

**Crete City Council Regular Meeting**  
**Tuesday, September 15, 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.

**2. Roll Call**

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

**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.

**A. Approve Meeting Minutes**

1. Legislative and Economic Development meeting minutes of September 1, 2020.
2. Parks and Recreation meeting minutes of September 1, 2020.
3. City Council meeting minutes of September 1, 2020.
4. City Council Special Meeting Minutes of September 8, 2020.

**B. Accept the City Treasurer's Report**

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

**4. Items of Business**

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.
- A. Public Hearing on Dittmer application for a special exception permit to allow a church at 1606 W 12th Street.**  
Location: Crete Prct Part NE ¼ NW ¼ S33-8-4, PID #760051011, 1606 W 12<sup>th</sup> St., Crete, Saline County, Nebraska
- B. Consider approving Dittmer request for a special exception permit.**
- C. Public Hearing on Saline Medical Plaza application for a special exception permit to allow medical offices and a day care at 830 E. 1st Street.**
- D. Consider approving Saline Medical Plaza request for a special exception permit.**
- E. Public Hearing on Crystal's Bakery application for a Class D liquor license.**

- F. Consider approving Crystal's Bakery request for a Class D liquor license.
- G. Consider confirming the Mayor's reappointment of Jan Sears to the Library Board.
- H. Consider confirming the Mayor's appointment of Pam Busboom to the Cemetery Board.
- I. Consider approving Crete Chamber of Commerce's request for a prohibited animal exception permit to hold a petting zoo during the Pumpkin Festival.
- J. Review consultant design proposal for gap paving projects and consider authorizing City Administrator to proceed with the projects.
- K. Consider providing notice to the current Keno Operator of the City's intention to rebid the Keno contract.
- L. Consider enacting Ordinance 2113: An ordinance setting the wages and salaries of non-bargaining unit city officers and employees for Fiscal Year 2020-2021.

#### **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.

#### **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.

#### **7. Adjournment**

- If there is no further business for the Council to consider, the Mayor may declare the meeting adjourned.
  
- 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](http://www.crete.ne.gov).

CITY OF CRETE, NEBRASKA  
CITY COUNCIL LEGISLATIVE DEVELOP COMMITTEE  
MEETING MINUTES OF SEPTEMBER 1, 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 5:39pm.

2. Roll Call

Kyle Frans: Present

Ryan Hinz: Present

Jack Oelschlager: Present

Present: 3. Absent: 0.

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Mayor Bauer, other City Council members, members of the public.

3. Items of Business

3.A. Discuss workforce housing.

City Administrator Tom Ourada discussed workforce housing funding mechanisms.

3.B. Review and consider Keno status and contract.

Serve notice to current Keno contract holder that the contract will not be renewed and a bid will be let for the upcoming contract period. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

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

Aye: 3, No: 0

3.C. Consider recommendation to City Council regarding Resolution 2020-19 LWCF Application for development of outdoor recreation.

Recommend City Council pass Resolution 2020-19 regarding an application to LWCF for development of outdoor recreation. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

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

Aye: 3, No: 0

3.D. Discuss and provide a recommendation to the City Council on enacting Ordinance 2111: An ordinance relating to surplus city property.  
Recommend City Council enact Ordinance 2111 relating to surplus city property.  
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 5:54pm.

Recorded by City Clerk Judi Meyer

CITY OF CRETE, NEBRASKA  
CITY COUNCIL PARKS & RECREATION COMMITTEE  
MEETING MINUTES OF SEPTEMBER 1, 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 5:54pm.

2. Roll Call

Kyle Frans: Present  
Jack Oelschlager: Present  
Dale Strehle: Present

Present: 3. Absent: 0.

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Mayor Bauer, other City Council members, members of the public.

3. Items of Business

3.A. Review Armory Park rules and discuss access and amenity options.

Table review of Armory Park rules and discussion regarding access and amenity options to the September 15, 2020 meeting. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

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

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:58pm.

Recorded by City Clerk Judi Meyer

**CITY OF CRETE, NEBRASKA  
CITY COUNCIL REGULAR MEETING  
MINUTES OF SEPTEMBER 1, 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 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 Brian Carnes 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. Finance Committee Meeting Minutes of August 18, 2020.

3.A.2. Parks and Recreation Committee Meeting Minutes of August 18, 2020.

3.A.3. Legislative and Economic Development Committee Meeting Minutes of August 18, 2020.

3.A.4. Public Works Committee Meeting Minutes of August 4 2020

3.A.5. Public Works Committee Meeting Minutes of August 18, 2020

3.A.6. City Council Meeting Minutes of August 18, 2020.

3.A.7. City Council Special Work Session Minutes of August 25, 2020.

3.B. Accept the City Treasurer's Report

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

#### 4. Items of Business

4.A. Consider recommendation to City Council regarding Crete Chamber Cruise Night and Pumpkin Festival activities.

Approve Crete Chamber of Commerce request for street closings for Cruise Night and Pumpkin Festival activities. 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

Table action on Crete Public Schools request for street painting class project to the September 15, 2020 meeting. 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

Council members expressed a number of concerns relating to last year's street painting, including road closing and paint debris.

4.B. Resolution 2020-19 LWCF Application for development of outdoor recreation.

Pass Resolution 2020-19 approving an application to LWCF for development of outdoor recreation. Carried with a motion by Ryan Hinz 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

4.C. Resolution 2020-20 Signing of NDOT Annual Certification of Program Compliance

Pass Resolution 2020-20 authorizing signing of NDOT Annual Certification of Program Compliance. 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

4.D. Resolution 2020-21 Tuxedo Park Bridge Project Agreement and Contract Award.

Pass Resolution 2020-21 authorizing Tuxedo Park Bridge Project Agreement and Contract Award. 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.E. Resolution 2020-22 Tuxedo Park Bridge Professional Services Agreement Supplement #3

Pass Resolution 2020-22 authorizing Tuxedo Park Bridge Supplement Agreement #3. 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.F. Consider directing City Attorney to amend zoning regulations amending allowable uses of commercial properties located within both a C-1 District and the Parking Overlay District, disallowing future upper story residential use.

Table indefinitely taking action regarding amending allowable uses of commercial properties located in C-1 and Parking Overlay District, disallowing future upper story residential use. Carried with a motion by Dale Strehle and a second by Brian Carnes.

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

Aye: 6, No: 0

4.G. Consider establishing a new rate for public parking in the downtown parking lot.

Establish new rates for public parking in downtown parking lots at \$25 per space on paved lots and \$10 per space on gravel lots. 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.H. Consider placing stop signs on 15th and Forest, northbound and southbound for a 4-way intersection.

Table action on placing additional stop signs at 15th & Forest to the Sept. 15, 2020 Council meeting. Carried with a motion by Dale Strehle and a second by Brian Carnes.

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

Aye: 6, No: 0

4.I. Consider approval of Belohlavy Estates Lift Station engineering estimate of \$381,300.

Approve Belohlavy Estates Lift Station engineering estimate of \$381,300. 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.J. Consider approval of project manual and drawings, authorize advertising for bids, and set a bid letting date for Belohlavy Estates lift station project.

Approve project manual, drawings, advertising for bids ad set a bid letting date of October 1, 2020 at 11:00am at City Hall for the Belohlavy Estates lift station project. 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.K. Consider setting a bid letting date for cemetery grounds hay contract.

Approve a bid letting date of October 26, 2020 at 4:00pm at City Hall for cemetery grounds hay contract. 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.L. Consider authorizing the purchase of 1146 Linden Ave for \$50,000.

Authorize the purchase of 1146 Linden Ave. for \$50,000. 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.M. Consider enacting Ordinance 2111: An ordinance relating to surplus city property.

Introduce Ordinance 2111 amending City codes related to surplus city property and waive the statutory requirement of readings on three different days. 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

Adopt Ordinance 2111 amending City Codes related to surplus city property.

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.N. Review speed limit on Iris Ave. and consider reducing speed limit from 30 mph to 25 mph south of 13th St.

Approve reduction of speed limit from 30 mph to 25mph on Iris Ave. from south of 13th St. to Arthur Dr. 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.O. Consider confirming the Mayor's appointment of Jared List to the Library Advisory Board.

Confirm the Mayor's appointment of Jared List to the Library Advisory Board.

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

#### 5. Petitions - Communications - Citizen Concerns

Lori Stehlik of Crete NE identified various issues regarding brown water, power outings, FEMA floodplain update, and a problem with a neighbor operating a business in a residential district. City Administrator Tom Ourada provided additional information about the issues. Representatives of Nebraska Strong introduced themselves and stated they would be in the area to provide information regarding resources available for residents.

#### 6. Officers' Reports

City Administrator Tom Ourada reported on the status of utility bills/software.

#### 7. Adjournment

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

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

The meeting was adjourned at 7:00pm.

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Mayor

(SEAL)

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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.

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City Clerk

(S E A L)

CITY COUNCIL  
CLAIMS PAID

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
AQUA-CHEM INC	CHEMICALS	\$1,683.50
BEATRICE CONCRETE CO.	CONCRETE	\$688.52
BLACK HILLS ENERGY	NATURAL GAS	\$390.36
CASELLE, INC.	SOFTWARE & UPGRADES	\$8,000.00
CITY HALL FUND	OFFICE RENT	\$2,450.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$316.00
CITY PAYROLL FUND	TOTAL PAYROLL & BENEFITS	\$79,517.85
CITY REVENUE FUND	UTILITIES	\$14,528.05
CITY TAX FUND	ELECTRIC SURPLUS & FRANCHISE	\$78,334.00
CONSTELLATION ENERGY	NATURAL GAS	\$2,665.12
CORE & MAIN LP	SUPPLIES	\$1,909.20
CRETE ACE HARDWARE	SUPPLIES	\$32.87
CRETE FOODMART	LAB SUPPLIES	\$40.34
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$97.55
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$89.57
GENERAL FIRE & SAFETY EQUIPMENT	INSPECT FIRE EXTINGUISHERS	\$353.22
GRAINGER	TOOLS	\$156.63
HEAVY COMPANY	MOVING TRANSFORMER	\$15,000.00
HUSKER ELECTRIC SUPPLY CO	SUPPLIES	\$61.53
JEO CONSULTING GROUP INC.	ENGINEERING	\$5,000.00
LINCOLN WINWATER WORKS	SUPPLIES	\$2,593.01
MAX I. WALKER UNIFORM & APPAREL	UNIFORMS	\$116.50
MIDLAND SCIENTIFIC INC	TESTING	\$14.08
MUNICIPAL ENERGY AGENCY OF NE	PURCHASED POWER	\$729,115.78
MUNICIPAL SUPPLY INC OF OMAHA	SUPPLIES	\$252.63
NE DEPT OF REVENUE	SALES TAX	\$45,415.37
NE PUBLIC HEALTH ENVIRONMENTAL	LAB	\$357.00
PITNEY BOWES	SORTER/MAILER MACHINE	\$12,689.99
SAPP BROS, INC - LINCOLN	PROPANE FOR GENERATOR	\$81.00
SID DILLON FORD	SERVICES	\$104.07
U.S. BANK	SUPPLIES	\$193.37
UPS	POSTAGE	\$12.36
UTILITIES SECTION	MEMBERSHIP DUES	\$3,930.00
WASTE CONNECTIONS	SERVICES	\$515.31
<b>UTILITY FUNDS</b>	<b>SUBTOTAL</b>	<b>\$1,006,704.78</b>
911 CUSTOM	EQUIPMENT	\$191.96
ALL COPY PRODUCTS INC	COPIER SERVICE	\$219.89
ALL ROADS BARRICADES INC	SIGNS	\$241.45
BAKER & TAYLOR	BOOKS	\$256.11
BEATRICE CONCRETE CO.	CONCRETE	\$1,235.36
BLACK HILLS ENERGY	NATURAL GAS	\$480.95
CAIN, BRENT	REFUND ACTIVITY FEE	\$45.00
CAPITAL OVERHEAD DOOR CO	OVERHEAD DOOR REPAIR	\$577.80
CATHER & SONS CONSTRUCTION	ASPHALT	\$912.60
CDW GOVERNMENT INC.	COMPUTERS	\$2,718.98
CENTER POINT LARGE PRINT	BOOKS	\$179.76

SEPTEMBER 1, 2020

## CITY COUNCIL

## CLAIMS PAID

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
CITY HALL FUND	OFFICE RENT	\$750.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$416.00
CITY PAYROLL FUND	TOTAL PAYROLL & BENEFITS	\$105,467.67
CITY REVENUE FUND	UTILITIES	\$13,271.40
CITY TAX FUND	LIBRARY BOND PAYMENTS	\$42,000.00
CRETE ACE HARDWARE	SUPPLIES	\$348.56
CRETE AREA MEDICAL CENTER	AMBULANCE LAUNDRY	\$70.00
CRETE VETERINARY CLINIC	STRAY ANIMAL BOARDING	\$155.83
CUSTOM COOLING & HEATING	AIR PURIFICATION UNITS	\$1,500.00
DIAMOND VOGEL PAINT CENTER	PAINT	\$18.70
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$502.65
ELITE UMPIRES ASSOCIATION	1/2 UMPIRE FEES	\$1,330.00
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$27.53
GALE	BOOKS	\$22.13
GENERAL FIRE & SAFETY EQUIPMENT	INSPECT FIRE EXTINGUISHERS	\$577.98
HEARTLAND NATURAL GAS	NATURAL GAS	\$6.39
HEATH SPORTS	EMBROIDERY FEE	\$566.42
INDEPENDENT SALT COMPANY	SUPPLIES	\$2,653.35
JEO CONSULTING GROUP INC.	ENGINEERING	\$3,382.00
LAW ENFORCEMENT TARGETS	FIRING RANGE EXPENSE	\$433.42
MIDWEST BREATHING AIR LLC	SERVICES	\$243.75
NAPA AUTO PARTS	PARTS	\$222.97
NATIONAL BUSINESS FURNITURE	OFFICE DESK	\$2,241.38
ORSCHELN FARM AND HOME	SUPPLIES	\$176.64
PAPER TIGER SHREDDING	PAPER SHREDDING	\$30.00
PITNEY BOWES	POSTAL MONTHLY FEE	\$27.49
PRESTO-X	PEST CONTROL SERVICE	\$46.00
PRIBYL PLUMBING	DUG GRAVES	\$175.00
SACK LUMBER CO	SUPPLIES	\$114.99
SAMPSON CONSTRUCTION CO INC	NEW BUILDING CONSTRUCTION	\$78,205.00
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$202.81
SID DILLON FORD	SERVICES	\$57.02
SYMBOL ARTS	NAME TAGS	\$107.25
U.S. BANK	SUPPLIES	\$97.47
VERIZON WIRELESS	PHONES	\$18.02
WASTE CONNECTIONS	SERVICES	\$547.69
WINDSTREAM	PHONES	\$255.38
<b>TAX FUNDS</b>	<b>SUBTOTAL</b>	<b>\$263,328.75</b>
<b>ALL FUNDS</b>	<b>TOTAL</b>	<b>\$1,270,033.53</b>

SEPTEMBER 1, 2020

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**CITY OF CRETE, NEBRASKA  
CITY COUNCIL SPECIAL MEETING  
MINUTES OF SEPTEMBER 8, 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.

**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. Items of Business**

3.A. Public Hearing on the City's application for a downtown revitalization project. Open Public Hearing regarding the City's application for a downtown revitalization project. 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

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

The Public Hearing was opened at 5:01pm. The Public Hearing was closed at 5:02pm. No public comments were received.

3.B. Consider adopting Resolution 2020-23: A Resolution approving the CDBG application and authorizing the Mayor to sign the application for CDBG funds.

Pass Resolution 2020-23 approving the CDBG DTR application and authorizing the Mayor to sign the application documents. 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

3.C. Public Hearing on the City's proposed 2020-21 fiscal year budget and final tax request.

Open Public Hearing regarding the City's proposed 2020-2021 fiscal year budget and final tax request. 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

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

The Public Hearing was opened at 5:05pm. The Public Hearing was closed at 5:06pm. No public comments were received.

3.D. Consider approving the proposed 2020-21 fiscal year budget.

Approve the proposed 2020-2021 fiscal year budget. 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.E. Consider enacting Ordinance 2112: An ordinance adopting the annual appropriation bill.

Introduce Ordinance 2112 and waive the statutory requirement of reading on three different days. Carried with a motion by Ryan Hinz 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

Enact Ordinance 2112. adopting the annual appropriations bill. Carried with a motion by Ryan Hinz and a second by Travis Sears.

