held on May 19, 2020, at which Bethlehem Lutheran Church appeared and testified in regards to the special exception use; and,

WHEREAS, the City Council is empowered to grant special exceptions to R-2 zoning restrictions under Crete City Code §11-214 and §11-230 if it finds the granting of the special exception will not adversely affect the public interest; and,

WHEREAS, after the public hearing, the City Council determined that the granting of the special exception will not adversely affect the public interest and that satisfactory provision and arrangement has been made concerning all zoning restrictions and regulations.

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

Section 1. That the City Council finds and certifies that this special exception request will not adversely affect the public interest, that it complies with the specific rules governing individual special exceptions, and that satisfactory provision and arrangement has been made concerning any applicable zoning, traffic, noise, or other issues specified in Crete City Code §11-230.

Section 2. That Bethlehem Lutheran Church shall be authorized to conduct an expanded child care center, which is an allowed special exception use in an R-2 Two-Family Residential District, at 837 Hawthorne Avenue, Crete, Nebraska.

PASSED AND ADOPTED this 2nd day of June 2020.

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2105

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ANIMAL REGULATIONS; TO AMEND SECTIONS 6 AND 7 OF ORDINANCE NO. 2102.

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

Section 1. That Section 6 of Ordinance No. 2102 shall be amended as follows:

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 (1) the animals have been duly registered and have a valid, active license with the City prior to the effective date of this ordinance or (2) the animals currently have expired licenses, but had previously been duly registered and had a valid, active license with the City prior to the effective date of this ordinance, if the licenses are renewed by August 1, 2020.

Section 2. That Section 7 of Ordinance No. 2102 shall be amended as follows:

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 3. That the above sections shall be codified as part of the Crete City Code as stated herein or shall be incorporated within and be considered a part of any amended ordinance as if fully set forth therein.

Section 4. That all ordinances or parts of ordinances in conflict herewith are hereby repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed part.

Section 5. 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 2nd day of June 2020.

Mayor

ATTEST:

City Clerk

CITY OF CRETE, NEBRASKA
PLANNING COMMISSION
MEETING MINUTES OF MAY 18, 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

Attendance of Planning Commission members will be recorded to determine the presence of a quorum for official actions.

Drew Rische: Absent

Ronald Schroeder: Absent

Sharon Scusa: Absent

Bud Clouse: Present

Dave Hansen: Present

Ryan Jindra: Present

Justin Kozisek: Present

Scott Kunch: Present

Jennifer Robison: Present NOTE due to electronic issues Ms. Robison was present but unable to vote.

Present: 6, Absent: 3.

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Building Inspector Brad Bailey, Finance Director Jerry Wilcox, members of the public.

3. Special Order of Business

3.A. Planning Commission Minutes

3.A.1. Planning Commission Meeting Minutes of March 23, 2020.

Approve the minutes of March 23, 2020. Carried with a motion by Justin Kozisek and a second by Scott Kunch.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye,

Scott Kunch: Aye, Jennifer Robison: Not Voting

Aye: 5, No: 0, Not Voting: 1

3.B. Election of Officers

Elect Dave Hansen as Commission Chair. Carried with a motion by Ryan Jindra and a second by Justin Kozisek.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye,

Scott Kunch: Aye, Jennifer Robison: Not Voting

Aye: 5, No: 0, Not Voting: 1

Elect Ryan Jindra as Vice Chair. Carried with a motion by Scott Kunch and a second by Justin Kozisek. Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Scott Kunch: Aye, Jennifer Robison: Not Voting
Aye: 5, No: 0, Not Voting: 1

Elect Scott Kunch as Secretary. Carried with a motion by Ryan Jindra and a second by Bud Clouse.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Scott Kunch: Aye, Jennifer Robison: Not Voting
Aye: 5, No: 0, Not Voting: 1

3.C. Les Ralston request for variance to operate a gun store within a residential district.

Table request to the June 22 2020 meeting. Carried with a motion by Scott Kunch and a second by Ryan Jindra. Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Scott Kunch: Aye, Jennifer Robison: Not Voting
Aye: 5, No: 0, Not Voting: 1

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 7:22pm.

Recorded by City Clerk Judi Meyer

CITY OF CRETE, NEBRASKA
Airport Authority
Minutes of Thursday, May 14 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

2. Roll Call

Dan Papik: Absent
Kirk Keller: Present
Howard Nitzel: Present
Zoraida Ramos: Present
Blaine Spanjer: Present
Present: 4, Absent: 1.

Kirk by Zoom
Blaine by phone
Howard by phone
Zoraida by phone

3. Petitions - Communications - Citizen Concerns

4. Items of Business

4.A. Consider Crete Skydiving lease.
Tabled until next meeting.

4.B. Discuss and consider sale of abandoned airplane(s).
Tabled to next meeting as courts are closed.

4.C. Consider condition of existing fueling system for either repairs or replacement.
Another vendor will be contacted to see if testing can be done sooner.

4.D. Consider credit card system for 24-hour fuel sales.
Tabled to next meeting so that testing on system can be done.

5. Officers' Reports

Shaun reported that the culvert at the end of the driveway is washing out. The county has been contacted. Quotes will be solicited for replacement.

6. Consent Agenda

Approve the consent agenda items as presented. Carried with a motion by Zoraida Ramos and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

6.A. Approve Meeting Minutes

6.A.1. Airport Authority Meeting Minutes of April 9, 2020

6.B. Accept the City Treasurer's Report

6.C. Approve the Payment of Claims Against the Airport Authority

6.D. Approve New Hangar Leases C2 Pete Mariniello and C9 Andrew Malousek

7. Adjournment

The meeting adjourned at 8:40 AM.

Recorded by Finance Director Jerry Wilcox

Crete Fire & Rescue Department

P.O. Box 411
Crete, Nebraska 68333
(402) 826-FIRE (3473)



Department Meeting
April 14th, 2020

1900 hours

President Stephanie Yost called the January 2020 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 24 members in attendance.

President Stephanie Yost read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

Public

No one present from the public.

Officers Reports

Chief Tod Allen:

Nothing at this time. No questions for Tod at this time.

Assistant Chief James Yost:

99-1 heater wasn't working. Lifeline has an issue with their valves. We adjusted the valve and it seems to be working, please keep an eye on this and

Medical call- no more than 2 non-EMT. New people certified to drive still need to be in the back.

Isolate older members on COVID calls.

Don't wait to be told to do vitals. Set up

Scene times-10 mins trauma, 20 mins medical.

No questions for James at this time.

Fire Captain Harrison Gaman:

Ambulance need to be put back in working order before you leave following a call.

No questions for Harrison at this time.

Fire 1st Lieutenant Brandon Smejdir:

New gear- Globe won the bid. After COVID we will have them down to do fitting on the 5 people selected for new gear.

ID cards- If you don't have one you need to fill out a sheet and take a picture. Let Brandon know so we can get this done.

No questions for Brandon at this time.

Fire 2nd Lieutenant Stephanie Yost:

Nothing at this time. No questions for Stephanie at this time.

Rescue Captain Colin Gaman:

Not present. No questions for Colin at this time.

Rescue 1st Lieutenant Terry Petracek:

Nothing at this time. No questions for Terry at this time.

Rescue 2nd Lieutenant Nikki Wells:

Nothing at this time. No questions for Nikki at this time.

