

**Crete City Council Regular Meeting**  
**Tuesday, January 4, 2022 6:00 PM**  
**Crete City Hall**  
**243 E 13th Street**  
**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 Council Chambers.
- 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.

**3.A. Approve Meeting Minutes**

- 3.A.1. December 21, 2021 City Council meeting
- 3.A.2. December 21, 2021 Finance Committee meeting
- 3.A.3. December 21, 2021 Legislative Development Committee meeting
- 3.A.4. December 21, 2021 Public Safety Committee meeting

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

**3.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.
- 4.A. Consider approving the payment of \$120,357.00 to Dostals Construction Company for construction expenses on the Wildwood Pool splash pad.**
- 4.B. Consider authorizing the purchase of an additional new police cruiser from AFL, LLC for \$36,516 and the installation of police vehicle equipment by Jones Automotive for \$11,064.08.**
- 4.C.**
- 4.D. Consider authorizing the payment of up to \$3,500 to JEO Consulting Group for consulting services related to a new water rate study.**
- 4.E. Consider enacting Ordinance 2144: An ordinance authorizing and directing the issuance of sanitary sewer revenue refunding bonds.**

**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**

**Disclaimers & Notices**

- 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).



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## CITY COUNCIL REGULAR MEETING

December 21, 2021 at 6:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

#### 2. Roll Call

Kyle Frans: Present  
Ryan Hinz: Present  
Jack Oelschlager: Present  
Dan Papik: Present  
Travis Sears: Present  
Dale Strehle: Present

Present: 6.

#### 3. Consent Agenda

Approve consent agenda as presented. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

#### 3.A. Approve Meeting Minutes

##### 3.A.1. December 7, 2021 City Council meeting

##### 3.A.2. December 7, 2021 Finance Committee meeting

##### 3.A.3. December 7, 2021 Legislative Development meeting

**3.A.4. December 7, 2021 Personnel Committee meeting**

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

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

**3.D. Approve the Mayor's appointment of Todd Allen as the Fire Chief.**

**4. Items of Business**

**4.A. Consider employing new firefighters Shane Telesz and Ned Goertzen.**

HR Coordinator Wendy Thomas introduced Ned Goertzen, who was present and spoke a little bit about his background as a firefighter and now a paramedic. The Public Safety met on this and recommended employing the two firefighters.

Approve employing new firefighters Shane Telesz and Ned Goertzen. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

**4.B. Consider approving Olsson's application for a right-of-way permit for a fiber optic build to Fairfield Inn.**

City Administrator Tom Ourada informed the council that if the application is for more than one property, it must be approved by the council. The Public Works Department met on this and recommended approving the application from Olsson

Approve Olsson's application for a right-of-way permit for a fiber optic build to Fairfield Inn. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

**4.C. Consider setting a bid letting date and time for the 22nd Street bridge and lift station project.**

City Administrator Tom Ourada reported all of the plans being in and ready to go as of yesterday. The Public Works Committee met on this and recommended approving the bid letting date and time of January 27th at 10am.

Approve setting a bid letting date and time of January 27th at 10am for the 22nd Street bridge and lift station project. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

**4.D. Consider setting a bid letting date and time for the Crete SE-Doane Substation project.**

City Administrator Tom Ourada stated that the RFP is done and everything is ready to go. This bid letting will be for engineering work only. The Public Works Committee met on this and recommended approving the date and time of January 20th at 10am.

Approve setting a bid letting date and time of January 20th at 2pm for the Crete SE-Doane Substation project. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

**4.E. Consider approving a revised election ward boundary map based on the 2020 census data.**

City Administrator Tom Ourada stated that this was one of two options provided by GWorks. The Legislative & Economic Development Committee met on this and recommended approving the presented revised map.

Approve the proposed revised election ward boundary map based on the 2020 census data. Carried with a motion by Ryan Hinz and a second by Jack Oelschlager.

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

**4.F. Consider entering into a five-year highway maintenance agreement with the Nebraska Department of Transportation.**

City Administrator Tom Ourada informed the council that this agreement is usually an annual agreement, but this one is 5 years. It was ensured that it should not change anything besides the length of the agreement.

Approve entering into a five-year highway maintenance agreement with the Nebraska Department of Transportation. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

**4.G. Consider authorizing the purchase of a new police cruiser from AFL, LLC for \$36,516.**

The Public Safety Committee met on this and recommended approving the purchase.