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

3.F. Consider the unused restricted funds authority for fiscal year 2020-2021. Approve the additional one percent unused restricted funds for fiscal year 2020-2021. 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

3.G. Consider adopting Resolution 2020-24: A Resolution Setting the Amount of Property Tax Request for Fiscal Year 2020-2021.

Pass Resolution 2020-24 setting the amount of property tax request for fiscal year 2020-2021. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

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

4. Petitions - Communications - Citizen Concerns

5. Officers' Reports

6. 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 5:16pm.

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Mayor

(SEAL)

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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.

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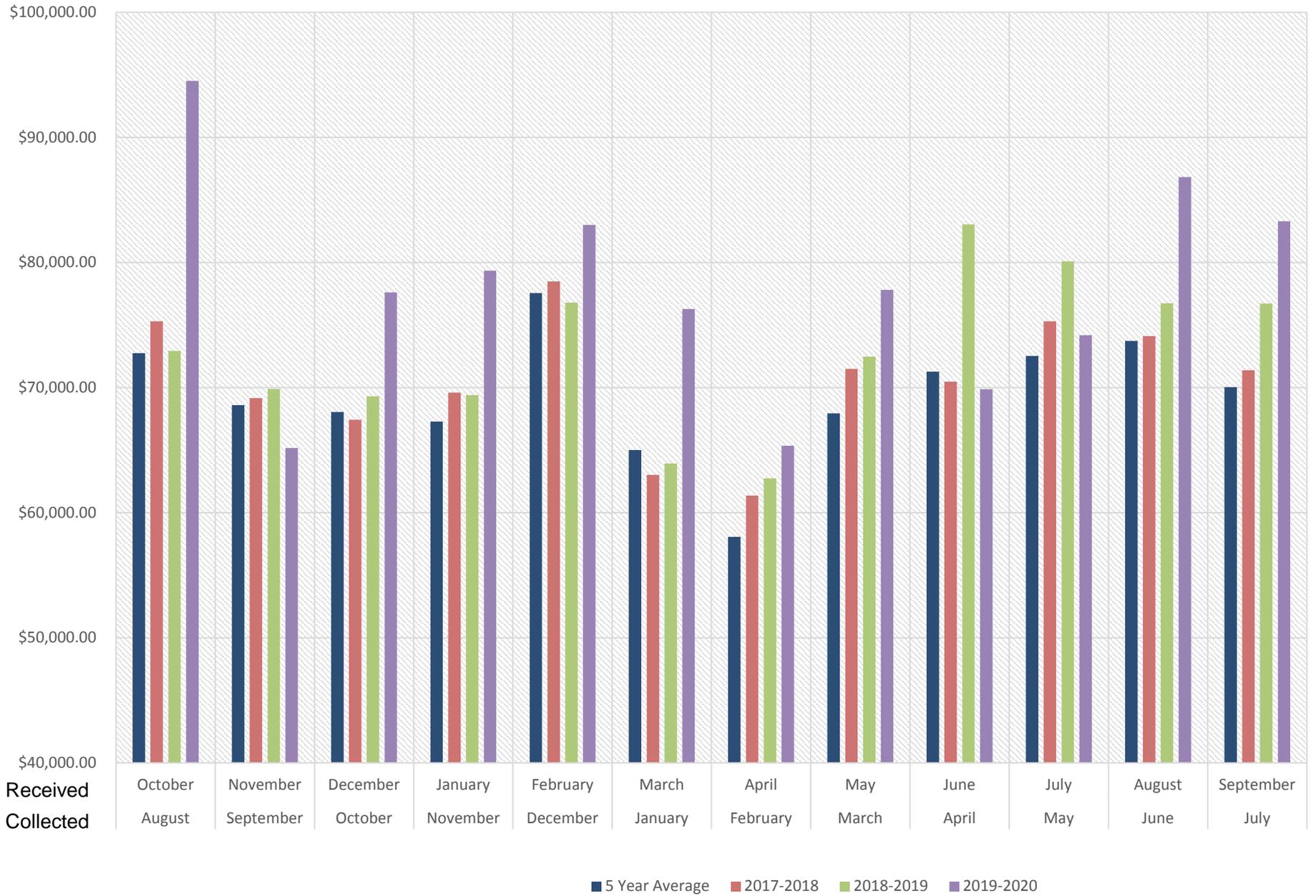
City Clerk

(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%	\$69,872.00	-15.85%	\$71,265.85	-15.90%	-2.32%	\$0.00	\$34,586.64	\$21,000.00	\$10,500.00	\$3,436.00	
May	July	\$80,093.44	6.37%	\$74,185.39	-7.38%	\$72,527.70	-7.37%	1.88%	\$10.46	\$36,721.77	\$21,000.00	\$10,500.00	\$5,592.70	
June	August	\$76,739.20	3.53%	\$86,823.48	13.14%	\$73,741.83	13.81%	18.42%	\$1,065.80	\$42,977.62	\$21,000.00	\$10,500.00	\$11,911.74	
July	September	\$76,726.87	7.48%	\$83,303.01	8.57%	\$70,033.23	18.61%	28.88%	\$15,877.97	\$41,234.99	\$21,000.00	\$10,500.00	\$10,151.51	
<b>Totals</b>		\$874,058.56	<b>3.21%</b>	\$933,274.19	<b>7.21%</b>	\$832,814.49	<b>8.36%</b>	<b>12.80%</b>	\$28,667.36	\$461,970.72	\$252,000.00	\$126,000.00	\$88,637.09	\$0.00
		\$884,000.00 Budgeted Transfer to General Fund Net Receipts Monthly Transfer to General Fund \$77,772.85 Average Net Receipts \$73,666.67 Required												

# City of Crete Net 1% Sales Tax Receipts



Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
<b>5 911 CUSTOM</b>									
40568	1	POLICE GENERAL EQUIPMENT	Invoice	04/05/1968	09/15/2020	3,264.00		3,264.00	531-6477
41556	1	POLICE GENERAL EQUIPMENT	Invoice	05/07/2020	09/15/2020	100.98		100.98	531-6477
41885 (01)	1	POLICE GENERAL EQUIPMENT	Invoice	05/29/2020	09/15/2020	720.99		720.99	531-6477
41885 (02)	1	POLICE GENERAL EQUIPMENT	Invoice	05/29/2020	09/15/2020	135.00		135.00	531-6477
41885 (03)	1	POLICE GENERAL EQUIPMENT	Invoice	06/17/2020	09/15/2020	23.99		23.99	531-6477
41885 (04)	1	POLICE GENERAL EQUIPMENT	Invoice	07/15/2020	09/15/2020	1,735.60		1,735.60	531-6477
42318	1	POLICE GENERAL EQUIPMENT	Invoice	09/01/2020	09/15/2020	143.99		143.99	531-6477
Total 5 911 CUSTOM:						6,124.55	.00	6,124.55	
<b>100 ALL COPY PRODUCTS INC</b>									
AR2985496	1	ALCOHOL WIPES	Invoice	08/27/2020	09/15/2020	110.67		110.67	701-5541
Total 100 ALL COPY PRODUCTS INC:						110.67	.00	110.67	
<b>115 ALL ROADS BARRICADES INC</b>									
SALE017202	1	STREET SIGNS	Invoice	09/11/2020	09/15/2020	301.75		301.75	401-6000
Total 115 ALL ROADS BARRICADES INC:						301.75	.00	301.75	
<b>260 AQUA-CHEM INC</b>									
194557	1	450LBS CS 8440 POLYMER	Invoice	09/03/2020	09/15/2020	2,192.00		2,192.00	003-7031
194590	1	UN1791, HYPOCHLORITE SOLUTION	Invoice	09/03/2020	09/15/2020	158.29		158.29	002-7041
194590A	1	UN1490, POTASSIUM PERMANGANA	Invoice	09/03/2020	09/15/2020	1,201.58		1,201.58	002-7041
194590A	2	42LB PAIL CS 335	Invoice	09/03/2020	09/15/2020	248.33		248.33	002-7041
Total 260 AQUA-CHEM INC:						3,800.20	.00	3,800.20	
<b>370 BAKER &amp; TAYLOR</b>									
2035440727	1	BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	32.46		32.46	701-5691
2035444889	1	BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	250.96		250.96	701-5691
2035447907	1	BOOKS/MAGAZINES	Invoice	08/26/2020	09/15/2020	689.52		689.52	701-5691
2035456923	1	BOOKS/MAGAZINES	Invoice	09/01/2020	09/15/2020	68.21		68.21	701-5691
2035466826	1	BOOKS/MAGAZINES	Invoice	09/03/2020	09/15/2020	92.74		92.74	701-5691
Total 370 BAKER & TAYLOR:						1,133.89	.00	1,133.89	
<b>440 BEATRICE CONCRETE CO.</b>									
1B 27595	1	REBAR	Invoice	08/31/2020	09/15/2020	69.00		69.00	401-5980
1B 27736	1	REBAR	Invoice	09/08/2020	09/15/2020	32.25		32.25	002-2581
1B 27760	1	ROCK	Invoice	09/10/2020	09/15/2020	48.43		48.43	002-2581
1B 27761	1	ROCK	Invoice	09/10/2020	09/15/2020	48.43		48.43	002-2581
C1 599960	1	STATE ESCF (FLOW FILL)	Invoice	08/27/2020	09/15/2020	225.00		225.00	401-5980
C1 600114	1	CONCRETE	Invoice	08/28/2020	09/15/2020	747.50		747.50	401-5980
C1 601024	1	CONCRETE	Invoice	09/04/2020	09/15/2020	524.76		524.76	002-2581
Total 440 BEATRICE CONCRETE CO.:						1,695.37	.00	1,695.37	
<b>545 BOK FINANCIAL</b>									
SERIES 201	1	INTEREST DUE 9-15-20	Invoice	09/15/2020	09/15/2020	4,308.75		4,308.75	801-5754
SERIES 201	2	PRINCIPAL DUE 9-15-20	Invoice	09/15/2020	09/15/2020	130,000.00		130,000.00	801-5754
SERIES 201	1	INTEREST DUE 9-15-20	Invoice	09/15/2020	09/15/2020	396.00		396.00	801-5754
SERIES 201	2	PRINCIPAL DUE 9-15-20	Invoice	09/15/2020	09/15/2020	18,000.00		18,000.00	801-5754

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 545 BOK FINANCIAL:						152,704.75	.00	152,704.75	
<b>740 CATHER &amp; SONS CONSTRUCTION INC</b>									
61277-IN	1	ASPHALT	Invoice	09/04/2020	09/15/2020	327.60		327.60	401-5980
Total 740 CATHER & SONS CONSTRUCTION INC:						327.60	.00	327.60	
<b>750 CDW GOVERNMENT INC.</b>									
ZXF1219	1	SOFTWARE & UPGRADES	Invoice	08/28/2020	09/15/2020	167.63		167.63	001-9910
ZXF1219	2	SOFTWARE & UPGRADES	Invoice	08/28/2020	09/15/2020	167.63		167.63	002-9910
ZXF1219	3	SOFTWARE & UPGRADES	Invoice	08/28/2020	09/15/2020	167.62		167.62	003-9910
ZXM3711	1	SOFTWARE & UPGRADES	Invoice	08/31/2020	09/15/2020	79.88		79.88	001-9910
ZXM3711	2	SOFTWARE & UPGRADES	Invoice	08/31/2020	09/15/2020	79.88		79.88	002-9910
ZXM3711	3	SOFTWARE & UPGRADES	Invoice	08/31/2020	09/15/2020	79.88		79.88	003-9910
Total 750 CDW GOVERNMENT INC.:						742.52	.00	742.52	
<b>765 CENTER POINT LARGE PRINT</b>									
1775564	1	BOOKS/MAGAZINES	Invoice	06/05/2020	09/15/2020	242.67		242.67	701-5691
1785793	1	BOOKS/MAGAZINES	Invoice	08/03/2020	09/15/2020	46.14		46.14	701-5691
1790976	1	BOOKS/MAGAZINES	Invoice	08/27/2020	09/15/2020	332.55		332.55	701-5691
Total 765 CENTER POINT LARGE PRINT:						621.36	.00	621.36	
<b>860 CITY REVENUE FUND</b>									
18041	1	CASE TOILET PAPER	Invoice	09/09/2020	09/15/2020	49.74		49.74	301-5541
18042	1	CASE PAPER TOWELS	Invoice	09/11/2020	09/15/2020	20.04		20.04	521-6020
18043	1	CASE PAPER TOWELS	Invoice	09/14/2020	09/15/2020	20.04		20.04	401-5541
Total 860 CITY REVENUE FUND:						89.82	.00	89.82	
<b>895 CLINE WILLIAMS LLP</b>									
310051	1	LABOR & EMPLOYEE COUNSELING	Invoice	09/10/2020	09/15/2020	82.50		82.50	101-5384
Total 895 CLINE WILLIAMS LLP:						82.50	.00	82.50	
<b>980 CONTINUUM EAP</b>									
8608	1	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	10.97		10.97	101-9620
8608	2	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	22.19		22.19	201-9620
8608	3	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	1.78		1.78	203-9620
8608	4	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	13.01		13.01	401-9620
8608	5	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	1.78		1.78	601-9620
8608	6	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	1.78		1.78	511-9620
8608	7	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	3.83		3.83	701-9620
8608	8	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	1.78		1.78	521-9620
8608	9	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	5.87		5.87	721-9620
8608	10	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	16.07		16.07	001-9620
8608	11	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	14.02		14.02	002-9620
8608	12	EAP & HELPNET	Invoice	07/10/2020	09/15/2020	8.92		8.92	003-9620
Total 980 CONTINUUM EAP:						102.00	.00	102.00	
<b>1060 CRETE ACE HARDWARE</b>									
A579729	1	BLDG & GRND MAINT	Invoice	08/11/2020	09/15/2020	24.98		24.98	701-5330
A579936	1	BLDG & GRND MAINT	Invoice	08/14/2020	09/15/2020	70.15		70.15	701-5330
A580258	1	BATTERY FOR LOCATOR	Invoice	08/18/2020	09/15/2020	19.34		19.34	001-8500