Ambulance Administrator Brandon Smejdir:

Be prepared for COVID patients. Restock all equipment. Try to think of ways to limit PPE.

Discussion on COVID patients and number of attendants. Paperwork is kept up front, use marker board in back or tablets to record vitals.

Disinfectant don't get crazy- don't use bleach on equipment that it could ruin.

Dr. Kruger said we will operate by protocol. ALS codes- Unknown down time and unwitnessed, asystole = DOA.

BLS- nebs are still allowed but only in life or death situations, well-ventilated area.

PPE- If we don't have gowns we can go into COVID without gown. We must have N95, gloves, and eyewear. Put surgical mask on patient.

N95 mask- check one out from Harrison.

No questions for Brandon at this time.

Secretary Amber Madigan:

Nothing at this time. No questions for Amber at this time.

Treasurer Courtney Marcelino:

Nothing at this time. No questions for Courtney at this time.

Vice President Matt Bakker:

Nothing at this time. No questions for Matt at this time.

President Stephanie Yost:

Nothing at this time. No questions for Stephanie at this time.

Committee Reports

Finance committee- market is going back up. Gaining some of our money back.

Scholarship committee- Should have picked up packets. Meeting 1900 Thursday to make final choices.

Memorial- Flags for Memorial Day will be put out on May 24th at 1700.

BBQ- Guns have been bought. Tickets in the making. We are going to start selling sooner.

Department Meeting Minutes

There was a motion by Terry to accept the March meeting minutes, 2nd by Will. Motion carried.

March Claims			
<u>Claim #</u>	<u>To:</u>	<u>Description</u>	<u>Amount</u>
6074	Marvin Barlow	CPR Instructor	\$225.00
6075	Nick Havlat	94	\$624.45
6076	Amber Madigan	Secretary 2019 stipend	\$150.00
6077	Nikki Wells	Treasurer 2019 stipend	\$150.00
6078	Amber Madigan	EMS Conference Meal Stipend	\$75.00
6079	Harris Decals	Decals	\$118.83
Card	Amazon	Pens	\$41.98

Card	Amazon	Wedge Stops for dinner dance	\$53.85
6080	CVFD Activities Account	After Fire Pizza and ibprofen	\$45.11
6081	Crete Foodmart	February Statement	\$240.58
6083	Activities Account	Stamps Reimbursement	\$55.00
Total			\$1,724.80

Treasurer presented the March Claims to the membership. There was a motion by Terry to pay the claims from the proper accounts, 2nd by Elayne. Motion carried.

March Receipts			
<u>Receipt #</u>	<u>From:</u>	<u>Description</u>	<u>Amount</u>
3774	Dee Kaspar	Donation	\$50.00
Total			\$50.00

Treasurer presented the March Receipts to the membership. There was a motion by Brandon to accept the receipts and place them in the proper accounts, 2nd by Terry. Motion carried.

Communications

Girls Scouts -Thank you. Donation of girl scout cookies.

There was a motion by AJ to accept the communications, 2nd by Rod. Motion carried.

Old Business

Fire school has been canceled for 2020. We will get a full refund.

New Business

Discussion of TV/internet- Have to pay out of investment money, not city money. Otherwise big brother will watch us.

LOA Tina- March 1st to August 31st 2020. Motion to accept by Jenna, seconded by AJ. Motion approved.

LOA Kailey- March 1st to August 1st, 2020. Motion to accept by Terry, seconded by Marvin. Motion approved.

LOA Regan- March 1st to June 1st, 2020. Motion to accept by Marvin, seconded by Harrison. Motion approved.

LOA Luke- April 6th to May 31st, 2020. Motion to accept by Brandon, seconded by Rod. Motion approved.

LOA Brylee- March 16 to August 1st, 2020. Motion to accept by Brandon, seconded by Rod. Motion approved.

Resignation Lynn- Motion to accept by Brandon, seconded by Tim. Motion approved.

Pleasant Dale- changing districts so we might see an increase in calls from this area. Most should go to Crete but can go to Lincoln. We will be primary for south side of their district.

Special Order of Business

There was a motion by AJ to adjourn meeting at 1958 hours, 2nd by Brandon. Motion carried.

Meeting adjourned 1958 hours

Stephanie Yost
President Stephanie Yost

Amber Madigan
Secretary Amber Madigan

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

May 22, 2020 - Bulletin 21



ITEMS OF INTEREST TO MUNICIPALITIES

- **Legislature to reconvene in July**
- **COVID-19: Governor announced new DHMs and guidance for June 1, relating to sports, gatherings, etc.**
- **COVID-19: 1) Governor extends Executive Order until June 30 to allow public meetings by electronic means; 2) Governor says 10-person limit on 'gatherings' was not intended to apply to 'public meetings' of governing bodies; 3) Governor announces that concession stands can now be open**

Legislature to reconvene in July

Norfolk Sen. Jim Scheer, Speaker of the Legislature, notified State Senators this week that he intends to call them back into session beginning July 20. The plan is to adjourn Aug. 13.

Speaker Scheer reserves the right to alter the session calendar, if it appears best to do so. He decided to call the Legislature back into session in July because he believes “Lincoln and Nebraska will have experienced their peak of COVID-19 cases” and there will not be a resurgence mid-summer once restrictions have been loosened.

Speaker Scheer has been working with key legislative staff and the Lincoln/Lancaster County Public

Health Department to make modifications to the legislative procedures to provide a safer environment for State Senators and their staff.

Speaker Scheer cautioned that although the specific revenue impact of the COVID-19 outbreak is unknown at this point, it is certain to be significant. He asked State Senators to review their 2020 priority bills to determine if they negatively impact the General Fund during the current biennium and encouraged them to “amend those bills to eliminate the General Fund impact to this biennium as those bills may not be able to move forward without such an amendment.”

The League will provide weekly



Speaker Jim Scheer

updates on the legislative session through the *Legislative Bulletin*.

COVID-19: Governor announced new DHMs and guidance for June 1 relating to sports, gatherings, etc.

Gov. Pete Ricketts at a May 21 press conference, provided an outline of changes, referred to as “Phase II,” to Directed Health Measures (DHMs) that will take effect **June 1** in all counties, **except** for counties located in the Central District Health Department (Hall, Hamilton, Merrick) and Dakota County Health Department (Dakota); these counties and municipalities within the counties will now be subject to DHMs with “Phase I” requirements.

The “**Outline of Changes to Upcoming DHMs Phase II**” (included with this *Bulletin*) relates

to travel quarantine; sports; bars and restaurants; childcare facilities; gatherings; gyms, fitness centers/clubs, health clubs and health spas; salons, barber shops, massage therapy services and tattoo parlors/body art facilities; and wedding/funeral reception venues.

Over 300 municipal officials participated in the League’s conference call on May 21 at 11 a.m. CT with **Andy Barry** (the League’s Outside Legal Counsel) and **Trent Sidders** of Cline Williams Law Firm to review documents they prepared relating to **youth baseball/softball practices and games** pursuant to

the guidelines the Governor issued on May 11. **In light of the Governor’s announcement of new DHMs and guidance on May 21, Andy and Trent will revise those documents and the League will prepare related signage for you to review with your respective legal counsel once the new DHMs and guidance are available.**

The League will schedule another conference call with Andy and Trent to review the revised documents with League members as soon as possible.