Approve authorizing the purchase of a new police cruiser from AFL, LLC for \$36,516. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

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

**4.H. Consider authorizing the Library Director to apply for a \$1,000 grant for ecological education programs.**

Library Director Joy Stevenson informed the council that this grant is about bees and pollinating. The Legislative & Economic Development Committee met on this and recommended authorization to apply for the grant.

Approve authorizing the Library Director to apply for a \$1,000 grant for ecological education programs. Carried with a motion by Ryan Hinz and a second by Kyle Frans.

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

**4.I. Consider entering into the Low Income Household Water Assistance Program Vendor Agreement with the Nebraska Department of Health and Human Services to provide federal assistance to low-income households for water service.**

City Administrator Tom Ourada and City Attorney Kyle Manley reviewed the agreement and think it would be a great asset to those who may need assistance with their bill. The Finance Committee met on this and recommended entering the agreement.

Approve entering into the Low Income Household Water Assistance Program Vendor Agreement with the Nebraska Department of Health and Human Services to provide federal assistance to low-income households for water service. Carried with a motion by Travis Sears and a second by Dan Papik.

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

**4.J. Consider which gap paving projects should be on the 1-Year Street Improvement Plan and which should be on the 6-Year Street Improvement Plan.**

City Administrator Tom Ourada presented the Public Works Committee with 10 gap paving projects for the 1-Year Plan. The committee discussed options and decided to recommend putting all 10 projects onto the 1-Year Plan.

Approving all 10 gap paving projects to be put on the 1-Year Street Improvement Plan. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

**5. Petitions - Communications - Citizen Concerns**

**6. Officers' Reports**

- **Library Director Joy Stevenson** reported that Crete will join Lincoln in the VITA Program, starting February 1st, helping citizens sign up and file their taxes. Also on February 1st, the library will be coordinating the Imagination Library by the Dollywood Foundation, which gives each child who signs up a free book each month.
- **Police Chief Steve Hensel** reported that the department's Operation Under the Tree, collecting clothing, toys and money for families in need, was a major success. On Saturday, December 18th, all of the gifts were distributed. Hensel also commented on the positive effects of handling the nuisance properties has had on the community.
- **Council member Ryan Hinz** reported that the food bank this month was successful, helping over 300 families. Also, last weekend, the Crete Cares program helped over 110 families.
- **City Administrator Tom Ourada** commented on the big impact of nuisance property results. Ourada reported that he's working on infrastructure things, showing new Public Works Director Brian Stork what is in store for him.
- **Mayor Dave Bauer** wished everyone a safe, blessed, and Merry Christmas.

## 7. Adjournment

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Mayor

(SEAL)

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City Clerk-Treasurer

I, Jerry Wilcox, 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-Treasurer

(S E A L)