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
A581006	1	TUBE VINYL	Invoice	08/27/2020	09/15/2020	16.47		16.47	401-5771
A581006	2	SHOVEL	Invoice	08/27/2020	09/15/2020	17.47		17.47	401-7080
A581026	1	WASP SPRAY	Invoice	08/27/2020	09/15/2020	13.52		13.52	001-8500
A581074	1	GENERATOR REPAIR	Invoice	08/28/2020	09/15/2020	18.49		18.49	001-8060
A581279	1	CHEMICAL TUBING	Invoice	08/31/2020	09/15/2020	15.09		15.09	002-7201
A581359	1	WEED EATER STRING	Invoice	09/01/2020	09/15/2020	38.63		38.63	521-5332
A581949	1	DISINFECTANT WIPES	Invoice	09/09/2020	09/15/2020	18.38		18.38	721-8500
B584680	1	OFFICE SUPPLIES	Invoice	08/07/2020	09/15/2020	8.26		8.26	701-9900
B585171	1	BLDG & GRND MAINT	Invoice	08/12/2020	09/15/2020	21.84		21.84	301-5330
B585226	1	BLDG & GRND MAINT	Invoice	08/12/2020	09/15/2020	27.87		27.87	301-5330
B586065	1	BLDG & GRND MAINT	Invoice	08/21/2020	09/15/2020	25.16		25.16	301-5330
B586416	1	BLDG & GRND MAINT	Invoice	08/25/2020	09/15/2020	11.19		11.19	301-5330
B586431	1	OFFICE SUPPLIES	Invoice	08/25/2020	09/15/2020	35.21		35.21	701-9900
B586608	1	CLEANING SUPPLIES	Invoice	08/27/2020	09/01/2020	12.49		12.49	201-5329
B586608	2	CLEANING SUPPLIES	Invoice	08/27/2020	09/01/2020	21.11		21.11	201-5329
B586608		Chk No: 89852 (1)	Calculated	09/01/2020				12.49-	201-3000
B586720	1	GENERATOR REPAIR	Invoice	08/28/2020	09/15/2020	42.81		42.81	001-8060
B586956	1	2 CYCLE OIL MIX	Invoice	08/31/2020	09/15/2020	8.45		8.45	521-5801
B586956	2	DRINKING FOUNTAIN REPAIR NORT	Invoice	08/31/2020	09/15/2020	3.02		3.02	521-5332
B587350	1	JANITORIAL SUPPLIES	Invoice	09/04/2020	09/15/2020	32.73		32.73	401-5541
B587701	1	MISC. SUPPLIES	Invoice	09/08/2020	09/15/2020	13.77		13.77	401-6020
B587816	1	HASP FX SAFETY 3-1/4"ZN	Invoice	09/09/2020	09/15/2020	11.02		11.02	001-2010
B587854	1	PARTS FOR TESTING EQUIP	Invoice	09/10/2020	09/15/2020	15.45		15.45	002-8500
B587918	1	TIRE GAGE	Invoice	09/11/2020	09/15/2020	24.83		24.83	201-5329
C530142	1	JANITORIAL SUPPLIES	Invoice	08/07/2020	09/15/2020	16.59		16.59	701-5541
Total 1060 CRETE ACE HARDWARE:						584.32	.00	571.83	
<b>1160 CULLIGAN WATER SERVICE</b>									
AUG 2020 S	1	SOLAR SALT	Invoice	08/31/2020	09/15/2020	33.00		33.00	701-5330
AUG 2020 W	1	WATER COOLER RENTAL	Invoice	08/31/2020	09/15/2020	43.00		43.00	701-5330
Total 1160 CULLIGAN WATER SERVICE:						76.00	.00	76.00	
<b>1250 DEPT. OF ENERGY W.A.P.A.</b>									
BFPB000890	1	PURCHASED POWER WAPA	Invoice	09/11/2020	09/15/2020	27,807.93		27,807.93	001-7240
Total 1250 DEPT. OF ENERGY W.A.P.A.:						27,807.93	.00	27,807.93	
<b>1255 DHHS DIVISION OF PUBLIC HEALTH</b>									
090220 STM	1	TRAINING-MATTHEW LONG	Invoice	09/02/2020	09/15/2020	260.00		260.00	002-8480
Total 1255 DHHS DIVISION OF PUBLIC HEALTH:						260.00	.00	260.00	
<b>1475 EAKES OFFICE SOLUTIONS</b>									
8079579-0	1	OFFICE SUPPLIES	Invoice	08/06/2020	09/15/2020	66.46		66.46	201-9900
8080298-0	1	OFFICE SUPPLIES	Invoice	08/06/2020	09/15/2020	58.18		58.18	201-9900
8088076-0	1	GEN MAINT & REPAIR	Invoice	08/20/2020	09/15/2020	302.85		302.85	201-5329
8095350-0	1	GEN MAINT & REPAIR	Invoice	08/27/2020	09/15/2020	135.44		135.44	201-5329
8099598-0	1	OFFICE SUPPLIES	Invoice	09/03/2020	09/15/2020	88.56		88.56	101-9900
8099598-0	2	OFFICE SUPPLIES	Invoice	09/03/2020	09/15/2020	10.99		10.99	101-5452
8100202-1	1	INK CARTRIDGES	Invoice	09/10/2020	09/15/2020	194.94		194.94	001-9915
8100202-1	2	INK CARTRIDGES	Invoice	09/10/2020	09/15/2020	194.93		194.93	002-9915
8100202-1	3	INK CARTRIDGES	Invoice	09/10/2020	09/15/2020	194.93		194.93	003-9915
8100364-0	1	OFFICE SUPPLIES	Invoice	09/03/2020	09/15/2020	19.99		19.99	101-9900
8100996-0	1	OFFICE SUPPLIES	Invoice	09/10/2020	09/15/2020	10.75		10.75	701-9900

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1475 EAKES OFFICE SOLUTIONS:						1,278.02	.00	1,278.02	
<b>1480 EBSCO INFORMATION SERVICES</b>									
1593581	1	BOOKS/MAGAZINES	Invoice	05/01/2020	09/15/2020	602.62		602.62	701-5691
Total 1480 EBSCO INFORMATION SERVICES:						602.62	.00	602.62	
<b>1505 EGAN SUPPLY CO.</b>									
324999	1	JANITORIAL SUPPLIES	Invoice	08/27/2020	09/15/2020	50.09		50.09	001-8230
324999	2	JANITORIAL SUPPLIES	Invoice	08/27/2020	09/15/2020	50.09		50.09	002-8230
324999	3	JANITORIAL SUPPLIES	Invoice	08/27/2020	09/15/2020	113.79		113.79	501-5541
324999	4	JANITORIAL SUPPLIES	Invoice	08/27/2020	09/15/2020	96.13		96.13	502-5541
324999	5	JANITORIAL SUPPLIES	Invoice	08/27/2020	09/15/2020	50.76		50.76	701-5541
Total 1505 EGAN SUPPLY CO.:						360.86	.00	360.86	
<b>1770 FIRST NATIONAL BANK OF OMAHA</b>									
AUGUST 20	1	GARY CC, SILVER STATE CONSULTI	Invoice	09/04/2020	09/15/2020	350.00		350.00	201-9760
AUGUST 20	1	STEVE CC, SAFARILAND TRAINING	Invoice	09/04/2020	09/15/2020	275.00		275.00	201-9760
AUGUST 20	2	STEVE CC, SPIRIT 601078524	Invoice	09/04/2020	09/15/2020	102.11		102.11	201-5610
AUGUST 20	3	STEVE CCI, PACIFIC COAST LAB 832	Invoice	09/04/2020	09/15/2020	144.30		144.30	531-6477
AUGUST 20	4	STEVE CC, WALMART 09064	Invoice	09/04/2020	09/15/2020	17.82		17.82	201-5791
AUGUST 20	5	STEVE CC, AK ATHLETIC EQUIP 353	Invoice	09/04/2020	09/15/2020	1,478.00		1,478.00	201-9760
AUGUST 20	6	STEVE CC, AMAZON XX-4809836	Invoice	09/04/2020	09/15/2020	25.97		25.97	201-9760
Total 1770 FIRST NATIONAL BANK OF OMAHA:						2,393.20	.00	2,393.20	
<b>1785 FIRST WIRELESS</b>									
113240	1	REPLACEMENT CHARGER	Invoice	09/10/2020	09/15/2020	61.00		61.00	201-9990
Total 1785 FIRST WIRELESS:						61.00	.00	61.00	
<b>1890 CENGAGE LEARING INC/GALE</b>									
71526329	1	BOOKS/MAGAZINES	Invoice	08/28/2020	09/15/2020	445.91		445.91	701-5691
71704940	1	BOOKS/MAGAZINES	Invoice	09/02/2020	09/15/2020	59.01		59.01	701-5691
71910145	1	BOOKS/MAGAZINES	Invoice	09/08/2020	09/15/2020	26.23		26.23	701-5691
Total 1890 CENGAGE LEARING INC/GALE:						531.15	.00	531.15	
<b>2180 HEATH SPORTS</b>									
S 19874	1	T-SHIRTS FLAG FOOTBALL	Invoice	09/03/2020	09/15/2020	499.59		499.59	721-5584
Total 2180 HEATH SPORTS:						499.59	.00	499.59	
<b>2320 INDEPENDENT SALT COMPANY</b>									
155367-IN	1	50# HIGHWAY SALT (882 FOR EACH	Invoice	08/31/2020	09/15/2020	2,653.35		2,653.35	401-5590
Total 2320 INDEPENDENT SALT COMPANY:						2,653.35	.00	2,653.35	
<b>2405 JAY'S OIL CO.</b>									
165	1	TIRE REPAIR	Invoice	08/14/2020	09/15/2020	25.00		25.00	002-8460
2740	1	TIRE REPAIR	Invoice	09/08/2020	09/15/2020	25.00		25.00	201-5810
3652	1	TIRES FOR BACKHOE	Invoice	08/14/2020	09/15/2020	470.00		470.00	002-8460
Total 2405 JAY'S OIL CO.:						520.00	.00	520.00	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
<b>2475 JONES AUTOMOTIVE</b>									
3-37339	1	VEHICLE/EQUIP REPAIR	Invoice	08/21/2020	09/15/2020	111.30		111.30	201-5791
Total 2475 JONES AUTOMOTIVE:						111.30	.00	111.30	
<b>2510 K &amp; G BODY SHOP INC</b>									
REPAIR OR	1	VEHICLE REPAIR	Invoice	09/11/2020	09/15/2020	1,544.86		1,544.86	201-5791
Total 2510 K & G BODY SHOP INC:						1,544.86	.00	1,544.86	
<b>2710 LEAGUE OF NEBR. MUNICIPALITIES</b>									
17390	1	MEMBERSHIP DUES 9/1/20-8/31/21	Invoice	08/03/2020	09/15/2020	11,009.00		11,009.00	101-5400
2020 ANNUA	1	PRECONFERENCE WEBINAR	Invoice	09/15/2020	09/15/2020	45.00		45.00	101-5469
2020 ANNUA	2	CONFERENCE	Invoice	09/15/2020	09/15/2020	195.00		195.00	101-5469
2020 ANNUA	3	PRECONFERENCE WEBINAR	Invoice	09/15/2020	09/15/2020	50.00		50.00	101-9760
2020 ANNUA	4	CONFERENCE	Invoice	09/15/2020	09/15/2020	200.00		200.00	101-9760
2020-2021	1	MEMBERSHIP DUES 2020-2021	Invoice	09/15/2020	09/15/2020	45.00		45.00	101-5400
Total 2710 LEAGUE OF NEBR. MUNICIPALITIES:						11,544.00	.00	11,544.00	
<b>2810 LINCOLN WINWATER WORKS</b>									
071658 01	1	8X1CC SADDLE	Invoice	08/28/2020	09/15/2020	191.25		191.25	002-8031
071687 01	1	12X1CC SADDLE	Invoice	08/31/2020	09/15/2020	133.98		133.98	002-8031
071687 02	1	RETURNED ITEMS	Invoice	08/31/2020	09/15/2020	95.33-		95.33-	002-8031
071820 01	1	6.84 - 7.24 O.D. X 15" LONG	Invoice	09/08/2020	09/15/2020	284.21		284.21	002-8021
071820 01	2	CAST CPLG	Invoice	09/08/2020	09/15/2020	354.46		354.46	002-8021
Total 2810 LINCOLN WINWATER WORKS:						868.57	.00	868.57	
<b>3035 MAX I. WALKER UNIFORM &amp; APPAREL</b>									
1097576	1	UNIFORMS	Invoice	09/02/2020	09/15/2020	58.25		58.25	003-9640
1098788	1	UNIFORMS	Invoice	09/09/2020	09/15/2020	66.90		66.90	003-9640
Total 3035 MAX I. WALKER UNIFORM & APPAREL:						125.15	.00	125.15	
<b>3055 MCI VERIZON</b>									
9-7-20 STMT	1	TOLL FREE LINE	Invoice	09/07/2020	09/15/2020	12.00		12.00	101-7530
9-7-20 STMT	2	TOLL FREE LINE	Invoice	09/07/2020	09/15/2020	12.00		12.00	201-5220
9-7-20 STMT	3	TOLL FREE LINE	Invoice	09/07/2020	09/15/2020	12.00		12.00	301-7530
9-7-20 STMT	4	TOLL FREE LINE	Invoice	09/07/2020	09/15/2020	12.00		12.00	721-7530
9-7-20 STMT	5	TOLL FREE LINE	Invoice	09/07/2020	09/15/2020	15.35		15.35	001-9660
Total 3055 MCI VERIZON:						63.35	.00	63.35	
<b>3135 MEYER, JUDI</b>									
090220 VOU	1	REIMBURSEMENTS	Invoice	09/02/2020	09/15/2020	40.00		40.00	101-7530
090220 VOU	2	REIMBURSEMENTS	Invoice	09/02/2020	09/15/2020	39.68		39.68	101-5390
Total 3135 MEYER, JUDI:						79.68	.00	79.68	
<b>3195 MIDWEST LABORATORIES INC</b>									
1004628	1	LABS	Invoice	09/02/2020	09/15/2020	2,176.00		2,176.00	003-7282
Total 3195 MIDWEST LABORATORIES INC:						2,176.00	.00	2,176.00	
<b>3345 NAPA AUTO PARTS</b>									
021040	1	ANTIFREEZE	Invoice	09/01/2020	09/15/2020	39.98		39.98	201-5791

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
21231	1	'03 DUMP TRUCK FILTERS	Invoice	09/04/2020	09/15/2020	65.98		65.98	401-5968
Total 3345 NAPA AUTO PARTS:						105.96	.00	105.96	
<b>3520 NE TITLE COMPANY</b>									
327448	1	CLOSING COSTS BEHLOLAVY PUBLI	Invoice	09/15/2020	09/15/2020	300.00		300.00	531-6461
327448		Chk No: 89887 (1)	Calculated	09/15/2020				300.00-	531-3000
Total 3520 NE TITLE COMPANY:						300.00	.00	.00	
<b>3575 NEBRASKA.GOV</b>									
5779902	1	COURT COSTS	Invoice	08/31/2020	09/15/2020	5.00		5.00	101-5420
Total 3575 NEBRASKA.GOV:						5.00	.00	5.00	
<b>3620 NeRWA</b>									
091020 STM	1	BACKFLOW CONTINUED EDUCATIO	Invoice	09/10/2020	09/15/2020	150.00		150.00	002-8480
Total 3620 NeRWA:						150.00	.00	150.00	
<b>3685 NORRIS PUBLIC POWER DISTRICT</b>									
AUG 2020 S	1	ELECTRICITY	Invoice	09/02/2020	09/15/2020	10.09		10.09	521-7530
AUG 2020 S	1	UTILITIES	Invoice	09/02/2020	09/15/2020	9,293.22		9,293.22	003-7530
Total 3685 NORRIS PUBLIC POWER DISTRICT:						9,303.31	.00	9,303.31	
<b>3745 OCLC INC</b>									
1000052072	1	STATE GRANT EXPENSE	Invoice	07/01/2020	09/15/2020	171.77		171.77	702-5700
1000068085	1	STATE GRANT EXPENSE	Invoice	09/01/2020	09/15/2020	171.77		171.77	702-5700
Total 3745 OCLC INC:						343.54	.00	343.54	
<b>3810 ONE CALL CONCEPTS INC</b>									
0080125	1	LOCATING SERVICE FEE	Invoice	08/31/2020	09/15/2020	29.77		29.77	001-9730
0080125	2	LOCATING SERVICE FEE	Invoice	08/31/2020	09/15/2020	29.77		29.77	002-9730
Total 3810 ONE CALL CONCEPTS INC:						59.54	.00	59.54	
<b>3905 PAPER TIGER SHREDDING</b>									
133361	1	PAPER SHREDDING	Invoice	08/31/2020	09/15/2020	30.00		30.00	201-5329
Total 3905 PAPER TIGER SHREDDING:						30.00	.00	30.00	
<b>3960 PETTY CASH</b>									
091520 STM	1	TITLE	Invoice	09/15/2020	09/15/2020	17.00		17.00	304-6135
091520 STM	2	NOTARY	Invoice	09/15/2020	09/15/2020	30.00		30.00	201-8500
091520 STM	3	CHECKS	Invoice	09/15/2020	09/15/2020	152.25		152.25	101-8500
091520 STM	4	NSF	Invoice	09/15/2020	09/15/2020	30.00		30.00	001-8500
SEPT 2020 S	1	LYSOL SPRAY-WALMART 01349	Invoice	09/09/2020	09/15/2020	6.20		6.20	001-9900
SEPT 2020 S	2	BOWL BRUSH-WALMART 05168	Invoice	09/09/2020	09/15/2020	3.16		3.16	501-5541
SEPT 2020 S	3	LYSOL/CHR TIP NAIL-WALMART 034	Invoice	09/09/2020	09/15/2020	9.93		9.93	001-9900
SEPT 2020 S	4	HAND SANITIZER-WALMART 04753	Invoice	09/09/2020	09/15/2020	24.24		24.24	001-9900
SEPT 2020 S	5	GENERATOR PARTS-CRETE ACE B5	Invoice	09/09/2020	09/15/2020	20.17		20.17	001-2400
SEPT 2020 S	6	DUPLICATE TITLE-SALINE COUNTY	Invoice	09/09/2020	09/15/2020	14.00		14.00	101-8500
SEPT 2020 S	7	MEETING/TRAINING JESSE YAGER	Invoice	09/09/2020	09/15/2020	10.89		10.89	002-8480
SEPT 2020 S	8	MEETING/TRAINING TIM COFFEY	Invoice	09/09/2020	09/15/2020	7.83		7.83	002-8480