COVID-19: 1) Governor extends Executive Order until June 30 to allow public meetings by electronic means; 2) Governor says 10-person limit on 'gatherings' was not intended to apply to 'public meetings' of governing bodies; 3) Governor announces that concession stands can now be open

1) GOVERNOR EXTENDS EXECUTIVE ORDER RELATING TO OPEN MEETINGS

ACT: On May 19, the Governor announced during his daily press conference that he would extend **until June 30** his "Executive Order No. 20-03" issued on March 17, waiving certain requirements of the Open Meetings Act to allow public meetings (subject to the Act) to be held by videoconferencing, telephone conferencing, or conferencing by other electronic means. (A copy of the Executive Order is included in this *Bulletin*.)

Please review the "**Attorney General Guidance on Executive Order No. 20-03 Coronavirus - Public Meetings Requirement Limited Waiver**" posted March 17 and updated March 19 and April 2. [Click here](#) for the guidance by Attorney General Doug Peterson.

2) 10-PERSON LIMIT ON GATHERINGS NOT INTENDED TO APPLY TO "MEETINGS" SUBJECT TO THE OPEN MEETINGS ACT: On May 20, the Governor participated in the League's three conference calls to brief municipal officials across the state on important issues. In response to a question relating to the Open Meetings Act

posed by the League, the Governor responded that the 10-person rule (in his DHM in effect until May 31) was NOT intended to apply to "meetings" subject to the Open Meetings Act. Effective June 1, the new DHM will increase the 10-person limitation in a "gathering" to 25 individuals. Although the Governor's Executive Order allows governing bodies the option to have electronic meetings until June 30, the Governor emphasized that individuals would still need to be six feet apart from each other at meetings conducted "in person."

Please remember that if there is a quorum of your governing body present at an "in-person meeting," the city council or village board can not limit the number of people choosing to attend.

One of the concerns recently expressed by a city of the second class is that the city would need to rent space in a different building in order to comply with the requirement that individuals must be within six feet of each other; the Governor stated that municipalities and other local governments have six weeks to determine how to comply with the six feet social distancing requirement in light of the unknown number of individuals who may decide to at-

tend a meeting subject to the Open Meetings Act.

3) GOVERNOR ANNOUNCES THAT CONCESSION STANDS CAN NOW BE OPEN:

On May 21, the Governor stated during his COVID-19 briefing on NET at 8:30 pm that he will be amending his draft DHMs and/or guidance to allow concession stands to be open at sporting events. The following question was posed to the Governor by an individual who called into NET: "Why can't the concession stands be open when a food truck is allowed to serve food to individuals?" The caller said that profits from the concession stand finance the organization that sponsor team sports. Although the Governor will now allow concession stands to be open at such events, he emphasized again that there would need to be compliance with the six-foot social distancing requirement while individuals are standing in line by the concession stand.

Outline of Changes to Upcoming DHMs Phase II

Statewide Changes starting June 1st

- **Travel Quarantine**
 - All individuals returning from international travel only will be required to quarantine upon returning to Nebraska for 14 days.
 - The restriction will not apply to individuals traveling in connection with military service or in connection with employment at a health care facility.
- **Sports**
 - Team sports have been categorized by contact level (contact, limited-contact, non-contact) based on guidance from the April 2008 American Academy of Pediatrics Classification of Sports According to Contact. These categories will be used for determining the opening of different team sports.
 - Limited and Non-contact team sports including baseball, softball, and volleyball practices may begin June 1st.
 - Limited and Non-contact team sports including baseball, softball, and volleyball games may begin June 18th.
 - Rodeo events may also begin starting June 1st.
 - “June 1st Statewide Sports Reopening Guidelines” must be followed for both youth and adults.
 - ◆ Rodeos are permitted to follow Gatherings DHM requirements.
 - ◆ Schools gyms and weight rooms are permitted to follow gyms, fitness centers/clubs, health clubs, and health spas DHM requirements.
 - Contact sports like basketball, tackle football, soccer, wrestling, etc. remain prohibited.

Starting June 1st, the following guidelines apply to all counties except for those located in Central District Health Dept. (Hall, Hamilton, Merrick) and Dakota County Health Dept. (Dakota)

- **Bars & Restaurants**
 - Restaurants remain open for dine-in and Bars, Bottle Clubs, and Gentlemen’s Clubs can reopen.
 - ◆ Patrons will be required to be seated while on premise unless they are placing an order or using the restroom.
 - Limited to 50% of rated occupancy maximum at a time.
 - Six (6) feet separation between seating of different parties.
 - Six (6) feet of separation between entertainers, performers, dancers, and patrons.
 - Maximum of six (6) individuals in a party (groups larger than six (6) will need to split into multiple tables).
 - Food may not be consumed at bar seating.
 - Games such as pool, darts, arcade games, etc. are prohibited.
- **Childcare Facilities**
 - Will remain at not more than 15 children per room/space.
 - ◆ All other state provisions, statutes, and regulations, including child to staff ratios, still apply.

- **Gatherings**

- Gatherings will be limited to the greater of 25 people (excluding staff) or 25% of rated occupancy (not to exceed 3,000) for gatherings held at:
 - ◆ Indoor or Outdoor Arenas, Indoor or Outdoor Auctions, Stadiums, Tracks, Fairgrounds, Festivals, Zoos, Auditoriums, Large Event Conference Rooms, Meeting Halls, Indoor Theaters, Libraries, Swimming Pools, or any other confined indoor or outdoor space.
 - > Groups shall be no larger than six (6) individuals.
 - > Six (6) feet separation between groups must be maintained.
- Parades, carnivals, midways, dances and street dances, and beer gardens are prohibited through June 30th and may be extended.
 - ◆ Parades where patrons remain in their vehicles and the public does not line the streets are permitted.
 - ◆ Dance recitals are permitted but must follow the Gathering requirements.
- Drive-in movie theaters may open at full capacity as long as patrons remain in/on their vehicles while viewing the movie and congregating at concession and restroom areas are not permitted.
- Plans for reopening must be submitted to the local health departments and approved for all indoor and outdoor locations/venues that hold 500 or more individuals (1,000 or more in counties over 500,000 population) before reopening is permitted. The reopening plan must contain planned number of guests, how the location will meet social distancing guidelines, and sanitation guidelines.

- **Gyms, Fitness Centers/Clubs, Health Clubs, & Health Spas**

- Will be limited to the greater of 25 people (excluding staff) or 50% of rated occupancy.
- Must ensure a minimum distance of six (6) feet be maintained between all patrons.

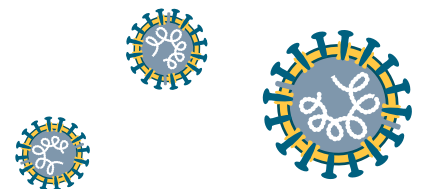
- **Salons, Barber Shops, Massage Therapy Services, & Tattoo Parlors/Body Art Facilities**

- Will be limited to the greater of 25 people (excluding staff) or 50% of rated occupancy.
- Chairs/stations must remain at least six (6) feet apart.
- Both workers and patrons are still required in the DHM to wear masks at all times.
 - ◆ An exception will be made for services provided by estheticians. Patrons will be permitted to remove their mask while receiving services directly. The mask must be worn by the patron at all other times while on the premise.