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 3960 PETTY CASH:						325.67	.00	325.67	
<b>3995 PITNEY BOWES</b>									
1016429176	1	POSTAL MONTHLY FEE	Invoice	09/11/2020	09/15/2020	35.48		35.48	201-9650
Total 3995 PITNEY BOWES:						35.48	.00	35.48	
<b>4120 QUALITY SOUND &amp; COMMUNICATIONS INC</b>									
79745	1	QTRLY WATER CONTRACT #4312	Invoice	09/01/2020	09/15/2020	147.00		147.00	501-5750
Total 4120 QUALITY SOUND & COMMUNICATIONS INC:						147.00	.00	147.00	
<b>4155 RAILROAD MANAGEMENT CO III LLC</b>									
423976	1	LICENSE #307041	Invoice	08/26/2020	09/15/2020	1,069.32		1,069.32	001-9690
Total 4155 RAILROAD MANAGEMENT CO III LLC:						1,069.32	.00	1,069.32	
<b>4280 RESCO</b>									
797216-00	1	#2STR AL 15KV 220MIL TRXLP FN JK	Invoice	09/11/2020	09/15/2020	15,557.88		15,557.88	001-2530
797217-00	1	SECTIONALIZING CABINET 3 PH BEL	Invoice	09/03/2020	09/15/2020	3,418.50		3,418.50	001-2530
Total 4280 RESCO:						18,976.38	.00	18,976.38	
<b>4385 SACK LUMBER CO</b>									
2009-206699	1	FORMS FOR CONCRETE	Invoice	09/04/2020	09/15/2020	39.51		39.51	002-2581
Total 4385 SACK LUMBER CO:						39.51	.00	39.51	
<b>4445 SALINE COUNTY REGISTER OF DEEDS</b>									
AUG 2020 S	1	WD STATE OF NEBRASKA	Invoice	09/01/2020	09/15/2020	28.00		28.00	101-5390
Total 4445 SALINE COUNTY REGISTER OF DEEDS:						28.00	.00	28.00	
<b>4505 SAPP BROS PETROLEUM</b>									
AUG 2020 S	1	FUEL - ACCT #742498	Invoice	08/31/2020	09/15/2020	334.47		334.47	301-5800
Total 4505 SAPP BROS PETROLEUM:						334.47	.00	334.47	
<b>4530 SCHINDLER ELEVATOR CORP</b>									
8105387199	1	INSPECTION CONTRACT	Invoice	08/01/2020	09/15/2020	166.11		166.11	201-5329
Total 4530 SCHINDLER ELEVATOR CORP:						166.11	.00	166.11	
<b>4590 SEWARD COUNTY INDEPENDENT</b>									
124597	1	MOSQUITO SPRAYING	Invoice	06/30/2020	09/15/2020	95.00		95.00	401-5390
125566	1	COED SOFTBALL	Invoice	07/31/2020	09/15/2020	76.00		76.00	721-5390
126151	1	MEETING 9-8-20	Invoice	08/26/2020	09/15/2020	10.64		10.64	301-5390
126552	1	AUGUST NEWS	Invoice	08/31/2020	09/15/2020	100.00		100.00	701-5692
126657	1	ZONING 9-15-20	Invoice	09/02/2020	09/15/2020	10.64		10.64	101-5390
126666	1	ZONING 9-15-20	Invoice	09/02/2020	09/15/2020	12.27		12.27	101-5480
126673	1	MEETING-LIBRARY 9-14-20	Invoice	09/02/2020	09/15/2020	10.23		10.23	701-5390
126674	1	MEETING COUNCIL 9-15-20	Invoice	09/02/2020	09/15/2020	10.23		10.23	101-5390
126675	1	MEETING ECO DEV 9-10-20	Invoice	09/02/2020	09/15/2020	11.05		11.05	801-5390
126825	1	ORDINANCE 2111	Invoice	09/09/2020	09/15/2020	8.18		8.18	101-5390

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 4590 SEWARD COUNTY INDEPENDENT:						344.24	.00	344.24	
<b>4635 SID DILLON FORD</b>									
8FCB644509	1	VEHICLE REPAIR	Invoice	09/01/2020	09/15/2020	666.72		666.72	201-5791
Total 4635 SID DILLON FORD:						666.72	.00	666.72	
<b>4670 SKALA'S O.K. TIRE STORE INC.</b>									
60314	1	USED TIRE	Invoice	09/09/2020	09/15/2020	46.25		46.25	521-5810
Total 4670 SKALA'S O.K. TIRE STORE INC.:						46.25	.00	46.25	
<b>4710 SOUTHEAST COMMUNITY COLLEGE</b>									
L-36094	1	RESCUE TRAINING	Invoice	06/19/2020	09/15/2020	1,067.00		1,067.00	302-9760
Total 4710 SOUTHEAST COMMUNITY COLLEGE:						1,067.00	.00	1,067.00	
<b>4730 SPECTRUM</b>									
1471009012	1	UTLITY-239 E 13TH ST	Invoice	09/01/2020	09/15/2020	17.87		17.87	501-7530
1865090120	1	INTERNET-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	64.69		64.69	101-7530
1865090120	2	INTERNET-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	46.88		46.88	201-6050
1865090120	3	TV-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	1.12		1.12	101-7530
1865090120	4	INTERNET-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	16.10		16.10	301-7530
1865090120	5	INTERNET-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	35.38		35.38	701-7530
1865090120	6	TV-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	3.76		3.76	701-7530
1865090120	7	TV-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	1.71		1.71	301-7530
1865090120	8	TV-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	4.99		4.99	201-6050
1865090120	9	TV-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	7.71		7.71	502-7530
1865090120	10	TV-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	2.70		2.70	001-9910
1865090120	11	TV-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	1.14		1.14	002-9910
1865090120	12	INTERNET-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	25.37		25.37	001-9910
1865090120	13	INTERNET-243 E 13TH ST	Invoice	09/01/2020	09/15/2020	10.73		10.73	002-9910
2398409012	1	UTILITY-1410 MAIN AVE	Invoice	09/01/2020	09/15/2020	8.94		8.94	502-7530
3060909012	1	INTERNET-1945 FOREST	Invoice	09/01/2020	09/15/2020	8.94		8.94	201-5220
Total 4730 SPECTRUM:						258.03	.00	258.03	
<b>4825 STEVENSON, JOY</b>									
082820	1	MEETINGS/TRAINING	Invoice	08/28/2020	09/15/2020	55.78		55.78	701-9760
Total 4825 STEVENSON, JOY:						55.78	.00	55.78	
<b>4910 SYNCHRONY BANK/AMAZON</b>									
08-25-20 ST	1	444898347496 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	132.01		132.01	701-5691
08-25-20 ST	2	678884878356 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	82.11		82.11	701-5691
08-25-20 ST	3	673556836434 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	7.04		7.04	701-5691
08-25-20 ST	4	745839353798 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	5.98		5.98	701-5691
08-25-20 ST	5	784985738757 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	41.94		41.94	701-5691
08-25-20 ST	6	666737357844 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	5.00		5.00	701-5691
08-25-20 ST	7	456587578458 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	17.26		17.26	701-5691
08-25-20 ST	8	768968475978 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	6.00		6.00	701-5691
08-25-20 ST	9	465936744454 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	162.11		162.11	701-5691
08-25-20 ST	10	869336866865 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	103.99		103.99	701-5691
08-25-20 ST	11	747486676734 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	64.48		64.48	701-5691
08-25-20 ST	12	949864395494 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	18.79		18.79	701-5691
08-25-20 ST	13	553889866966 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	127.02		127.02	701-5691

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
08-25-20 ST	14	446968476553 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	12.52		12.52	701-5691
08-25-20 ST	15	838647669957 OFFICE SUPPLIES	Invoice	08/25/2020	09/15/2020	20.99		20.99	701-9900
08-25-20 ST	16	648773459469 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	213.58		213.58	701-5691
08-25-20 ST	17	744945553696 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	30.90		30.90	701-5691
08-25-20 ST	18	776964869773 REFUND	Invoice	08/25/2020	09/15/2020	17.26-		17.26-	701-5691
08-25-20 ST	19	789785685955 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	11.99		11.99	701-5691
08-25-20 ST	20	947438376888 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	9.74		9.74	701-5691
08-25-20 ST	21	745986757567 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	44.64		44.64	701-5691
08-25-20 ST	22	967758964963 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	225.38		225.38	701-5691
08-25-20 ST	23	556679997983 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	115.71		115.71	701-5691
08-25-20 ST	24	465448484385 OFFICE SUPPLIES	Invoice	08/25/2020	09/15/2020	28.99		28.99	701-9900
08-25-20 ST	25	459643983666 PROGRAM EXPENSE	Invoice	08/25/2020	09/15/2020	71.97		71.97	701-6210
08-25-20 ST	26	444896854587 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	26.69		26.69	701-5691
08-25-20 ST	27	436888588536 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	152.44		152.44	701-5691
08-25-20 ST	28	574563737374 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	36.47		36.47	701-5691
08-25-20 ST	29	444473535837 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	80.44		80.44	701-5691
08-25-20 ST	30	836535859643 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	19.20		19.20	701-5691
08-25-20 ST	31	436373466973 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	4.00		4.00	701-5691
08-25-20 ST	32	439367649738 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	37.48		37.48	701-5691
08-25-20 ST	33	453599948334 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	29.28		29.28	701-5691
08-25-20 ST	34	655356487559 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	12.59		12.59	701-5691
08-25-20 ST	35	473463679635 OFFICE SUPPLIES	Invoice	08/25/2020	09/15/2020	14.28		14.28	701-9900
08-25-20 ST	36	798938756358 OFFICE SUPPLIES	Invoice	08/25/2020	09/15/2020	5.98		5.98	701-9900
08-25-20 ST	37	645868838933 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	14.32		14.32	701-5691
08-25-20 ST	38	447355989658 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	16.21		16.21	701-5691
08-25-20 ST	39	453777873573 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	97.30		97.30	701-5691
08-25-20 ST	40	466334957693 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	30.07		30.07	701-5691
08-25-20 ST	41	473347569458 REPLACEMENTS	Invoice	08/25/2020	09/15/2020	16.85		16.85	701-5693
08-25-20 ST	42	444774399868 BLDG & GRND MAINT	Invoice	08/25/2020	09/15/2020	52.99		52.99	701-5330
08-25-20 ST	43	654743579394 OFFICE SUPPLIES	Invoice	08/25/2020	09/15/2020	24.95		24.95	701-9900
08-25-20 ST	44	599653743667 BOOKS/MAGAZINES	Invoice	08/25/2020	09/15/2020	64.49		64.49	701-5691
08-25-20 ST	45	INTEREST CHG PREVIOUS CYCLE	Invoice	08/25/2020	09/15/2020	67.23-		67.23-	701-5691
Total 4910 SYNCHRONY BANK/AMAZON:						2,211.68	.00	2,211.68	
<b>4945 TAPCO</b>									
1677583	1	SUNSAVER SOLAR CONTROLLER,12	Invoice	08/31/2020	09/15/2020	475.00		475.00	401-5890
Total 4945 TAPCO:						475.00	.00	475.00	
<b>5170 U.S. BANK</b>									
AUG 2020 S	1	JOY CC, AMERICAN ROAD LLC 1982	Invoice	08/24/2020	09/15/2020	29.95		29.95	701-5691
AUG 2020 S	2	JOY CC, CONSUMER REPORT 00513	Invoice	08/24/2020	09/15/2020	32.25		32.25	701-5691
AUG 2020 S	3	JOY CC, SCRAPBOOK /PAYPAL	Invoice	08/24/2020	09/15/2020	23.95		23.95	701-5691
AUG 2020 S	4	JOY CC, NE HISTORICAL SOCIETY 2	Invoice	08/24/2020	09/15/2020	35.00		35.00	701-5691
AUG 2020 S	5	JOY CC, SATURDAY EVENING POST	Invoice	08/24/2020	09/15/2020	27.98		27.98	701-5691
AUG 2020 S	6	JOY CC, AMAZON 9305866	Invoice	08/24/2020	09/15/2020	119.00		119.00	701-5691
AUG 2020 S	7	JOY CC, US POSTAL SERVICE	Invoice	08/24/2020	09/15/2020	7.75		7.75	701-9650
Total 5170 U.S. BANK:						275.88	.00	275.88	
<b>5205 UNION BANK &amp; TRUST CO</b>									
3241	1	HSA FEES	Invoice	08/31/2020	09/15/2020	9.12		9.12	101-9620
3241	2	HSA FEES	Invoice	08/31/2020	09/15/2020	9.92		9.92	201-9620
3241	3	HSA FEES	Invoice	08/31/2020	09/15/2020	1.60		1.60	203-9620
3241	4	HSA FEES	Invoice	08/31/2020	09/15/2020	9.12		9.12	401-9620
3241	5	HSA FEES	Invoice	08/31/2020	09/15/2020	3.20		3.20	601-9620

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
3241	6	HSA FEES	Invoice	08/31/2020	09/15/2020	12.80		12.80	701-9620
3241	7	HSA FEES	Invoice	08/31/2020	09/15/2020	20.26		20.26	001-9620
3241	8	HSA FEES	Invoice	08/31/2020	09/15/2020	8.59		8.59	002-9620
3241	9	HSA FEES	Invoice	08/31/2020	09/15/2020	5.39		5.39	003-9620
Total 5205 UNION BANK & TRUST CO:						80.00	.00	80.00	
<b>5210 UNITE PRIVATE NETWORKS LLC</b>									
SI-20-011938	1	INTERNET	Invoice	09/01/2020	09/15/2020	88.00		88.00	101-7530
SI-20-011938	2	INTERNET	Invoice	09/01/2020	09/15/2020	99.00		99.00	201-5220
SI-20-011938	3	INTERNET	Invoice	09/01/2020	09/15/2020	88.00		88.00	301-7530
SI-20-011938	4	INTERNET	Invoice	09/01/2020	09/15/2020	99.00		99.00	701-7530
SI-20-011938	5	INTERNET	Invoice	09/01/2020	09/15/2020	550.00		550.00	001-9910
SI-20-011938	6	INTERNET	Invoice	09/01/2020	09/15/2020	88.00		88.00	002-9910
SI-20-011938	7	INTERNET	Invoice	09/01/2020	09/15/2020	88.00		88.00	003-9910
Total 5210 UNITE PRIVATE NETWORKS LLC:						1,100.00	.00	1,100.00	
<b>5240 UPS</b>									
R56414360	1	POSTAGE	Invoice	09/05/2020	09/15/2020	12.36		12.36	003-9650
Total 5240 UPS:						12.36	.00	12.36	
<b>5250 USABLUBOOK</b>									
348038	1	96 GPD 100 PSI (C121-363SI) LMI C1	Invoice	09/02/2020	09/15/2020	1,733.02		1,733.02	002-7201
Total 5250 USABLUBOOK:						1,733.02	.00	1,733.02	
<b>5295 VERIZON WIRELESS</b>									
9861751232	1	CELL PHONE	Invoice	08/28/2020	09/15/2020	46.18		46.18	101-5452
9861751232	2	CELL PHONE	Invoice	08/28/2020	09/15/2020	41.05		41.05	101-6201
9861751232	3	CELL PHONE	Invoice	08/28/2020	09/15/2020	64.87		64.87	201-5220
9861751232	4	CELL PHONE	Invoice	08/28/2020	09/15/2020	199.98		199.98	001-9660
9861751232	5	CELL PHONE	Invoice	08/28/2020	09/15/2020	70.08		70.08	002-9660
9861751232	6	CELL PHONE	Invoice	08/28/2020	09/15/2020	29.03		29.03	003-9660
9861751232	7	CELL PHONE	Invoice	08/28/2020	09/15/2020	70.08		70.08	401-8500
9861751232	8	CELL PHONE	Invoice	08/28/2020	09/15/2020	236.87		236.87	301-7530
9861751232	9	CELL PHONE	Invoice	08/28/2020	09/15/2020	70.08		70.08	721-8500
9861919743	1	CELL PHONE PD	Invoice	09/01/2020	09/15/2020	240.10		240.10	201-5220
Total 5295 VERIZON WIRELESS:						1,068.32	.00	1,068.32	
<b>5360 WASTE CONNECTIONS OF NEBRASKA</b>									
1709839	1	GARBAGE COLLECTION	Invoice	09/01/2020	09/15/2020	45,677.03		45,677.03	001-4510
1710302	1	1515 FOREST AVE	Invoice	09/01/2020	09/15/2020	111.12		111.12	701-5330
Total 5360 WASTE CONNECTIONS OF NEBRASKA:						45,788.15	.00	45,788.15	
<b>5465 WINDSTREAM</b>									
SEPT 2020 (	1	PHONE LINES	Invoice	09/03/2020	09/15/2020	151.38		151.38	101-7530
SEPT 2020 (	2	PHONE LINES	Invoice	09/03/2020	09/15/2020	143.23		143.23	201-5220
SEPT 2020 (	3	PHONE LINES	Invoice	09/03/2020	09/15/2020	110.52		110.52	721-7530
SEPT 2020 (	4	PHONE LINES	Invoice	09/03/2020	09/15/2020	125.88		125.88	003-9660
SEPT 2020 (	5	PHONE LINES	Invoice	09/03/2020	09/15/2020	80.87		80.87	401-7530
SEPT 2020 (	6	PHONE LINES	Invoice	09/03/2020	09/15/2020	122.27		122.27	001-9660
SEPT 2020 (	7	PHONE LINES	Invoice	09/03/2020	09/15/2020	61.13		61.13	002-9660
SEPT 2020 (	1	PHONE-POLICE	Invoice	09/03/2020	09/15/2020	642.26		642.26	201-5220

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
SEPT 2020	1	PHONE-COMM CTR	Invoice	09/03/2020	09/15/2020	58.05		58.05	502-7530
SEPT 2020 E	1	PHONE-EMERGENCY MNGT	Invoice	09/03/2020	09/15/2020	73.80		73.80	101-5490
SEPT 2020 F	1	PHONE-FIRE STATION	Invoice	09/03/2020	09/15/2020	61.19		61.19	301-7530
SEPT 2020	1	PHONE-NMPP	Invoice	09/03/2020	09/15/2020	67.62		67.62	001-9660
Total 5465 WINDSTREAM:						1,698.20	.00	1,698.20	
<b>5579 VESERIS</b>									
NK520399	1	MASTERLINE KONTROL 4-4	Invoice	08/27/2020	09/15/2020	1,925.00		1,925.00	401-5590
Total 5579 VESERIS:						1,925.00	.00	1,925.00	
<b>5591 QUADIENT FINANCE USA INC</b>									
AUG 2020 S	1	POSTAGE	Invoice	08/30/2020	09/15/2020	90.00		90.00	101-9650
AUG 2020 S	2	POSTAGE	Invoice	08/30/2020	09/15/2020	22.50		22.50	401-9650
AUG 2020 S	3	POSTAGE	Invoice	08/30/2020	09/15/2020	67.50		67.50	701-5750
AUG 2020 S	4	POSTAGE	Invoice	08/30/2020	09/15/2020	67.50		67.50	721-9650
AUG 2020 S	5	POSTAGE	Invoice	08/30/2020	09/15/2020	112.50		112.50	001-9650
AUG 2020 S	6	POSTAGE	Invoice	08/30/2020	09/15/2020	45.00		45.00	002-9650
AUG 2020 S	7	POSTAGE	Invoice	08/30/2020	09/15/2020	45.00		45.00	003-9650
AUG 2020 S	1	POSTAGE	Invoice	09/08/2020	09/15/2020	100.00		100.00	701-9650
Total 5591 QUADIENT FINANCE USA INC:						550.00	.00	550.00	
<b>5606 XPRESS BILL PAY (ACH)</b>									
51212	1	SOFTWARE	Invoice	09/01/2020	09/15/2020	171.28		171.28	001-9910
51212	2	SOFTWARE	Invoice	09/01/2020	09/15/2020	171.27		171.27	002-9910
51212	3	SOFTWARE	Invoice	09/01/2020	09/15/2020	171.27		171.27	003-9910
Total 5606 XPRESS BILL PAY (ACH):						513.82	.00	513.82	
<b>5611 SALINE COUNTY COURT</b>									
432	1	COURT COST - CLAIM NO. 432	Invoice	08/03/2020	09/15/2020	34.00		34.00	101-5420
Total 5611 SALINE COUNTY COURT:						34.00	.00	34.00	
Total :						313,300.67	.00	312,988.18	
Grand Totals:						313,300.67	.00	312,988.18	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
001-2010	11.02	.00	11.02
001-2400	20.17	.00	20.17
001-2530	18,976.38	.00	18,976.38
001-4510	45,677.03	.00	45,677.03
001-7240	27,807.93	.00	27,807.93
001-8060	61.30	.00	61.30
001-8230	50.09	.00	50.09
001-8500	62.86	.00	62.86
001-9620	36.33	.00	36.33
001-9650	112.50	.00	112.50

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
001-9660	405.22	.00	405.22
001-9690	1,069.32	.00	1,069.32
001-9730	29.77	.00	29.77
001-9900	40.37	.00	40.37
001-9910	996.86	.00	996.86
001-9915	194.94	.00	194.94
002-2581	693.38	.00	693.38
002-7041	1,608.20	.00	1,608.20
002-7201	1,748.11	.00	1,748.11
002-8021	638.67	.00	638.67
002-8031	325.23	95.33-	229.90
002-8230	50.09	.00	50.09
002-8460	495.00	.00	495.00
002-8480	428.72	.00	428.72
002-8500	15.45	.00	15.45
002-9620	22.61	.00	22.61
002-9650	45.00	.00	45.00
002-9660	131.21	.00	131.21
002-9730	29.77	.00	29.77
002-9910	518.65	.00	518.65
002-9915	194.93	.00	194.93
003-7031	2,192.00	.00	2,192.00
003-7282	2,176.00	.00	2,176.00
003-7530	9,293.22	.00	9,293.22
003-9620	14.31	.00	14.31
003-9640	125.15	.00	125.15
003-9650	57.36	.00	57.36
003-9660	154.91	.00	154.91
003-9910	506.77	.00	506.77
003-9915	194.93	.00	194.93
101-5384	82.50	.00	82.50
101-5390	96.73	.00	96.73
101-5400	11,054.00	.00	11,054.00
101-5420	39.00	.00	39.00
101-5452	57.17	.00	57.17
101-5469	240.00	.00	240.00
101-5480	12.27	.00	12.27
101-5490	73.80	.00	73.80
101-6201	41.05	.00	41.05
101-7530	357.19	.00	357.19
101-8500	166.25	.00	166.25
101-9620	20.09	.00	20.09
101-9650	90.00	.00	90.00
101-9760	250.00	.00	250.00
101-9900	108.55	.00	108.55
201-3000	.00	12.49-	12.49-
201-5220	1,210.40	.00	1,210.40
201-5329	692.83	.00	692.83
201-5610	102.11	.00	102.11
201-5791	2,380.68	.00	2,380.68
201-5810	25.00	.00	25.00
201-6050	51.87	.00	51.87
201-8500	30.00	.00	30.00
201-9620	32.11	.00	32.11
201-9650	35.48	.00	35.48

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
201-9760	2,128.97	.00	2,128.97
201-9900	124.64	.00	124.64
201-9990	61.00	.00	61.00
203-9620	3.38	.00	3.38
301-5330	86.06	.00	86.06
301-5390	10.64	.00	10.64
301-5541	49.74	.00	49.74
301-5800	334.47	.00	334.47
301-7530	415.87	.00	415.87
302-9760	1,067.00	.00	1,067.00
304-6135	17.00	.00	17.00
401-5390	95.00	.00	95.00
401-5541	52.77	.00	52.77
401-5590	4,578.35	.00	4,578.35
401-5771	16.47	.00	16.47
401-5890	475.00	.00	475.00
401-5968	65.98	.00	65.98
401-5980	1,369.10	.00	1,369.10
401-6000	301.75	.00	301.75
401-6020	13.77	.00	13.77
401-7080	17.47	.00	17.47
401-7530	80.87	.00	80.87
401-8500	70.08	.00	70.08
401-9620	22.13	.00	22.13
401-9650	22.50	.00	22.50
501-5541	116.95	.00	116.95
501-5750	147.00	.00	147.00
501-7530	17.87	.00	17.87
502-5541	96.13	.00	96.13
502-7530	74.70	.00	74.70
511-9620	1.78	.00	1.78
521-5332	41.65	.00	41.65
521-5801	8.45	.00	8.45
521-5810	46.25	.00	46.25
521-6020	20.04	.00	20.04
521-7530	10.09	.00	10.09
521-9620	1.78	.00	1.78
531-3000	.00	300.00-	300.00-
531-6461	300.00	.00	300.00
531-6477	6,268.85	.00	6,268.85
601-9620	4.98	.00	4.98
701-5330	335.24	.00	335.24
701-5390	10.23	.00	10.23
701-5541	178.02	.00	178.02
701-5691	5,216.32	84.49-	5,131.83
701-5692	100.00	.00	100.00
701-5693	16.85	.00	16.85
701-5750	67.50	.00	67.50
701-6210	71.97	.00	71.97
701-7530	138.14	.00	138.14
701-9620	16.63	.00	16.63
701-9650	107.75	.00	107.75
701-9760	55.78	.00	55.78
701-9900	149.41	.00	149.41
702-5700	343.54	.00	343.54

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
721-5390	76.00	.00	76.00
721-5584	499.59	.00	499.59
721-7530	122.52	.00	122.52
721-8500	88.46	.00	88.46
721-9620	5.87	.00	5.87
721-9650	67.50	.00	67.50
801-5390	11.05	.00	11.05
801-5754	152,704.75	.00	152,704.75
<b>Grand Totals:</b>	<b>313,480.49</b>	<b>492.31-</b>	<b>312,988.18</b>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
00/00	313,168.00	179.82-	312,988.18
09/20	312.49	312.49-	.00
<b>Grand Totals:</b>	<b>313,480.49</b>	<b>492.31-</b>	<b>312,988.18</b>



CITY OF CRETE
APPLICATION FOR
SPECIAL EXCEPTION PERMIT

Special Exception Fee \$160

DATE OF APPLICATION: 8/10/20 APPLICATION #:

ADDRESS OR LOCATION: 1606 W 12th

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

Allow a church in 1/2 of the MAIN-Building (East 1/2)

ON THE PROPERTY DESCRIBED AS LOT(S) # 760051011

BLOCK 3,3 Acres ADDITION Crete Pict. Part NE 1/4 NW 1/4 Sec 33-8-4

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

Drawing are not complete 1/2 on 1,000 sq ft. of MAIN-Building will be the church, New Bathrooms, 1-New External Door, New ceiling, Drywall

APPLICANT NAME: Ron Dittmer c/o Dittmer & Dittmer

ADDRESS: 1600 West 12th Crete NE

E-MAIL ADDRESS: RON.DITTMER@Gmail.com

TELEPHONE #: 402-641-7740 SIGNATURE: Ron Dittmer

FOR OFFICIAL USE ONLY BELOW THIS LINE

DATE PUBLISHED & POSTED: -10 days in advance on property Sept 2, 2020

DATE OF CITY COUNCIL HEARING: Sept. 15, 2020

CONDITIONS:

APPROVED: DENIED:

COPY TO: BUILDING INSPECTOR: DATE

CITY CLERK: DATE

DRAFT  
NOT FOR CONSTRUCTION

L. MICHAEL D. FAKLER, AM THE  
COORDINATING PROFESSIONAL ON  
THE SALINE MEDICAL SPECIALTIES PROJECT.

**FAKLER ARCHITECTS, L.L.C.**  
1001 N. 6TH ST., BEATRICE, NE 68310  
PH 402-228-3020 FAX 402-228-3018  
E-MAIL michael@faklerarchitects.com

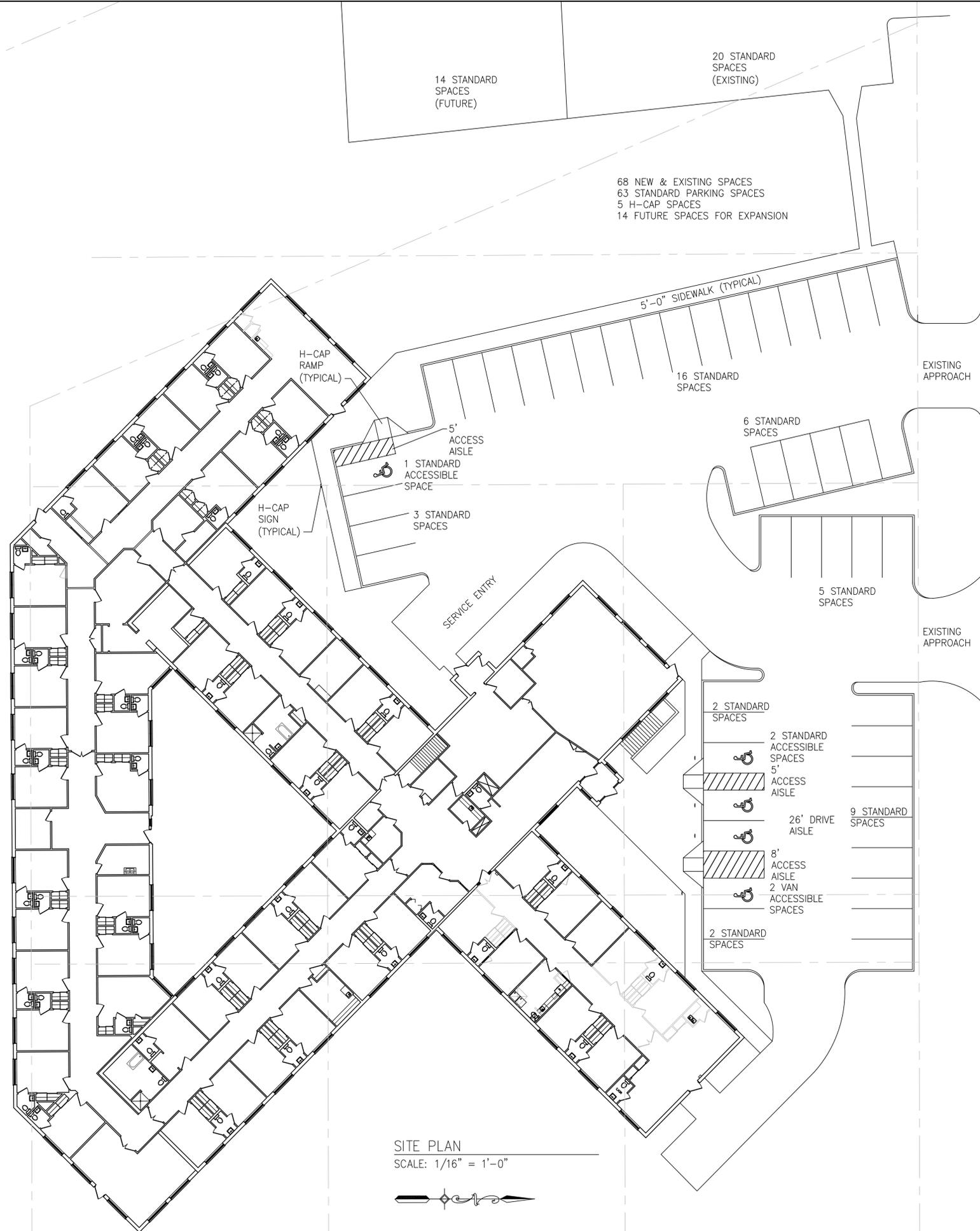
**Saline Medical Specialties**

830 E. FIRST ST., CRETE, NE 68333

**SITE PLAN**

REVISIONS  
PRELIMINARY ISSUE  
7/30/2020  
BID ISSUE  
PERMIT ISSUE  
CONST. ISSUE

**A-1.0**  
PROJECT #1393



SITE PLAN  
SCALE: 1/16" = 1'-0"





CITY OF CRETE
APPLICATION FOR
SPECIAL EXCEPTION PERMIT

Special Exception Fee \$160

DATE OF APPLICATION: 8/27/2020 APPLICATION #:

ADDRESS OR LOCATION: 830 East 1st Street

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

see below description
allow medical offices and daycare in R-2

ON THE PROPERTY DESCRIBED AS LOT(S) CRETE CITY LOTS 1-6 EAST OF M.P.R.R. BLK. 252 & LOTS 1-12 BLK. 253~

BLOCK ADDITION CRETE CITY PT OF LOTS 1-4, ALL OF 5-6 & ADJ. PT OF VAC ST. BLK 252

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

Medical Center Monday, Wednesday: 8-7pm / T,Th,Fr:8-5pm / Sat:9-12pm
Physical Therapy: 7:30am-4pm T/Th
Daycare: 5am-6:30pm M-F / 6 weeks to 13 year children / 86-100 children
Dental and Other Business: M-F: 8-5pm