- **Wedding & Funeral Reception Venues**

- Will be limited to the greater of 25 people (excluding staff) or 50% of rated occupancy.
- Six (6) feet separation between seating of different parties.
- Maximum of six (6) individuals in a party (groups larger than six (6) will need to split into multiple tables).
- Self-serve buffets and salad bars are prohibited. Venue staff must serve food directly to all individuals.
- No dances or other social events that require guests to gather outside of their respective tables are permitted.

Starting June 1st, all counties located in Central District Health Dept. (Hall, Hamilton, Merrick) and Dakota County Health Dept. (Dakota) will be reissued DHMs with Phase I Requirements





STATE *of* NEBRASKA
OFFICE OF THE GOVERNOR
LINCOLN

EXECUTIVE ORDER NO. 20—03
CORONA VIRUS – PUBLIC MEETINGS REQUIREMENT LIMITED WAIVER

WHEREAS, In order to provide flexibility to assist in meeting the emergency conditions and subsequent impacts brought on from COVID-19, a state of emergency was declared in Nebraska on March 13, 2020; and

WHEREAS, the State of Nebraska is committed to providing seamless government operations to the people of Nebraska throughout the state of emergency; and

WHEREAS, state and local governmental boards, commissions and other public bodies must comply with the Open Meetings Act so that citizens may exercise their democratic privilege of participating in meeting of public bodies; and

WHEREAS, for public health purposes, meetings and gatherings have now been limited to no more than 50 people and may be further limited if the presence of COVID-19 warrants;

NOW THEREFORE, I, Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, hereby issue this limited waiver of certain requirements of the Nebraska Open Meetings Act.

Pursuant to this declaration, I hereby order the following:

1. This executive order applies to all governing bodies as defined in Neb. Rev. Stat. §84-1409 (1) and to all public meetings as defined in Neb. Rev. Stat. § 84-1409 (2).
2. All governing bodies may meet by videoconference or by telephone conferencing or by conferencing by other electronic communication so long as there is made available at such meeting access to members of the public and to members of the media.

3. The advanced publicized notice and the agenda requirements for meetings that are set forth in Neb. Rev. Stat. §84-1411 and the remaining provisions of Nebraska's Open Meeting Act shall continue to be complied with by all governing bodies and are not waived by this executive order.
4. This waiver shall apply to all public governing body meetings that occur from today through May 31, 2020.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 17th day of March, 2020.

ATTEST:



Pete Ricketts, Governor



Robert B. Evnen, Secretary of State

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

May 23, 2020 - Bulletin 22



(DHHS Website: 5/22/20): **NEW** 'June 1st Statewide Sports Reopening Guidelines' (Effective 6/1/20)

On May 22 at 4:17 p.m., Taylor Gage forwarded NEMA's "Nebraska Joint Information Center News Release-May 22" with updated information on the DHHS website, including the **"Outline of Changes to Upcoming DHMs (Phase II)"** which the League emailed to member municipalities on May 21.

The DHHS website relating to "COVID-19 Nebraska Guidance Documents" now lists the **NEW "June 1st Statewide Sports Reopening Guidelines"** included with this *Bulletin* for your review. These guidelines replace the **"Youth Sports Reopening Guidelines"** announced by the Governor on May 11 which **ONLY** related to youth baseball/softball practices (June 1) and games (June 18.) The **NEW** guidelines also include social distancing requirements and many of the same provisions from the previous guidelines that applied to youth baseball/softball practices and games. However, the **NEW** guidelines have several additional provisions and rules. "Violation

of these rules may mean a team is prohibited from practicing or playing games for the entire summer." For example, the use of sunflower seeds, tobacco, and spitting while practicing or playing is prohibited. The term "regularly" cleaning and disinfecting bathrooms while fans and players are present is clarified to mean "at least every two hours."

CONCESSION STANDS now are **ALLOWED** to be open, if they comply with a number of requirements.

Pursuant to the **NEW "June 1st Statewide Sports Reopening Guidelines,"** **TEAM ORGANIZED** practices for "non-contact and limited-contact sports" may begin June 1, with games allowed on June 18. The **"NON-CONTACT SPORTS"** listed in the guidelines are as follows: badminton; bowling; crew/rowing; curling; dance; rodeo and horseback riding; swimming; and track and field events. **"LIMITED-CONTACT SPORTS"** are

baseball, softball, volleyball, and flag/touch football (not tackle football.)

On May 21, there were over 300 municipal officials on the League conference call at 11 a.m. with **Andy Barry (the League's Outside Legal Counsel)** and **Trent Sidders of Cline Williams Law Firm** to review the documents Andy and Trent prepared relating to the "Youth Sports Reopening Guidelines." The League received many positive comments about the conference call; Andy and Trent did a great job drafting and explaining the following documents so municipal officials could discuss them with their city/village attorneys and modify them accordingly: 1) **"Resolution"** for City Council/Village Boards; 2) **"Participants Agreement"** for coaches, officials, players/parents and other participants to sign; 3) **"License Management Agreement for Use of Municipal Property"**; and 4) **"Addendum to Agreement for Use of Municipal Property."**

The League staff prepared COVID-19 signage for posting

Continued on page 2

(DHHS Website: 5/22/20): NEW 'June 1st Statewide Sports Reopening Guidelines' (Effective 6/1/20)

Continued from page 1
on municipal property and “Rules” from the “Guidelines” for posting by ballfields.

These documents and related signage to post on municipal property will be revised to reflect the provisions of the NEW “June 1st Statewide Sports Reopening Guidelines.” After the Governor announced

at his daily afternoon press conference on May 21 that new DHMs and guidance would be forthcoming to allow practices and games for “non-contact and limited-contact” sports in June, numerous municipal officials and attorneys requested that the League schedule another conference call as soon as possible next week with Andy

and Trent.

Depending upon their availability next week, the League will schedule another conference call for them to review the NEW guidelines and discuss revisions to the documents with municipal officials.

Have a great Memorial Day Weekend with your family!
Take care and stay safe!

June 1st Statewide Sports Reopening Guidelines

The below guidelines lay out the planned reopening of certain sports. The State of Nebraska will utilize the April 2008 American Academy of Pediatrics Classification of Sports According to Contact as a guideline for opening sports of differing contact levels. Violation of these rules may mean a team is prohibited from practicing or playing games for the entire summer.

The below guidelines apply only to team sports. Individual sports such as golf and tennis (including doubles tennis) are not prohibited under any Directed Health Measure (DHM), however, participants must practice social/physical distancing.

Classification of Team Sports According to Contact Level

Contact	Limited-Contact	Non-Contact
Basketball	Baseball	Badminton
Boxing	Football, flag or touch	Bowling
Cheerleading	Softball	Crew/Rowing
Football, tackle	Volleyball	Curling
Gymnastics		Dance
Hockey		Rodeo* and horseback riding
Lacrosse		Swimming
Martial arts		Track and field events
Rugby		
Soccer		
Wrestling		

* Exception for rodeo as there is limited or no contact with other people, primary contact is with animals.

Month of May

- No Organized Team Sports games for youth and adults.
- No Team Organized Sports practices for youth and adults. This prohibition includes any practice, training or group exercise program organized by a coach of a sports team.
- Businesses and organizations that provide sports training AND that sell memberships to provide such training are allowed to offer sports training as long as they follow the same guidelines as fitness centers/clubs, gymnasiums, health clubs, and health spas. No team organized training is allowed.