APPLICANT NAME: SALINE MEDICAL PLAZA, LLC

ADDRESS: 969 EAST HIGHWAY 33 CRETE, NE 68333

E-MAIL ADDRESS: jgutierrez@smscrete.com

TELEPHONE #: 305.546.6250 SIGNATURE: [Signature] 8/27/2020

FOR OFFICIAL USE ONLY BELOW THIS LINE

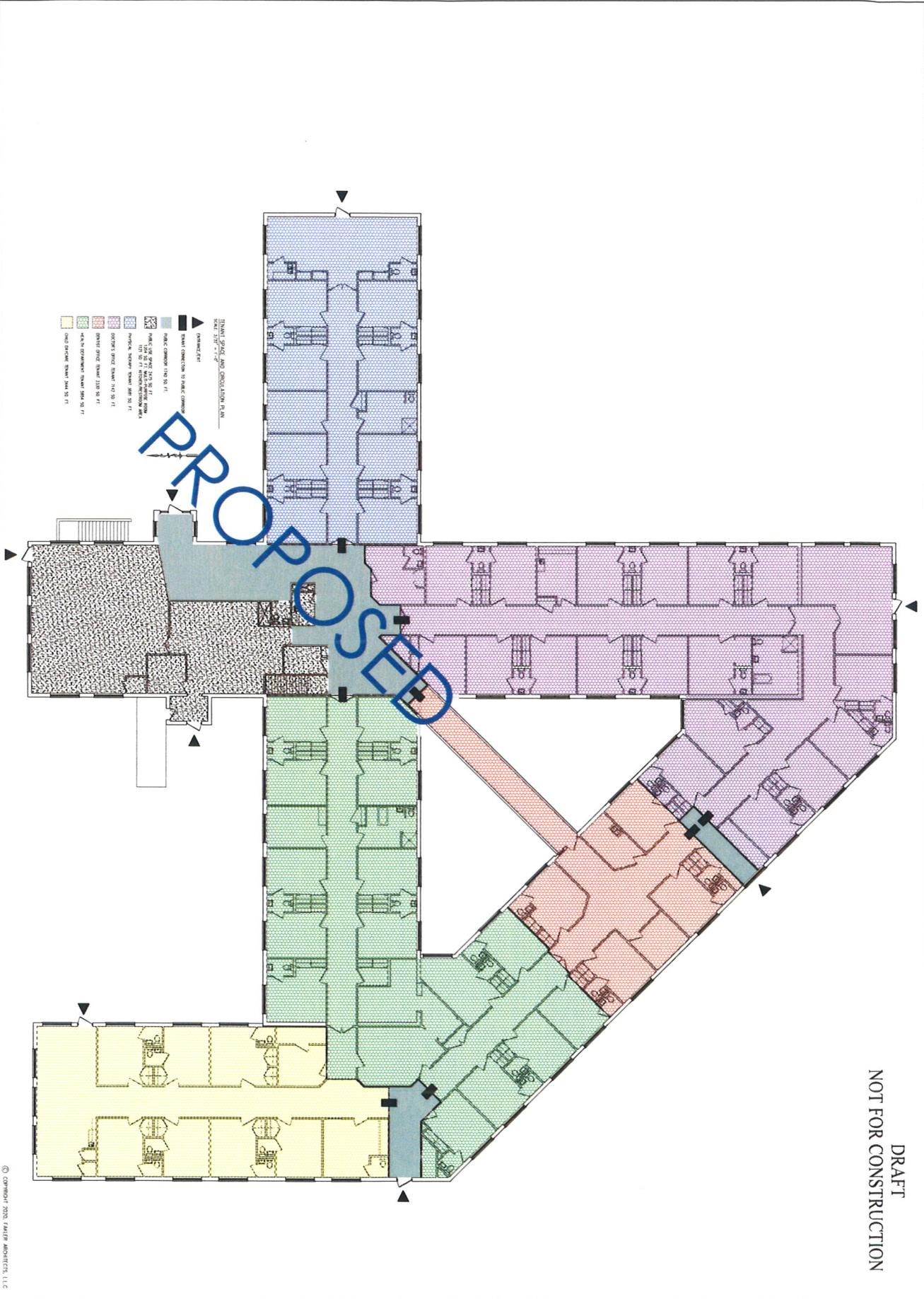
DATE PUBLISHED & POSTED: Sept 2, 2020

DATE OF CITY COUNCIL HEARING: Sept 15, 2020

CONDITIONS:

APPROVED: DENIED:

COPY TO: BUILDING INSPECTOR: [check] DATE 8/27/20
CITY CLERK: [check] DATE 8/27/20



DRAFT  
NOT FOR CONSTRUCTION

<p>MAIN LEVEL TENANT AREA &amp; PUBLIC CIRCULATION PLAN</p> <p>PROJECT #191</p>		<p>REVISIONS</p> <p>REVISOR: [ ]</p> <p>DATE: 3/8/2020</p> <p>REVISION: REVISED PER FIRE MARSHAL</p>	<p>Saline Medical Specialties</p> <p>830 E. FIRST ST., CRETE, NE 68333</p>
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**FAKLER ARCHITECTS, L.L.C.**  
 1001 N. 6TH ST., BEATRICE, NE 68310  
 PH 402-228-3020 FAX 402-228-3018  
 E-MAIL michael@faklerarchitects.com

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## Judi Meyer

---

**From:** Mitch Holt <mholt@genesiscontractinggroup.com>  
**Sent:** Thursday, August 27, 2020 1:10 PM  
**To:** Judi Meyer  
**Cc:** Casey Leif; Josue Gutierrez; 'Casey Moeller (caseyjmoeller@hotmail.com)'  
**Subject:** RE: SPECIAL EXCEPTION PERMIT FORM  
**Attachments:** SPECIAL EXCEPTION PERMIT FORM Updated.pdf

Judi,  
Please find the updated form per your request. The other site questions are getting dialed up at this time. Please find the snapshot of the site plan that shows where the entrance and fenced-in area in the back that will serve the day care as well. The orange highlighted portion that leads to the entrance is the traffic path for the kids coming and going. That will also have a fence (where existing white fence is now) that creates a border from the building to parking lot.



Thanks,

Mitch Holt

**From:** [Judi Meyer](#)  
**To:** [Judi Meyer](#)  
**Subject:** FW: SPECIAL EXCEPTION PERMIT FORM  
**Date:** Thursday, August 27, 2020 2:06:23 PM  
**Attachments:** [image007.png](#)  
[SPECIAL EXCEPTION PERMIT FORM Updated.pdf](#)

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Please find the snapshot of the site plan that shows where the entrance and fenced in area in the back that will serve the day care as well. The orange highlighted portion that leads to the entrance is the traffic path for the kids coming and going. That will also have a fence (where existing white fence is now) that creates a border from the building to parking lot.



# RECOMMENDATION OF THE NEBRASKA LIQUOR CONTROL COMMISSION

Date delivered from NLCC office: **August 20 2020 Tracy**

I, \_\_\_\_\_ Clerk of \_\_\_\_\_  
(City, Village or County)

Nebraska, hereby report to the Nebraska Liquor Control Commission in accordance with Revised Statutes of Nebraska, Chapter 53, Section 134 (7) the recommendation of said city, village or county, as the case may be relative to the application for a license under the provisions of the Nebraska Liquor Control Act as applied for by:

## **CRYSTAL'S BAKERY LLC DBA CRYSTAL'S BAKERY**

**1148 Main Ave, Crete, Ne 68333 Saline County**

**NEW APPLICATION for Class D-123838**

**45 days – 10/05/2020**

1. Notice of local hearing was published in a legal newspaper in or of general circulation in city, village or county, one time not less than 7 and not more than 14 days before time of hearing.

**Check one:** Yes \_\_\_\_\_ No \_\_\_\_\_

The Statutes require that such hearing shall be held not more than 45 days after the date of receipt of this notice from the Commission.

2. Local hearing was held not more that 45 days after receipt of notice from the Nebraska Liquor Control Commission.

**Check one:** Yes \_\_\_\_\_ No \_\_\_\_\_

3. Date of hearing of Governing Body: \_\_\_\_\_

4. Type or write the Motion as voted upon by the Governing Body. If additional Motions are made by the Governing Body, then use an additional page and follow same format.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Motion was made by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

6. Roll Call Vote: \_\_\_\_\_

\_\_\_\_\_

7. **Check one:** Motion Passed: \_\_\_\_\_ Motion Failed: \_\_\_\_\_

8. If the motion is for recommendation of denial of the applicant, then list the reasons of the governing body upon which the motion was made.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Attached additional page(s) if necessary)

**SIGN HERE** \_\_\_\_\_ **DATE** \_\_\_\_\_  
(Clerks Signature)



**CITY OF CRETE**  
**APPLICATION FOR PROHIBITED ANIMAL EXCEPTION**  
 Crete City Code §6-102 and §6-104 (attached)

Date of Event October 4<sup>th</sup>, 2020  
 Start Time of Event 12:00 pm - 5:00 pm  
 Finish Time of Event 5:00 pm  
 Event Location Mainstreet 12<sup>th</sup> St.  
from Linden to Kingwood

Description of Event Including List of Animals – Include Number and Type Patting Zoo  
Farm Animals, 2 Horses, 4 Bucket Calves,  
Mini Horse + Bull, chickens, Rabbits, 4 Dogs  
Goat and sheep, Miniature donkey  
 Special Equipment Livestock panels, straw bales

Organization Crete Chamber of Commerce + Wranglers 4-H Club  
 Responsible Party Eric Post  
 Address 607 Co Rd 2400  
 Phone 402-269-5162

Eric Post  
 Signature of Responsible Party

9/11/20  
 Date

DO NOT WRITE IN THIS SPACE

Application # \_\_\_\_\_

City Admin. Review \_\_\_\_\_

Emergency Services Review \_\_\_\_\_

Council Meeting Date \_\_\_\_\_

Approved \_\_\_\_\_

Denied \_\_\_\_\_

Bond Required \_\_\_\_\_

Bond Amount \_\_\_\_\_

Insurance Certificate Required \_\_\_\_\_

Bond/Cert Received \_\_\_\_\_

Conditions listed on back

**ATTACHMENTS:**

- Copy of current vaccinations
- Copy of Insurance - in process
- Required Permits, as Applicable



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

THIS IS AN AGREEMENT effective as of \_\_\_\_\_ (“Effective Date”) between City of Crete (“Owner”) and JEO Consulting Group, Inc. (“Engineer”).

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

2021 Street Improvements (“Project”).

JEO Project Number: 200351.00

Owner and Engineer further agree as follows:

**ARTICLE 1 - SERVICES OF ENGINEER**

---

**1.01 Scope**

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

**ARTICLE 2 - OWNER’S RESPONSIBILITIES**

---

**2.01 Owner Responsibilities**

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

**ARTICLE 3 - COMPENSATION**

---

**3.01 Compensation**

- A. Owner shall pay Engineer as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee for the Project is: \$71,150.00
- C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to Engineer. The current hourly rate schedule can be provided upon request.

**ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS**

---

**4.01 Exhibits**

Exhibit A – Scope of Services  
Exhibit B – General Conditions

**4.02 Total Agreement**

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

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

Owner:

\_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Address for giving notices:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Engineer: JEO Consulting Group, Inc.

 \_\_\_\_\_

By: Nathan Boone \_\_\_\_\_

Title: Project Manager \_\_\_\_\_

Date Signed: 09/14/2020 \_\_\_\_\_

Address for giving notices:

JEO Consulting Group, Inc. \_\_\_\_\_

2700 Fletcher Ave \_\_\_\_\_

Lincoln, NE 68504 \_\_\_\_\_

\_\_\_\_\_

This is **Attachment 1 to Exhibit A**, consisting of 7 pages,  
Referred to in part of the **Agreement between OWNER and  
ENGINEER for Professional Services**.

**Project Description:**

The City of Crete is looking to improve the streets listed below through gap paving projects. The projects will include construction with concrete pavement, sidewalk, curb ramps, and where necessary, curb and gutter and storm sewer inlets. The five (5) blocks of streets to be improved include:

*Norman Avenue – 23<sup>rd</sup> Street to 24<sup>th</sup> Street (1 block)*

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

*24<sup>th</sup> Street – Main Avenue to Norman Avenue (1 block)*

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

*20<sup>th</sup> Street – Main Avenue to Norman Avenue (1 block)*

- *7" concrete pavement, 24' wide between existing curb and gutter west ½ of block*

*19<sup>th</sup> Street – Main Avenue to Norman Avenue (1 block)*

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

*18<sup>th</sup> Street – Main Avenue to Norman Avenue (1 block)*

- *7" concrete pavement, 32' wide with curb and gutter and storm sewer (west ½ block has existing curb and gutter)*

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

**Scope of Services:**

**Project Management**

Project Management is a vital component for successful projects. The following scope of work occurs throughout the project phases and tasks.

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

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

- **Project Kick-off Meeting:** Kick-off meeting shall introduce key members of the project design team, review scope, schedule, budget, critical success factors, as well as identify potential project risks and associated mitigations. Special emphasis on the first tasks of the project will be reviewed at the meeting. A site visit of the project will also be conducted to review the project area.
- **Project Design Coordination:** Coordination of design disciplines including facilitating communication and transfer of documents between disciplines to minimize errors in the plans and

specifications as well as ensure a timely project design. During design, bi-weekly meetings internal to the project team will be utilized to ensure the project is coordinated effectively.

- **Client Coordination:** Provide timely and coordinated communication to and from the City for requests for information, providing progress updates, scheduling meetings, and receiving and providing feedback. Monthly progress reports will be provided with a description of the status of the work in progress.
- **60% Design Review Meeting:** Conduct a 60% complete review meeting with City staff to review the preliminary design plans and opinion of probable cost (OPC). A project walk-through via a plan-in-hand will occur during this review and include the design team, city officials, and utilities. All comments identified by the Client during this review will be incorporated into the final design of the project.
- **90% Design Review Meeting:** Conduct a 90% complete review meeting with City staff to review the 90% complete plan set, OPC, and special provisions. All comments identified by the Client during this review will be incorporated into the final design of the project.

### **Phase 1: Topographic Survey**

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

Deliverable: None.

- 1.1.1 Schedule a utility locate "One-Call" and/or request for utility maps within the existing project areas and incorporate into drawings. Coordinate with both public and private utilities as necessary to properly document utilities within the project area.
- 1.1.2 The Consultant will perform the necessary topographic ground survey including the existing street centerline, intersecting streets, alleys and drives, the tying of located land monuments to the existing centerline, cross-sections and profiles necessary for the hydraulic design. A topographic survey will be performed using electronic 'Total Station' technology. Copies of field book records and electronic records can be submitted to the City at the completion of final design upon request. Natural topographic features and man-made features will be recorded by coordinates to the nearest one-hundredth (0.01) of a foot. All such topographic features, which are pertinent to the design or are necessary to properly show the effect of the proposed work upon the adjoining property and/or improvements, will be recorded.  
  
The limits of the survey along each street to be improved shall extend one-quarter block before and after the limits of improvements. The survey will also extend one-quarter block away at each intersecting street. Collect available utility location information and incorporate on preliminary plans (gas, telephone, electric, water, sanitary sewer, storm sewer, communications, etc.) based on One-Call provided information.
- 1.1.3 Prepare the base map using the topographic survey data.
- 1.1.4 At the request of the city, a geotechnical investigation is not included in the scope of work. Proposed pavement thickness has been directed by city staff to be seven (7) inches with 12 inches of subgrade preparation.

## **Phase 2: Preliminary Design**

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

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

- 2.1.1 Develop the preliminary street design to show the basis of the work to be furnished and performed by a Contractor as part of the project. The plans will include sufficient information to review the sidewalk improvements limits, curb ramps, street alignments, profiles, cross sections, geometrics, and grades. A complete plan set is likely to include a title sheet, location map, site map, typical sections, construction and removal, paving, geometrics and grades, and preliminary details. A 60% preliminary engineer's OPC will also be developed through this effort.
- 2.1.2 Coordinate with public and private utilities within the project area to identify potential conflicts.
- 2.1.3 Conduct a 60% complete QA/QC of the plan set and OPC.

## **Phase 3: Final Design**

### **Task 3.1: 90% Complete Design**

Objective: During the 90% complete design process we will incorporate any final comments and details into the project plans and prepare for final production.

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

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

### **Task 3.2: Design Finalization Process**

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

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

- 3.2.1 Receive 90% complete comments and revise plans and specifications.
- 3.2.2 Create construction document set and sign and seal by engineers registered in the State of Nebraska.

- 3.2.3 Provide three (3) sets of final plans to the City printed on 11"x17" paper and an electronic copy (.pdf).
- 3.2.4 Conduct an internal 100% complete QA/QC review of the plan set and OPC.
- 3.2.5 The final paper and electronic files resulting from the design shall be the property of the City of Crete.

## **Phase 4: Permitting**

### **Task 4.1: Stormwater Pollution Prevention Permitting**

Objective: Comply with the Clean Water Act to reduce discharges from the project area into Waters of the United States. While the project blocks are individually smaller than thresholds requiring a NPDES Permit, collectively they are part of a singular project and exceed the thresholds, therefore require this permit.

Deliverable: Deliverables will include a SWPPP and NPDES permit.

- 4.1.1 Prepare environmental consultation letters and submit letters to applicable local, state, and federal agencies.
- 4.1.2 Prepare a Storm Water Pollution Prevention Plan (SWPPP) book complying with State regulations. Coordinate the City's signature and submit a Notice of Intent (NOI) to obtain an NPDES Stormwater Discharge permit. City shall be responsible for any applicable permit fees.

This scope does not include any wetland delineation, mitigation, individual 404 permitting, or the preparation of NEPA documentation (EA, CE, etc). If required, these services can be provided as an additional service. This scope assumes all project alternatives can be permitted under nationwide or general permits, and without multiple revisions or submittals.

## **Phase 5: Bidding and Negotiation**

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

Deliverable: Bid tabulations and a written recommendation of award.

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

## **Phase 6: Construction Administration**

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

Deliverable: None.

- 6.1.1 Coordinate and attend one (1) Pre-construction Conference, on site, prior to construction beginning.
- 6.1.2 Review shop drawings (submittals) and related data supplied by the Contractor.
- 6.1.3 Provide interpretation of the plans and specifications when necessary.
- 6.1.4 Review Contractor's monthly pay applications and provide to the City for review and approval. The scope of services is based on six (6) pay applications for the project.
- 6.1.5 Consult with and advise the City during construction.
- 6.1.6 Review geotechnical soil and concrete testing results, as needed. Testing to be contracted by and paid for by the Engineer. The Engineer to coordinate when testing is required.
- 6.1.7 Conduct one (1) final inspection of the project with the Contractor and Owner at the project substantial completion.
- 6.1.8 Recommend to the City the acceptance of the project and complete the necessary certificates. These recommendations will be based on the Engineer's observation of construction utilizing professional judgement and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications, and contract documents.
- 6.1.9 Review record drawings to illustrate the final constructed improvements should there be any modifications from the plans.
- 6.1.10 Create assessment plats for the improvements and include the preparation of a report of total costs, preparation of the assessment schedule and assessment plat, and attendance at the assessment hearing.
  - a. The City is responsible for the title research and to provide legal descriptions, property owner names, mailing address, etc. the Engineer to prepare the Assessment Schedule and Plats.

### **Task 6.2: Construction Staking**

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

Deliverable: On site construction staking.

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

## **Phase 7: Materials Testing**

### **Task 7.1: Materials Testing**

Objective: Material testing services will be contracted by Terracon as a subconsultant to JEO and coordinated through JEO.

Deliverables: Material test results.

7.1.1 This includes fifteen (15) site visits (3 per block) for subgrade compaction testing, including the use of standard proctors and conducting Atterberg limits (up to five (5)). Up to fifty (50) concrete compressive tests (2 sets of 5 per block) will be conducted on cylinders cast by JEO staff.

### **Phase 8: Construction Observation**

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

Deliverable: Site observation reports.

8.1.1 Furnish a part-time Resident Project Representative (RPR) to observe the construction progress and quality of work, estimated at 72 hours (6 hours/week for 12 weeks). Additional delays beyond the engineer's control or extensions provided to the Contractor may require additional effort and will be negotiated and reviewed with the City of Crete. Key inspections to include:

- a. Marking of removal limits with paint.
- b. Subgrade preparation and compaction.
- c. Concrete pavement placement.
- d. Storm sewer placement.

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

- a. Review of Contractor's work for general compliance with the plans and specifications.
- b. Complete Construction Observation Reports when on site.
- c. Coordinate pay quantities with the Contractor and Consultant.
- d. Assist in the review of shop drawings.
- e. Assist the Engineer in interpretation of the plans and specifications to the Contractor.
- f. Review and coordinate material testing by the assigned testing firm.
- g. Prepare record drawings in pdf format.

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

1. Any services or meetings not specifically mentioned above.
2. Geotechnical investigation, per discussions and requested by city staff.
3. Land acquisition services, easement, ROW descriptions, and negotiations with landowners.
4. Water, sanitary sewer services, or associated manhole/water valve box design, or utility relocations.
5. Structural design or any retaining wall designs.
6. Storm sewer design or analysis outside the immediate blocks covered by this project.
7. Electrical design.
8. Temporary or permanent traffic control, including pavement marking design.
9. Drainage study or storm sewer condition analysis, including CCTV and visual inspection.
10. Title research or legal descriptions.
11. Setting survey monuments to identify street right-of-way.
12. Sidewalk design beyond new curb ramps at locations of existing sidewalk at intersections.
13. Any website assistance or public outreach.

The City shall provide:

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

## Project Fee Summary

**Owner:** City of Crete, Nebraska  
**Engineer:** JEO Consulting Group Inc.  
**Project:** 2021 Street Improvements  
Crete, Nebraska - 2021

**JEO Project No.:** 200586.00

Lump Sum Project Phases:

<b>Phase 1 Topographic Survey .....</b>	<b>\$9,470.00</b>
<b>Phase 2 Preliminary Design.....</b>	<b>\$16,170.00</b>
<b>Phase 3 Final Design .....</b>	<b>\$10,780.00</b>
<b>Phase 4 Permitting.....</b>	<b>\$1,480.00</b>
<b>Phase 5 Bidding and Negotiation.....</b>	<b>\$2,720.00</b>
<b>Phase 6 Construction Administration .....</b>	<b>\$16,800.00</b>
<b>Phase 7 Materials Testing .....</b>	<b>\$6,130.00</b>
<b><u>Phase 8 Construction Observation.....</u></b>	<b><u>\$7,600.00</u></b>

**TOTAL .....** **\$71,150**

## Project Schedule

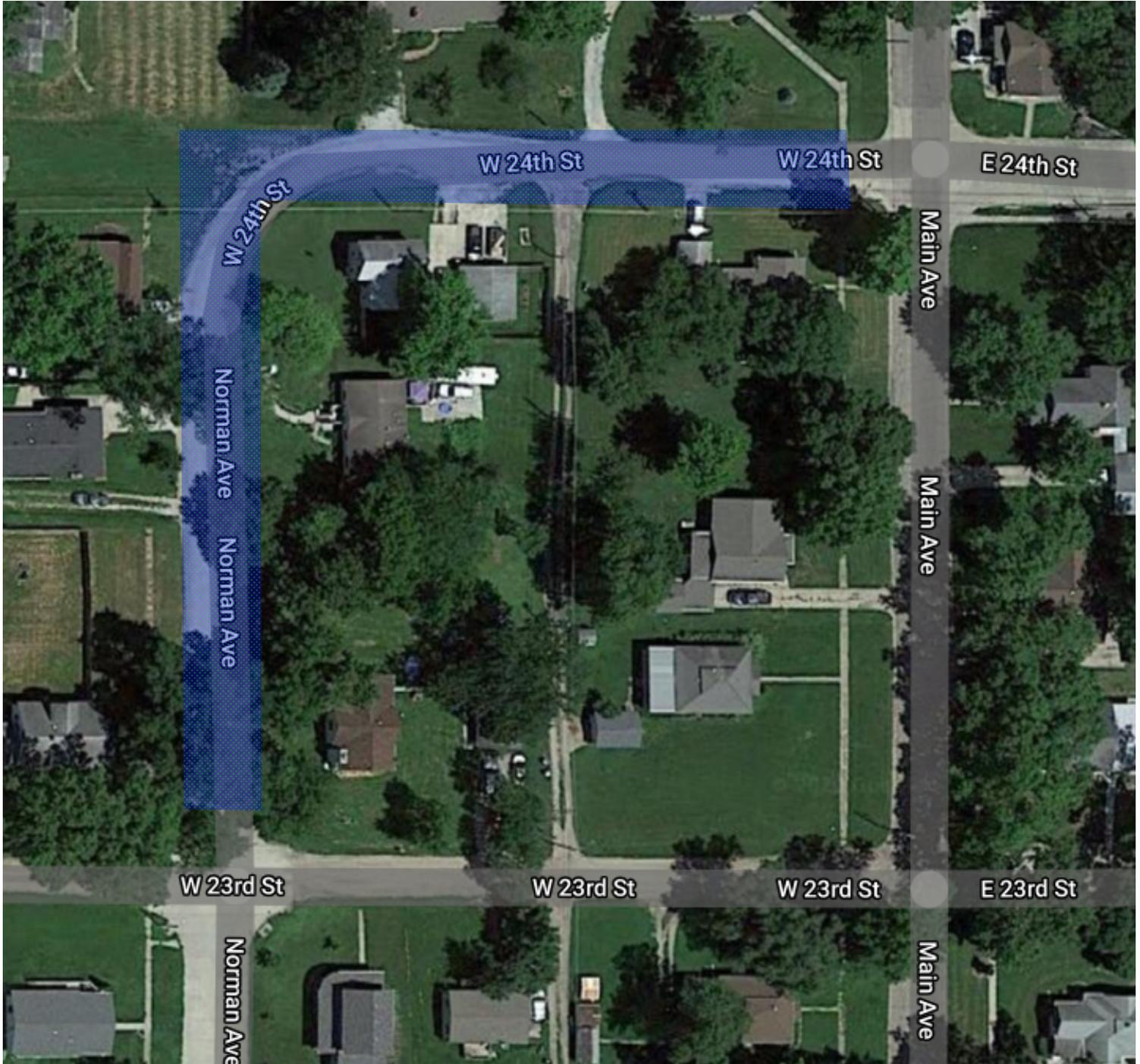
**Owner:** City of Crete, Nebraska  
**Engineer:** JEO Consulting Group Inc.  
**Project:** 2021 Street Improvements  
Crete, Nebraska - 2021

**JEO Project No.:** 200586.00

### Approximate Time Frame:

Notice to Proceed .....	September 2020
Kick-off Meeting .....	September 2020
Topographic Survey .....	September/October 2020
60% Preliminary Design Submittal .....	December 2020
90% Final Design Submittal.....	January 2021
100% Final Design Submittal.....	February 2021
Project Advertisement.....	February - March 2021
Bid Opening .....	March 2021
Project Award and Contract Execution .....	April 2021
Construction.....	Spring/Summer 2021

 Project Area



Project Area



## JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

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

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

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

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

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

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

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

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

**6. STANDARD OF CARE:** The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession practicing under similar circumstances at the same time and in the

same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

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

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

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

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

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

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

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

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

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

**10. INDEMNIFICATION:** To the fullest extent permitted by law, JEO and the owner shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of

## JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the owner, they shall be borne by each party in proportion to its negligence.

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

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

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

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

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

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

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

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

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

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

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

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

## ORDINANCE NO. 2113

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA SETTING THE WAGES AND SALARIES OF NON-BARGAINING UNIT OFFICERS AND EMPLOYEES OF THE CITY OF CRETE.**

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

**Section 1.** That the wages and salaries of non-bargaining unit officers and employees of the City shall be no more than the amounts set forth for each job position/classification in **Exhibit A**, which is attached hereto and incorporated herein as though set out in full, and that all wages and salaries shall be payable in a manner set by the Mayor and City Council.

**Section 2.** That all non-bargaining unit officers and employees that receive an hourly wage and are currently earning more than allowed under the maximum amount for their job position/classification shall continue to be paid at the hourly rate received as of the date of passage of this ordinance until further action of the City Council.

**Section 3.** That, where a wage or salary range is provided for in **Exhibit A** or where the job position/classification has wage or salary steps, the wage or salary paid to each individual non-bargaining unit officer or employee shall be established by the Mayor after due consideration of the recommendations of the department heads and the guidelines contained in the Personnel Rules and Regulations.

**Section 4.** That all eligible, non-bargaining unit officer's or employee's wages or salaries, with the exception of elected officials and part-time non-bargaining unit employees, shall also include an additional seven percent (7%) for payment into the officer's or employee's pension plan.

**Section 5.** That a wage or salary cost-of-living increase of not more than two and one-half percent (2.5%) may be awarded to each non-bargaining unit officer or employee, except for elected officials and part-time non-bargaining unit employees, for the subsequent fiscal year, which would be in addition to any amounts set in this ordinance or that may have been implemented by the Mayor.

**Section 6.** That wage or salary bonuses, as provided for in the Personnel Rules and Regulations, may be awarded to each non-bargaining unit officer or employee based upon performance or other criteria, which would be in addition to any amounts set in this ordinance or that may have been implemented by the Mayor.

**Section 7.** That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

**Section 8.** 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 15th day of September 2020.

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Mayor

ATTEST:

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City Clerk

**ORDINANCE 2113**

**EXHIBIT A**

**NON-BARGAINING UNIT OFFICER AND EMPLOYEE SALARIES & WAGES**

<b>APPOINTED POSITIONS</b>	<b>Maximum Salary</b> Per Bi-weekly Pay Period
Chief of Police	\$3,637.52
City Administrator	\$5,446.44
City Attorney	\$4,730.38
City Clerk	\$3,084.02
Community Assistance Director	\$2,198.42
Director of Economic Development	\$3,069.57
Director of Finance	\$3,319.36
Director of Human Resources	\$2,595.74
Director of Parks & Recreation	\$3,146.34
Director of Public Works	\$4,384.54
Library Director	\$2,593.66
SSAR Report Preparation	1/4 Annual State Incentive Payment
Street Superintendent	3/4 Annual State Incentive Payment

<b>NON-APPOINTED POSITIONS</b>	Per Bi-weekly Pay Period
Building Inspector	\$2,616.62
Economic Development Coordinator	\$2,198.42
Human Resource Coordinator	\$2,198.42
Police Lieutenant	\$2,846.22
Street Supervisor	\$2,413.26
Superintendent - Electric	\$3,476.80
Technology Coordinator	\$2,942.16

	<b>Hourly Wage Scale</b>							
Grade	1	2	3	4	5	6	7	8
<b>ADMINISTRATIVE</b>								
Administrative Assistant	\$14.48	\$15.36	\$16.24	\$17.11	\$17.99	\$18.87	\$19.75	\$20.62
Deputy City Clerk	\$20.34	\$21.36	\$22.38	\$23.40	\$24.42	\$25.44	\$26.46	\$27.48
Purchasing Clerk	\$17.63	\$18.56	\$19.50	\$20.43	\$21.37	\$22.30	\$23.24	\$24.17
<b>POLICE DEPARTMENT</b>								
Community Service Officer	\$13.79	\$14.46	\$15.13	\$15.81	\$16.48	\$17.15	\$17.83	\$18.50
<b>LIBRARY</b>								
Assistant Director Incentive				\$2.00	\$2.53	\$3.05	\$3.58	\$4.10
Children's Librarian	\$16.56	\$17.43	\$18.29	\$19.16	\$20.02	\$20.88	\$21.75	\$22.61
Librarian	\$16.56	\$17.43	\$18.29	\$19.16	\$20.02	\$20.88	\$21.75	\$22.61
Library Clerk	\$14.45	\$15.09	\$15.73	\$16.37	\$17.01	\$17.64	\$18.28	\$18.92

**ORDINANCE 2113**

**EXHIBIT A**

**PUBLIC WORKS**

Admin Asst/Asst Office Manager	\$17.63	\$18.56	\$19.50	\$20.43	\$21.37	\$22.30	\$23.24	\$24.17
Bookkeeper/Billing	\$14.48	\$15.36	\$16.24	\$17.11	\$17.99	\$18.87	\$19.75	\$20.62
Cemetery	\$19.02	\$19.86	\$20.70	\$21.53	\$22.37	\$23.20	\$24.04	\$24.88
Customer Service Rep.	\$19.02	\$20.23	\$21.44	\$22.64	\$23.85	\$25.06	\$26.26	\$27.47
Foreman - Line	\$27.99	\$29.16	\$30.32	\$31.48	\$32.64	\$33.81	\$34.97	\$36.13
Foreman - Water	\$23.58	\$24.76	\$25.95	\$27.13	\$28.32	\$29.51	\$30.69	\$31.88
GIS Technician	\$17.03	\$17.82	\$18.62	\$19.42	\$20.22	\$21.02	\$21.81	\$22.61
Janitor	\$12.84	\$13.28	\$13.71	\$14.14	\$14.57	\$15.00	\$15.44	\$15.87
Line Groundperson	\$19.86	\$20.81	\$21.75	\$22.70	\$23.64	\$24.59	\$25.53	\$26.48
Lineman I	\$25.66	\$26.73	\$27.80	\$28.88	\$29.95	\$31.02	\$32.10	\$33.17
Lineman II	\$22.14	\$23.04	\$23.94	\$24.84	\$25.74	\$26.64	\$27.54	\$28.44
Office Manager	\$20.78	\$21.77	\$22.76	\$23.75	\$24.74	\$25.73	\$26.72	\$27.71
Operator - Power Plant	\$23.24	\$24.09	\$24.94	\$25.78	\$26.63	\$27.48	\$28.33	\$29.18
Operator - Streets	\$18.19	\$19.02	\$19.85	\$20.68	\$21.51	\$22.35	\$23.18	\$24.01
Operator - Wastewater I-IV	\$18.75	\$19.65	\$20.56	\$21.46	\$22.37	\$23.27	\$24.18	\$25.08
Seasonal/Laborer	\$11.00	\$11.38	\$11.76	\$12.13	\$12.51			
Superintendent - Power Plant	\$26.92	\$27.98	\$29.05	\$30.11	\$31.17	\$32.24	\$33.30	\$34.37
Superintendent - Wastewater	\$28.74	\$29.94	\$31.15	\$32.35	\$33.55	\$34.75	\$35.95	\$37.16
Superintendent - Water	\$23.94	\$25.20	\$26.46	\$27.72	\$28.98	\$30.24	\$31.50	\$32.76
Transfer Station	\$14.81	\$15.54	\$16.27	\$16.99	\$17.72	\$18.45	\$19.18	\$19.91
Wastewater Lead Operator	\$24.82	\$26.08	\$27.34	\$28.60	\$29.86	\$31.13	\$32.39	\$33.65
Water Operator IV-II	\$17.92	\$19.28	\$20.65	\$22.01	\$23.38	\$24.74	\$26.11	\$27.47
Additional Duty	\$0.59	\$0.93	\$1.26	\$1.59	\$1.92	\$2.26	\$2.59	\$2.92
Meter Reader	\$0.37 per meter							