June 1

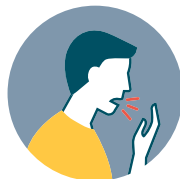
- Schools are permitted to open weight rooms for use by all student athletes as long as they follow the same guidelines as fitness centers/clubs, gymnasiums, health clubs, and health spas.

- Team Organized practices for Noncontact and Limited-Contact Sports may begin unless circumstances dictate a change in date.
- Rodeo events may also begin.
- Players, coaches, and staff showing signs/symptoms of COVID-19 (fever over 100.4F, sudden onset of cough or sudden onset of shortness of breath) shall not participate.
- Dugout and bench use will not be allowed. Players and their items when not on the field/court should be lined up against the fence/wall at least six (6) feet apart.
- Parents must remain in their cars or drop off and pick players up afterwards.
- Players should use their own protective equipment including gloves, helmets, and bats as much as possible.
 - When protective equipment is needed to be shared, it should be disinfected between players use. Coaches are encouraged to rotate equipment when possible.
- Coaches must disinfect shared equipment before and after each practice.
- Coaches are responsible for ensuring social/physical distancing is maintained between players as much as possible. This means additional spacing between players while playing catch, during drills, or while waiting to participate.
- Players must bring their own water/beverage to consume during and after practice. No shared drinking fountains or coolers.
- Players must bring their own snacks to consume during and after practice. No shared/communal snacks.
 - The use of sunflower seeds, tobacco products, and spitting while practicing or playing is prohibited.
- Team organized practices for contact sports remain suspended.

June 18

- Team Organized games for Noncontact and Limited-Contact sports may begin unless circumstances dictate a change in date.
- Same guidelines apply as above for practices.
- Use of dugouts and benches are permitted during games only.
 - For baseball and softball, the bleachers located between the dugout and home plate should also be used to spread out players. Players should have designated spots to place their personal items. Coaches must designate an adult who is responsible for ensuring players are seated on the benches unless they are actively participating in the game.
 - For all other sports, additional benches or bleachers should be used to spread out players. Players should have designated spots to place their personal items. Coaches must designate an adult who is responsible for ensuring players are seated on the benches unless they are actively participating in the game.
- Players should use their own equipment including gloves, helmets, and bats as much as possible.
 - When protective equipment is needed to be shared, it should be disinfected between players use.
 - Coaches are encouraged to rotate equipment when possible.
- Coaches must disinfect shared equipment before and after each game/match.
- Fan attendance is limited to household members of the players on the team. (*Collegiate, semi-professional, and professional games will follow gathering requirements under the Directed Health Measures and must submit plans prior to reopening if facilities meet these requirements.*) For outdoor sports, no use of bleachers for fans. Fans must bring their own chairs or stand. Fans should keep six (6) feet of social distancing between different household units. No fan seating or standing is allowed within in six (6) feet of the teams' benches or for baseball and softball within the area from behind home plate to six (6) feet past the far end of each dugout.
 - If game/match is held at a facility that has a capacity of 500 or more individuals, (1,000 or more in counties over 500,000 population) shall follow reopening plans submitted, reviewed and approved by the Local Health Department by the facility.
- Teams to play next must be provided designated areas for player warm-ups that provide for necessary physical/social distancing.
- Post-game handshakes or interaction between teams are prohibited.

- When games end, the leaving team must sanitize the dugout or bench area. No post-game talks at the field or court are permitted. Fans and players must leave the playing area and return to their cars immediately after the game.
- The team to play next must remain in their designated warm up area until the prior team has finished disinfecting and is completely out of the dugout or off of the court/field.
- Fans for upcoming games must remain in their cars during player warm ups. They will be permitted to come to the field/court once the team they are there to watch enters the playing area.
- Restrooms must be cleaned and disinfected regularly (at least every 2 hours) while players and fans are present. Markings should be placed on the ground to ensure individuals waiting to use the restroom are spaced six (6) feet apart.
- Players must bring their own water/beverage to consume during and after practices and games. No shared drinking fountains or coolers.
- Players must bring their own snacks to consume during and after practice/games. No shared/communal snacks.
- Concession stands are allowed to open, if they meet the following:
 - Markings should be placed on the ground to ensure individuals are spaced six (6) feet apart.
 - Clean and disinfect high touch surfaces regularly while players and fans are present.
 - Staff must serve food directly to customers and remove self-serve condiment stations (e.g. provide customers with condiment packets upon request).
 - Whenever possible, practice social distancing between staff.
 - All employees directly interacting with customers should wear face coverings.
 - All food code regulations must still be followed.
 - Employees should wash hands frequently; provide hand sanitizer for customers.
- Team organized practices and games for other sports may remain suspended.



LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

May 29, 2020 - Bulletin 23



- **League opposes FCC action**
- **Examples of pool rules**
- **COVID-19: Local governments can now request reimbursement for COVID-19 related expenses; URGENT – please review ‘Initial Guidance’ from State of Nebraska**
- **COVID-19: CDC recommendations on playgrounds and park equipment**
- **COVID-19: GOV’S PRESS CONFERENCE (5/27/20): Nebraska’s Federal COVID-19 Supplemental Appropriations**

League opposes FCC action

On June 9, the Federal Communications Commission (FCC) will consider an order that would strip local governments of some control over existing wireless towers purportedly to accelerate the deployment of 5G facilities. A docket was introduced on May 19 and local governments were only given two weeks to comment.

If adopted, the order would:

- Expand the 60-day shot to some alterations of an existing structure if the alteration does not involve a substantial change to the existing structure. As part of this change,

the docket would also modify several definitions regarding measuring the distance between existing towers and “equipment cabinets” thereby accelerating the ability of a wireless provider to install potentially unsightly cabinets with limited local input.

- Weaken concealment oversight by local governments so that modifications may not be rejected on concealment grounds unless the modification would “cause a reasonable person to view the structure’s intended stealth design as no longer ef-

fective after the modification.”

Many local governments are arguing that the current wireless tower regulations have been in place for many years and seem to be working well. There is no need to alter the existing regulatory structure.

Even though the comment time frame was very short, many local governments and associations representing local governments, including the League of Nebraska Municipalities, opposed these modifications to existing wireless tower regulations.

Examples of pool rules

Pursuant to the Governor’s announcements last week some municipalities are considering opening their swimming pools to the extent that can be done within their applicable Directed Health Measures (DHMs).

The City of Lincoln has decided to open five of the nine city owned pools on June 15.

Open swim sessions will be 90 minutes long and scheduled at noon, 2 p.m. and 4 p.m. The capacity of each pool will be determined by the city and will be determined in part by physical distancing requirements and the Lincoln’s COVID-19 Risk Dial. Signs will be posted when facilities are full. Pool capacity can change as circumstances change. The City of Lincoln Covid Tracker is a helpful tool and can be accessed at [Lincoln Covid Risk Tracker](#).

- **Persons planning to swim will have their temperatures checked.**
- **Staff will collect names and phone numbers in case contact tracing is needed.**
- **All swimmers will be required to shower in their swimsuits with soap before entering the pool deck.**
- **Swimmers also will be expected to wear face coverings while waiting to check in and to stay at least six feet away from others.**
- **High-touch surfaces around the pool and in the bathhouse will be disinfected between sessions.**

Programming offered at the pools will include weekly evening family swim sessions, evening water fitness classes, and possibly learn to swim

classes. Details of these programs will be released later in the season. Private pool rentals will not be offered.

Swim and dive clubs will be able to use Woods Pool for conditioning and practice, and the schedule will be posted each morning at the pool. Parks and Recreation are reviewing USA Swimming and Diving recommendations to incorporate with local and state guidelines for operational procedures. Large events like the regional swim meets will not be held.

The City of Lincoln spray parks also will not open.

Another example is from a private swimming pool in Lincoln that is only open to their membership. The pool recently posted their 2020 rules on Facebook.

Continued on page 3

Examples of pool rules

Continued from page 2

- Two 90-minute swimming sessions per family unit each week, but not guaranteed. Online reservation system and reservations will be taken one week at a time.
- Reservations not rescheduled if pool closes for rain or other circumstances.
- Four 90-minute swimming sessions each day at 12 p.m., 2 p.m., 4 p.m. and 6 p.m.
- Staff will use the half-hour between sessions for cleaning and disinfecting bathrooms and high-touch areas.
- Reservations online and only those with reservations will be allowed entrance during any given swim session.
- All members will have their temperature taken before entry.
- Health screening questionnaire upon entry. Members may complete the health screening in the 30 minutes before the reserved swimming session.
- Members two years and older will be required to wear a mask while waiting in line and on the pool deck or other seating areas when not swimming. Pool will not provide masks and will deny entrance to anyone arriving without a mask.
- Any children under the age of 16 must be accompanied by an adult from the same family membership which may include a grandparent or nanny. Adults are responsible for monitoring the activity of the children in their family and ensuring family members follow all pool rules.
- Deck seating will be confined to specific, pre-marked locations arranged to observe proper social distancing.
- Some seating will be in fenced-in areas in the grass surrounding the pool.
- No chairs will be provided for any seating areas. You will need to bring your own chairs.
- Staff will assign your family to a seating area upon arrival. Traffic in and around the pool will be directed by signage and traffic flows must be followed by all members.
- There will be no benches or picnic tables available.
- The snack shack will not be open.
- Bringing in food will be allowed but trash cans will not be available so you will need to carry out your trash. The water fountain will not be operational. Water in reusable containers will be permitted.
- Delivery of food to the pool will not be allowed.
- The slides and diving board will not be in operation.
- Swim vests and pool noodles will not be available. You may bring your own pool toys and are responsible for keeping track of them.
- The pool will not be open to guests.

The private pool will not offer swim lesson pool rentals.

COVID-19: Local governments can now request reimbursement for COVID-19 related expenses; URGENT – please review ‘Initial Guidance’ from State of Nebraska

On May 29 at 4:01 pm, NEMA distributed the “**Initial Guidance**” included with this *Bulletin* to local emergency managers, NACO and the League. Obviously, this is the “Initial Guidance” and more details are likely to come next week.

The “**Initial Guidance**” identifies a pathway for local governments to

be reimbursed from CARES Act funds for direct expenses incurred in response to the COVID-19 emergency; this pathway is separate from the normal FEMA Public Assistance program. However, requesting reimbursement from the state’s CARES Act funds will be less cumbersome and perhaps much quicker

than the FEMA process. In addition, the FEMA Public Assistance program would provide a 75 percent cost share and require a 25 percent cost share from the applicant. There is not yet confirmation on whether CARES Act funds can be used to cover the 25 percent cost share.

Continued on page 4

COVID-19: CDC recommendations on playgrounds and park equipment

[Click here](#) for the CDC recommendations relating to COVID-19, entitled “Visiting Parks and Recreational Facilities.”

The League has received numerous questions about whether to “open” playgrounds or allow the use of playground equipment. As noted in the document from the CDC, “using playgrounds might lead to the spread of COVID-19 because 1) they are often crowded

and could easily exceed recommended guidance for gatherings; 2) it can be challenging to keep surfaces clean and disinfected; and 3) the virus can spread when young children touch contaminated equipment and then touch their hands to their eyes, nose or mouth.”

Many municipalities are NOT allowing the use of playground equipment since COVID-19 remains “stable” for up to three days on plastic and metal.

COVID-19: GOV’S PRESS CONFERENCE (5/27/20): Nebraska’s Federal COVID-19 Supplemental Appropriations

On May 28, Gov. Ricketts reviewed information regarding the funds Nebraska received from the “Federal COVID-19 Supplemental Appropriations.” The Governor also discussed how he will allocate funds from the CARES Act (3rd Stimulus Package) before the December 30, 2020, deadline established by Congress. [Click here](#) for Nebraska’s Federal COVID-19 Supplemental Appropriations.

As noted on slide #14, the State of Nebraska received \$1.25 billion of funds from the CARES Act, \$166 million of which was directly allocated from the U.S. Department of the Treasury to Douglas County. Douglas County was the ONLY eligible unit of local government in Nebraska that received funds directly from the CARES Act since it has a population greater

than 500,000. (Douglas County’s population of about 566,880 includes about 468,260 people residing in the City of Omaha.)

When reviewing slide #21, the Governor stated that \$427 million is in reserve, pending continued review of the “Unemployment Insurance Trust Fund” claims, and the potential that Congress might pass legislation to allow states to use funds from the CARES Act to offset their own COVID-19 related revenue shortfalls as well as those of municipalities. Like the League of Nebraska Municipalities and the National League of Cities, the Governor underscored his support for Congressman Don Bacon’s legislation (H.R. 6652), also known as the “FLEX Act”, which if passed, would authorize the State of Nebraska to use funds from the CARES Act to help address the projected significant COVID-19 related revenue losses for the state and municipalities, especially the cities and villages with local option sales tax. During the Governor’s bi-weekly League conference calls with about 300 municipal officials each time, he reminds every city and village to document their COVID-19 “direct” expenses and COVID-19 “related” expenses and losses

Local governments can now request reimbursement for COVID-19 related expenses

Continued from page 3

During briefings on League conference calls with municipal officials, Gov. Ricketts repeatedly has reminded cities and villages to DOCUMENT direct expenses related to the COVID-19 pandemic. **As noted in the “Initial Guidance,” funds can not be used to offset any revenue shortfalls, including those related to COVID-19.**

STATE OF NEBRASKA INITIAL GUIDANCE

For

Local Government Requests for Reimbursement for COVID-19 Related Expenses

I. Nebraska COVID-19 Local Government Response Assistance Program

Governor Pete Ricketts has unveiled how the State of Nebraska plans to use federal coronavirus funds to get Nebraska growing. Of the relief funds received by the State, \$100 million has been allocated for reimbursements to local governments for direct expenses incurred in response to the COVID-19 emergency. The State of Nebraska has entered in to a contract with Deloitte and Touche (Deloitte) to manage the process to request reimbursement and process payments.

Eligible Units of Local Government:

- Counties
- Cities, and Villages
- Utility Districts

Necessary Expenditures Include:

- Acquisition and Distribution of
 - o Personal Protective Equipment;
 - o Sanitizing Products;
 - o Testing Equipment;
 - o Ventilators;
 - o Other necessary COVID-19 Medical Supplies and Equipment;
- Temporary Isolation or Quarantine Sites;
 - o Other related necessary expenditures;
- Medical Transportation;
- Expenses for Sanitizing Public Areas and other Public Facilities; and
- Temporary Emergency Staffing and over-time costs for staff that is substantially dedicated to the mitigation or response to the COVID-19 Public Health Emergency; and
- Payroll costs for public health and public safety employees for services dedicated to mitigating or responding to the COVID-19 public health emergency. No presumption permitted.
- Equipment used for the conduct of meetings by telephonic or electronic means.