**PARKS AND RECREATION**

Parks Groundsperson Custodian	\$15.67	\$16.42	\$17.17	\$17.91	\$18.66	\$19.41	\$20.15	\$20.90
Parks Supervisor	\$21.92	\$22.85	\$23.77	\$24.70	\$25.62	\$26.54	\$27.47	\$28.39
Pool Cashiers	\$9.00	\$9.25	\$9.50	\$9.75	\$10.00			
Pool Lifeguards	\$9.50	\$9.75	\$10.00	\$10.25	\$10.50			
Pool Manager	\$12.40	\$12.76	\$13.13	\$13.50	\$13.87			
Pool Manager - Assistant	\$11.43	\$11.77	\$12.13	\$12.48	\$12.86			
Recreation Coordinator	\$18.61	\$19.28	\$19.96	\$20.63	\$21.30	\$21.97	\$22.64	\$23.31
Referees/Coaches	\$11.00							
Seasonal/Laborer	\$9.00	\$9.25	\$9.50	\$9.75	\$10.00			

**FIRE DEPARTMENT**

	per hour	bi-weekly
Fire Chief		\$417.80
Ambulance Administrator		\$319.73
Assistant Fire Chief		\$250.67
Ambulance Attendants	\$22.55	
Ambulance Maintenance	\$16.02	

## Airport Authority Minutes of Thursday, September 10, 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 Blaine Spanjer called the meeting to order at 8:15am.

### 2. Roll Call

Kirk Keller: Present  
Howard Nitzel: Present  
Dan Papik: Present  
Zoraida Ramos: Present  
Blaine Spanjer: Present

Present: 5. Absent: 0.

### 3. Petitions - Communications - Citizen Concerns

### 4. Items of Business

#### 4.A. Public Hearing regarding FY 2020-21 Budget.

Open Public Hearing regarding Airport Authority fiscal year 2020-21 budget.

Carried with a motion by Dan Papik and a second by Howard Nitzel.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye

Aye: 5, No: 0

Close Public Hearing. Carried with a motion by Dan Papik and a second by Howard Nitzel.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye

Aye: 5, No: 0

The Public Hearing was opened at 8:15am. The Public Hearing was closed at 8:25am. No public comments were received.

4.B. Consider action regarding an additional 1% of restricted funds use authority  
Approve the additional one percent restricted funds use. Carried with a motion by Dan Papik and a second by Zoraida Ramos.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye

Aye: 5, No: 0

4.C. Consider action regarding the proposed FY 2020-21 budget.

Approve the fiscal year 2020-21 budget. Carried with a motion by Dan Papik and a second by Zoraida Ramos.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye

Aye: 5, No: 0

4.D. Review and discuss the Fuel Depot, FBO, and Manager's agreements.

By consensus this item is tabled for a special meeting on Sept. 24, 2020 at 8:15am.

5. Officers' Reports

6. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Dan Papik and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye

Aye: 5, No: 0

6.A. Approve Meeting Minutes

6.A.1. Airport Authority Meeting Minutes of August 13, 2020.

6.B. Accept the City Treasurer's Report

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

7. Adjournment

The meeting was adjourned at 8:51am.

Recorded by City Clerk Judi Meyer

# Crete Fire & Rescue Department

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



Department Meeting  
August 11, 2020

1900 hours

Vice President Matt Baker called the August 2020 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 25 members in attendance.

Vice President Matt Baker 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

Advanced Chiropractic Solutions (Karen) - "Living Well for Life" presentation. Special offer for first visit, \$20 visit and proceeds are donated to charity.

## Officers Reports

### Chief Tod Allen:

Preconstruction meeting for tanker went well.

This is the first mandatory meeting since COVID started.....it needs to be a wake up call. We've been running short, and people need to get back making calls (with proper COVID precautions). "Don't make somebody else do your work for you".

No questions for Tod at this time.

### Assistant Chief James Yost:

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

### Fire Captain Harrison Gaman:

St. James school brought down a building map – it's in the book in 92. Good idea to look at that.

No questions for Harrison at this time.

### Fire 1st Lieutenant Brandon Smejdir:

Not present

### Fire 2nd Lieutenant Stephanie Yost:

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

### Rescue Captain Colin Gaman:

Not present

### 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 Smejdin:**

Not present

**Secretary Amber Madigan:**

Not present.

**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**

Community Education - Doane student walk through will be happening this Thursday – we need a table for that (and recruiting).

We are already getting messages about fire prevention – we are waiting to see how COVID proceeds.

Investment - Tom will be coming to the officer's meeting (Aug 24). If anybody from the investment committee would like to attend they should.

Last officers' meeting Jerry Willcox went over budget for the year at the meeting. We recommended a 3% increase, kept big projects without any additions. Currently spending within our means, just need to stay careful with that. We should expect that revenue for the current year will be down because we're not making as many calls as we usually do.

Football - We have the approvals we need to play so putting together a team. Starting late but many are - currently registering players. We do not have permission from Doane to use Papik field so figuring out options, maybe the HS practice field. We have a potential coach who is not a fire dept member – discussion ensued and this is acceptable to the dept. We still need to do last year's audit for the team.

**Department Meeting Minutes**

There was a motion by Harrison to accept the July meeting minutes, 2<sup>nd</sup> by Nikki. Motion carried.

<b>July Claims</b>			
<b><u>Claim #</u></b>	<b><u>To:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
6103	Nikki Wells	Kitchen Supplies Reimbursement	\$69.18
6104	Crete Foodmart	June Statement	\$49.34
Card	Walmart	Soda	\$48.86
<b>Total</b>			<b>\$167.38</b>

Treasurer presented the July Claims to the membership. There was a motion by Archie to pay the claims from the proper accounts, 2<sup>nd</sup> by Terry. Motion carried.

<b>July Receipts</b>			
<b><u>Receipt #</u></b>	<b><u>From:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>

3784	Sandra Dine	Donation	\$150.00
3785	City of Crete	Vehicle Repair and Medical Supplies Reimbursement	\$317.15
3786	City of Crete	Four Tires and Refridgerator Reimbursement	\$2,486.76
3787	Edward Jones	Funds Reimbursement for scholarships	\$1,000.00
3788	Marvin Barlow	Department Shirts	\$32.00
3789	Cynthia Hoesche	Donation	\$500.00
3790	June Interest	Interest Income	\$0.03
3791	Activities Account	Dinner Dance Awards Reimbursement	\$53.85
<b>Total</b>			<b>\$4,539.79</b>

Treasurer presented the July Receipts to the membership. There was a motion by Archie to accept the receipts and place them in the proper accounts, 2<sup>nd</sup> by Harrison. Motion carried.

### Communications

Harold Meinke- Thank you

Advanced Chiropratic Solutions – Looking forward to the August meeting.

There was a motion by Archie to accept the communications, 2<sup>nd</sup> by Marvin. Motion carried.

### Old Business

SCBA holders for 91 – what is the process for that? Need different type of holder – were able to jump onto a bulk order. Plan is to sell the other ones. No questions about that.

All uniforms, badges, name plates have been ordered – those are on their way.

### New Business

What about the SCBA mounts? We need department approval for that.....looking at better design. Kind of like the clamshells in 93 with the pull release. The money would come out of the fire equipment budget. Discussion ensued. Motion by Terry to purchase out of fire equipment budget, 2<sup>nd</sup> by Will. Motion carried.

Colin wants to request a leave of absence for three months due to wrist injury/surgery. Terry moves to grant leave of absence for three months, 2<sup>nd</sup> by Melissa. Motion carried.

### Special Order of Business

Read the application of Richard Fries. Motion to move to standing committee by Terry, 2<sup>nd</sup> by Marvin. Discussion ensued about the potential need for extended background check. Point was raised that if we extend background checks for one we need to extend for everybody. Paperwork will be updated to reflect extended background check. Motion carried with one opposition.

There was a motion by Archie to adjourn meeting at 1954 hours, 2<sup>nd</sup> by Marvin. Motion carried.

Meeting adjourned 1954 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)



June Officers Meeting  
June 22, 2020

1900 hours

President Steph Yost called the June officers meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with # officers in attendance.

President Steph 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 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:

No questions for Tod at this time.

### Assistant Chief James Yost:

No questions for James at this time.

### Fire Captain Harrison Gaman:

No questions for Harrison at this time.

### Fire 1st Lieutenant Brandon Smejdir:

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

### Fire 2<sup>nd</sup> 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 1<sup>st</sup> Lieutenant Terry Petracek:

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

### Rescue 2<sup>nd</sup> Lieutenant Nikki Wells:

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

### Ambulance Administrator Brandon Smejdir:

We have a recall on 99-1 that needs to be done. 99-2 needs an oil change. We will need to get a hold of Nick to get these done.

Non-EMT driver when ALS has patient care is allowed by the state. Non-EMT needs to complete paperwork. We will discuss this at meeting.  
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:**

Not present. No questions for Matt at this time.

**President Stephanie Yost:**

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

**Committee Reports**

Memorial- Health quoted us \$14 a piece. We will look at some other places. We have plenty of bronze plackers.

Gun Raffle- We are looking into having Lester bring down the guns to the station and we are going to do a Facebook Live for the raffle. We need to send something out about if we haven't

**Officers' Meeting Minutes**

Motion to approve the May 2020 Officers Meeting Minutes by James, seconded by Brandon. Motion carried.

**Old Business**

Mike is working on getting a laptop ordered. For a good one, delivery time is way out. We are going to wait for a good one.

Beatrice got times figured out, so we are getting them in email again.

We need to say ALS or BLS when we go in route so hospital ALS knows and can make an informed decision if they need to come.

**New Business**

Batteries ordered and in at ACE. We will replace all the batteries in all packs next work night.  
We have batteries in the CPR room if people need them.

We need to renew Nebraska Volunteer Fire Association.

**Special Order of Business**

Motion to extend Will's EMT extension by 1 month by James, seconded by Tod. Motioned carried.

Motion to adjourn meeting by James, second by Tod. Motion carried. Meeting adjourned at 1928 hours.

**Stephanie Yost**

President Stephanie Yost

**Amber Madigan**

Secretary Amber Madigan

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# League of Nebraska Municipalities

## 2020 VIRTUAL ANNUAL CONFERENCE

*There is no limit to what our municipalities can do  
if we don't mind who gets the credit*



**Webinar Series**  
**October 2020**

**Dwight Livingston**  
**League President**  
**Mayor, North Platte**



# 2020 VIRTUAL ANNUAL CONFERENCE

## LEAGUE OF NEBRASKA MUNICIPALITIES

### Webinar Series (All times below are CT)



## Tentative Conference Program (Subject to Change)

### Preconference Webinar

#### Wednesday, Oct 7, 2020

- 9:30-11:30 am** **LB 424 (2020):** Review of LB 424 governing regional land banks; this session also will discuss the League's templates of a handbook, procedures and interlocal agreement to implement the bill.  
*Alexander Baillie, Mayor, Loup City*  
*Michelle Coolidge, Project Manager, Twin Cities Development Association*  
*Marty Barnhart, Former Executive Director, Omaha Municipal Land Bank*  
*Christy Abraham, Legal Counsel, LNM*

### Webinars

#### Thursday, Oct 8, 2020

- 10:30-11:30 am** **Recent Nebraska Supreme Court Decision Regarding Landlord Responsibility for Tenant Utility Bills** (*The LNM Nominating Committee Report will be read at the beginning of this first conference session, as required by the League Bylaws.*)  
*Lash Chaffin, Utilities Section Director, LNM*
- 2:30-3:30 pm** **Making Excellence the Norm, Not the Deviation**  
*This session is sponsored by the League Association of Risk Management (LARM).*  
*Gordon Graham, Co-Founder, Lexipol – a company designed to standardize law enforcement, fire and custody policies across America*

#### Tuesday, Oct. 13, 2020

- 10:30-11:30 am** **Rural Broadband Issues Update**  
*Kyle Arganbright, Mayor, Valentine*  
*Loel Brooks, Co-Founder, Universal Broadband Consulting*  
*David Young, Co-Founder, Universal Broadband Consulting*
- 2:30-3:30 pm** **LB 1107 (2020) – Overview of the "ImagiNE Nebraska Act":** Be informed about this new tax incentive program that replaces the Nebraska Advantage Act, which sunsets Dec. 31, 2020.  
*Jennifer Creager, Senior Director – Public Policy, Omaha Chamber of Commerce*

#### Wednesday, Oct. 14, 2020

- 10:30-11:30 am** **Leadership for Today's Problems:** Learn about this 24/7 Human Factors Approach.  
*This session is sponsored by the League Association of Risk Management (LARM).*  
*Don Wilson, Chief Client Officer, SafeStart Division of Electrolab Ltd.*
- 2:30-3:30 pm** **COVID-19: Update on Reimbursements for COVID-19 Related Expenses From CARES Act Funds**  
*Bryan Tuma, Assistant Director, NEMA*  
*Representatives from Deloitte*

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# 2020 VIRTUAL ANNUAL CONFERENCE

## LEAGUE OF NEBRASKA MUNICIPALITIES

### Webinar Series (All times below are CT)



#### Thursday, Oct. 15, 2020

- 10:30-11:30 am **Understanding Municipal Finance and Fiduciary Duties**  
*Craig Kubicek, CPA, CFE, Assistant Deputy, Nebraska Auditor of Public Accounts' Office*
- 2:30-3:30 pm **Effective Media Relations**  
*Panel Discussion*

#### Tuesday, Oct. 20, 2020

- 10:30-11:30 am **LB 1021 (2020): Understanding Tax Increment Financing (TIF) Versus Micro-TIF**  
*Jennifer Taylor, Senior Attorney, Omaha Legal Department*
- 2:30-3:30 pm **Best Practices for Police Departments**  
*Marty Bilek, Chief of Staff to Mayor Jean Stothert, Omaha*  
*Other Panelists*

#### Wednesday, Oct. 21, 2020

- 10:30-11:30 am **2020 Legislative Session Update**  
*L. Lynn Rex, Executive Director, LNM*

#### Thursday, Oct. 22, 2020

- 2:30 pm **League Annual Business Meeting/Election of Officers and Directors to the League Executive Board**  
*There is NO CHARGE for any city/village official from a member municipality to participate in the Annual Business Meeting; each member municipality is entitled to only one vote. **Please make plans now to participate and vote for the municipal officials nominated as Officers and Directors of the League Executive Board.***

# 2020 VIRTUAL ANNUAL CONFERENCE

## LEAGUE OF NEBRASKA MUNICIPALITIES



### Webinar Series

### Delegate Registration

Municipality: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

First League Conference? Yes \_\_\_\_\_ No \_\_\_\_\_

Check # \_\_\_\_\_ enclosed for \$ \_\_\_\_\_ (Advanced payment encouraged)

Billing address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_ (Required for you to receive link to handbook.)

**Preconference Webinar:** \_\_\_\_\_ \$95  
(Includes electronic handbook)

**Webinars:**  
(Includes electronic handbook)  
Per municipality \_\_\_\_\_ \$395

**Conference Total:** \$ \_\_\_\_\_

**Mail registration and payment to:** League of Nebraska Municipalities, 1335 L Street, Lincoln, NE 68508, or fax 402-476-7052

**Online registration and payment will be available starting Sept. 9.**