Limitations and Requirements:

Any funds provided pursuant to this program **cannot be used as a revenue replacement** for lower than expected tax or other revenue collections.

Douglas County and local political subdivisions, excluding the City of Omaha, within Douglas County are ineligible to receive reimbursement pursuant to this program. Douglas County has received their own direct allocations of Coronavirus Relief Funds.

STATE OF NEBRASKA INITIAL GUIDANCE

For

Local Government Requests for Reimbursement for COVID-19 Related Expenses

In order for County Governments to receive funds, the County Courthouse and County Offices must be open for business to the public on a non-appointment basis by **June 15, 2020**. Appointments are permitted for services that normally require an appointment or to provide better service times for customers, but appointments may not be the sole means to obtain services. Customers may be encouraged to wear face coverings, but may not be refused service for failure to do so. Counties may otherwise require adherence to minimum social distancing guidelines and follow procedures for disinfecting common areas as established in the Directed Health Measure for that county.

Individual county offices may be closed if any employee within that office has been exposed or tested positive.

County board chairs may control traffic flow by limiting public access to certain proscribed entry and exit points.

Process for Requesting Reimbursement of Qualified Expenses

The State will work with Deloitte to establish the process to be used to request reimbursement. It is anticipated that a web-based process will be used to enter requests, upload supporting documentation and records, and will be unveiled over the next several weeks.

The County Board shall take formal action to qualify to submit a claim through the Nebraska COVID-19 Local Government Response Assistance Program. As part of the process, the County Board designee or the County Board Chair shall complete the Funding Request Certification Form in order to be eligible for a reimbursement claim.

The Mayor or Chief Executive for a city/village or local utility district must complete the Funding Request Certification Form in order to be eligible for a reimbursement claim.

Initial claims shall be for costs incurred between March 1, 2020 and May 31, 2020. Those claims shall be submitted by July 1, 2020. Claims would then be submitted on a monthly basis, i.e. expenses incurred June 1 – June 31, 2020 would be submitted by August 1, 2020. Claims for reimbursement must include documentation of the incurred expense, e.g., invoices (see COVID-19 Documentation Guidance).

An initial review by the State will be conducted to determine if the reimbursement claim meets the “necessary expenditures” criteria. Deloitte would then work with the requestor to ensure adequate documentation is received and initiate the reimbursement process through the State of Nebraska Accounting Division.

STATE OF NEBRASKA INITIAL GUIDANCE

For

Local Government Requests for Reimbursement for COVID-19 Related Expenses

I. FEMA Public Assistance Requests

All eligible Local Public Entities for Public Assistance are encouraged to request reimbursement for eligible costs through FEMA under the Category B – Emergency Protective measures. This will provide flexibility if Coronavirus Relief Funds are permitted to be used for local share. Eligible entities should submit a Request for Public Assistance (RPA) on FEMA's Grant's Portal if one has not been submitted previously for DR 4521.

President Trump has stated that Coronavirus Relief Funds provided to the States can be used as the 25% match for Public Assistance; however, nothing has been received officially in writing that authorizes this approach. The State is asking local entities to begin the RPA process to keep this a viable option in the event authorization is provided for Coronavirus Relief Funds to be used for the 25% local share.

Eligible Units of Local Government – those entities normally eligible for participating in the Public Assistance program.

FEMA guidance indicates the following items would qualify:

- Personal protective equipment
- Sanitizing products
- Necessary medical supplies and equipment
- Temporary emergency staffing and overtime costs for staff that is substantially dedicated to the mitigation or response to the Covid-19 Public Health Emergency

Once a RPA form has been submitted and approved by FEMA, local entities can submit a project worksheet, through the FEMA Grants Portal, for eligible costs associated with the COVID-19 Public Health Emergency along with documentation supporting the claimed costs.

FEMA will review the submitted request for assistance/costs and supporting documentation and determine if any additional information is needed and make eligibility determinations.

Once the project and costs are deemed to be eligible by FEMA, the project will be obligated/awarded by FEMA. Following obligation of the project and receipt of federal funds, NEMA will transfer funds for 75% of the total eligible costs. There is a 75% Federal / 25% local cost share associated with the FEMA Public Assistance Projects.

Crete Fire & Rescue Department

P.O. Box 411
Crete, Nebraska 68333
(402) 826-FIRE (3473)



Department Meeting
March 10, 2020

1900 hours

Vice President Matt Bakker called the January 2020 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 26 members in attendance.

Vice President Matt Bakker read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

Public

No one from the public present.

Officers Reports

Chief Tod Allen:

Dinner Dance: That was awesome. Heard lots of good things. Thanks to everyone who helped.

COVID-19: Dispatch is going to be screening and will say please contact dispatch via phone. We want to lessen our exposure, only 2 are going to enter the house. Wear your PPE. If CAMC has a confirmed case and they need transport, Midwest will be the first person they call. If they aren't available then we will use same precautions as rescues.

Rate change: We are not going to make an adjustment this year. We will look at it again next year.

Tanker specifications have went to the engineer to get certified.

AFG grant for hoses and nozzles- We need to find the age of hoses and nozzles.

ALS: It is running good. Everyone is happy.

Big Flag Hardware- They are missing the hardware for the big flags. Did anyone see it when we barrowed it? We will donate some carabineers.

Fixed all the hoses so they all match.

Discussion of TV and internet for the station. Terry motions to turn the TV/internet discussion to building committee, seconded by Colin. Motioned carried.

We welcomed home the Girls State Basketball Champions. Thanks for those who helped.

Question: Lights? We are going to be looking at getting motion switches for all rooms in the station and go to LED lights in the bays.

No additional questions for Tod at this time.

Assistant Chief James Yost:

Reviewing Paperwork: There is a spot on elite to put that we are responding to a mutual aid and takeover patient care.

Dress shirts and EMT coats: We need to know who needs them. List made.

No questions for James at this time.

Fire Captain Harrison Gaman:

Discussion of Fire School. May 15-17th.

Map- The new map will be going into all the rigs.

House Burn- It was rescheduled for this Sunday, be at station at 0800.

No questions for Harrison at this time.

Fire 1st Lieutenant Brandon Smejdin:

Nothing at this time.

No questions for Brandon at this time.

Fire 2nd Lieutenant Stephanie Yost:

Absent. No questions for Stephanie at this time.

Rescue Captain Colin Gaman:

Nothing at this time. No questions for Colin at this time.

Rescue 1st Lieutenant Terry Petrcek:

Nothing at this time. No questions for Terry at this time.

Rescue 2nd Lieutenant Nikki Wells:

Mutual aid calls- We need to ask if they want us to transport. We can ride on their ambulance to assist but they must have an EMT on the ambulance.

ALS- We do not cancel CAMC MRT.

Discussion about driving/passengers jumping in the back to do the fun stuff.

No questions for Nikki at this time.

Ambulance Administrator Brandon Smejdin:

Passing around April calendar.

No questions for Brandon at this time.

Secretary Amber Madigan:

Nothing at this time. No questions for Amber at this time.

Treasurer Courtney Marcelino:

Nothing at this time. No questions for Courtney at this time.

Vice President Matt Bakker:

Nothing at this time. No questions for Matt at this time.

President Stephanie Yost:

Absent. No questions for Stephanie at this time.

Committee Reports

Auditing Committee- 12/31/19 General- everything checked out. Recommendations making a paper trail for the scholarships.

Dinner Dance- Thanks for everyone that helped out.

BBQ- We had a meeting with the fair board. They figured out their insurance stuff. We need to look which route will be cheaper for us to be covered under insurance. We need to set the committee. Meet after this meeting to discuss when the next meeting will be.

It's time to go buy guns. We will be going Tuesday March 17th, meet at the station at 1600.

Building Committee- We got some prices on the 6 recliners, 8 chairs, and entertainment center, at most it will be \$8000. We recommend holding off until the stock market bounces back. We will bring it up again next month.

Department Meeting Minutes

There was a motion by Melissa to accept the February meeting minutes, 2nd by Archie. Motion carried.

February Claims			
<u>Claim #</u>	<u>To:</u>	<u>Description</u>	<u>Amount</u>
6071	Bryan Health	Department CPR Class	\$185.00
6072	Blue River Meats	February Meeting Meal	\$66.79
6073	Crete Foodmart	January Meeting Meal	\$297.86
Total			\$549.65

Treasurer presented the February Claims to the membership. There was a motion by Harrison, to pay the claims from the proper accounts, 2nd by Terry. Motion carried.

February Receipts			
<u>Receipt #</u>	<u>From:</u>	<u>Description</u>	<u>Amount</u>
3771	City of Crete	Reimbursement	\$93.98
3772	Everett Weilage	Donation	\$100.00
3773	City of Crete	Reimbursement	\$457.24
Total			\$651.22

Treasurer presented the February Receipts to the membership. There was a motion by Preston, to accept the receipts and place them in the proper accounts, 2nd by Tod. Motion carried.

Communications

Kevin Bishop: Donation for Bish's birthday.

Daryle D. Kabes: Thank you for responding to rescue call.

There was a motion by Tod to accept the communications, 2nd by Preston. Motion carried.

Old Business

Keep up the good work. Calls are being answered.

New Business

Dick Schmidt died of heart attack. We will announce the funeral arrangements when we receive them.

Special Order of Business

6th month retention of Julian Diaz: Officers discussed and gave recommendation. Melisa motions to vote on the retention of Julian Dias, seconded by Brandon. With 24 yes and 0 no, Julian Dias was retained

6th month retention of Elayne Jones: Officers discussed and gave recommendation. Rod motions to vote on the retention of Elayne Jones, seconded by Nikki. With 24 yes and 1 no, Elayne Jones was retained.

6th month retention of Lilly Shatford Adams. Officers discussed and gave recommendation. Brandon motions to vote on the retention of Lilly Shatford Adams, seconded by Melissa. With 2 yes and 24 no, Lilly Shatford Adams will not be retained.

There was a motion by Archie Sukovaty to adjourn meeting at 2010 hours, 2nd by Marvin. Motion carried.

Meeting adjourned 2010 hours

Stephanie Yost

President Stephanie Yost

Amber Madigan

Secretary Amber Madigan

Crete Fire & Rescue Department

P.O. Box 411
Crete, Nebraska 68333
(402) 826-FIRE (3473)



March Officers Meeting
March 31, 2020

1900 hours

Vice President Matt Bakker called the March officers meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 10 officers in attendance.

Vice President Matt Bakker read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting please advise. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of this request.

Public

Nobody present.

Officers Reports

Chief Tod Allen:

Discussion of city email on phone and doing a special training.
Discussion of burn permits now being online and being sent to fire station for Tod's approval.
Discussion of ID cards. We need to add ID cards to check out when people leave the department.
Discussion of holding department meeting during COVID-19 social distancing.
Discussion of our response to COVID-19, PPE, and supplies.

Question about Tanker Spec. We haven't heard back. It is at the engineer.
No other questions for Tod at this time.

Assistant Chief James Yost:

Medical supplies: We made a pretty big order this week, trying to make sure we get it before it is gone.
No questions for James at this time.

Fire Captain Harrison Gaman:

Mike is not our Danco guy anymore, the new guy contacted Harrison about tanker spec.
Everyone who wanted to go to fire school has registered.
No questions for Harrison at this time.

Fire 1st Lieutenant Brandon Smejdir:

Our cleaning lady is not coming down here during this COVID thing, so we need to do our own cleaning down here at the station.
Discussion of ordering gear. Decided to go with Globe. We will set up a time for Globe to come down to measure people.
No questions for Brandon at this time.

Fire 2nd Lieutenant Stephanie Yost:

Nothing at this time. No questions for Stephanie at this time.

Rescue Captain Colin Gaman:

We need to be more cautious with what we are using, because we are running short on medical supplies.

Discussion of time spent on scene.
Discussion about getting new people in the back to learn.
Melissa got her EMT and is good to go.
No questions for Colin at this time.

Rescue 1st Lieutenant Terry Petracek:

Nothing at this time. No questions for Terry at this time.

Rescue 2nd Lieutenant Nikki Wells:

Nothing at this time. No questions for Nikki at this time.

Ambulance Administrator Brandon Smejdur:

Discussion about transporting COVID-19 patients. We are not primary for these patients, we are a secondary.
No questions for Brandon at this time.

Secretary Amber Madigan:

Not present. No questions for Amber at this time.

Treasurer Courtney Marcelino:

Nothing at this time. No questions for Courtney at this time.

Vice President Matt Bakker:

Nothing at this time. No questions for Matt at this time.

President Stephanie Yost:

Nothing at this time. No questions for Stephanie at this time.

Committee Reports

Building: Can we buy a vacuum? We have one in the bathroom that works well. We need to just put things back in the cleaning closet.

BBQ: We bought the guns the other night. We will make the list and tickets. On the ticket, we are going to only put the drawing will be at June 25th, since we don't know if there will be a fair or BBQ with the COVID-19 stuff.

Scholarship: The applications are in. Secretary will be putting together the packets for each of the committee members. After this is done we will set a meeting to pick the winners. Discussion about changing the application questions and point system for next years.

Finance: We are still floating along. Nothing is really changing right now. We need to look at setting a limit on when we will pull money out.

Kitchen: Discussion about not making dinner for April department meeting.

Truck: We need to look at ordering foam.

Officers' Meeting Minutes

Unable to approve February 2020 minutes as they are not ready.

Old Business

Will asked for a 3 month extension on his EMT license. Motion to approve a 3 month extension for Will to get his EMT by Nikki, seconded by Tod. Motion carried.

Someone needs to touch base with Henry about getting his EMT license.

Dress shirts and badges: Harrison and James are working on this.

New Business

Department Photo: We haven't had one in 10 years. We will look at doing this by the end of this year when the COVID-19 social distancing is done.

Flag pole: Our cable broke. We are working on fixing this.

We will contact Doane students about putting in leave of absences.

Special Order of Business

Motion to go into executive section by Colin, seconded by Tod. Motion carried. Executive section started at 2050 hours, and ended at 2108 hours. No action taken.

Motion to adjourn meeting by James, second by Nikki. Motion carried. Meeting Adjourned at 2109 hours.

Stephanie Yost

President Stephanie Yost

Amber Madigan

Secretary Amber Madigan