## CITY COUNCIL

## CLAIMS PAID

<b>Payee</b>	<b>Description</b>	<b>Amount</b>
BEATRICE CONCRETE CO	LIMESTONE SCREENING	\$7.90
CANON FINANCIAL SERVICES INC	COPIER CONTRACT	\$38.25
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$41.35
CASELLE, INC.	CONTRACT SUPPORT	\$1,452.99
CITY PAYROLL FUND	WAGES	\$86,175.55
CITY TAX FUND	NESTLE AR PAYMENT VIA CC	\$2,427.98
CORE & MAIN LP	SUPPLIES	\$3,077.42
CRETE ACE HARDWARE	SUPPLIES	\$246.76
CRETE GLASS	REPAIR BROKEN WINDOWS	\$54.29
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$54.89
CRETE POSTMASTER	POSTAGE	\$24.22
DUTTON LAINSON COMPANY	SUPPLIES	\$83.57
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$672.90
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$70.20
LUTHER, WADE	REIMBURSEMENT	\$29.18
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$124.66
MCI VERIZON	TOLL FREE LINE	\$16.46
MCMASTER-CARR SUPPLY COMPANY	TOOLS	\$269.89
MIDWEST LABORATORIES INC	LABS	\$2,124.00
MUNICIPAL ENERGY AGENCY OF NEBRASKA	PURCHASED POWER	\$635,495.33
MUNICIPAL SUPPLY INC OF OMAHA	SUPPLIES	\$825.29
NAPA AUTO PARTS	PARTS	\$54.80
NE DEPT OF REVENUE	SALES TAX	\$30,706.50
NE RURAL WATER ASSOCIATION	2022 MEMBERSHIP RENEWAL	\$275.00
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$8,587.06
OLSSON	ENGINEERING	\$390.44
QUADIENT FINANCE USA INC	POSTAGE	\$158.90
SCHMIDT, BRIAN	REIMBURSEMENT	\$32.75
SPECTRUM	INTERNET	\$67.37
STORK, BRIAN	REIMBURSEMENT	\$30.00
TOM & SUE JURICEK	LIFT STATION PROPERTY LOTS 1-2 BL 62	\$25,000.00
UNION BANK & TRUST	HSA FEES	\$35.50
UPS	POSTAGE	\$15.87
VERIZON WIRELESS	PHONES	\$568.26
WASTE CONNECTIONS OF NEBRASKA INC	GARBAGE COLLECTION	\$37,926.24
WILBER PLUMBING, HEATING & AIR	SERVICES	\$2,209.32
WINDSTREAM	PHONE LINES	\$381.94
<b>UTILITY FUND</b>	<b>SUBTOTAL</b>	<b>\$839,753.03</b>
911 CUSTOM	HANDCUFF CASES	\$110.85
BAKER & TAYLOR	BOOKS/MAGAZINES	\$11.01
BAUER UNDERGROUND	STREET IMPROVEMENTS	\$328,101.55
BEATRICE CONCRETE CO	ROCK	\$68.00
BLUE VALLEY PEST CONTROL	PEST CONTROL	\$100.00
CANON FINANCIAL SERVICES INC	COPIER CONTRACT	\$216.75
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$216.42
CASELLE, INC.	CONTRACT SUPPORT	\$806.01

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## CITY COUNCIL

## CLAIMS PAID

CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$25.41
CITY PAYROLL FUND	WAGES	\$114,795.92
CITY REVENUE FUND	HEALTH INSURANCE	\$36,105.93
CITY REVENUE FUND	SALES TAX	\$234.50
CITY REVENUE FUND	FRANCHISE FEE	\$1,084.80
CNA SURETY	EMPLOYEE AND OFFICIAL BONDS	\$506.00
COMPANY CARE	PD ENTRANCE PHYSICAL EXAM	\$247.00
CONSOLIDATED MANAGEMENT COMPANY	PD TRAINING	\$34.10
CRETE ACE HARDWARE	SUPPLIES	\$471.08
CRETE POSTMASTER	POSTAGE	\$33.78
CRETE VETERINARY CLINIC	ANIMAL BOARDING	\$488.85
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$25.00
DOSTAL CONSTRUCTION COMPANY INC	2020 WILDWOOD POOL PLAY STRUCTURE	\$57,879.00
DULTMEIER SALES LLC	SUPPLIES	\$881.94
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$51.97
ELECTRONIC CONTRACTING COMPANY	ELECTRONIC DOOR SYSTEM REPAIR	\$287.50
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$78.00
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$23.40
G & P DEVELOPMENT LANDFILL	AQUA PLUMBING PROPERTY CLEANUP	\$8,943.65
GHA TECHNOLOGIES INC	DELL MONITORS	\$370.00
GILMORE & ASSOCIATES INC	ENGINEERING	\$2,103.75
GRAINGER	SUPPLIES	\$1,001.74
HEIMAN INC	NEW FD TANKER TRUCK	\$214,078.00
HOLLMAN, KELLIE	DEEP CLEANING-FIRE STATION	\$100.00
JEO CONSULTING GROUP INC.	ENGINEERING	\$556.25
JOHN HENRY'S PLUMBING CO	JETTING OUT STORM SEWER	\$2,025.00
KEN'S USAVE PHARMACY	MEDICAL SUPPLIES	\$65.00
KINGERY CONSTRUCTION CO	THEATER REMODEL	\$24,778.67
LB413164 - BLUE 360 MEDIA LLC	CRIMINAL & TRAFFIC LAW MANUAL	\$174.59
MCI VERIZON	TOLL FREE LINE	\$48.00
NAPA AUTO PARTS	PARTS	\$249.32
NE LAW ENFORCEMENT TRAINING CENTER	BASIC TRAINING MATERIALS	\$135.00
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
OCLC INC	STATE GRANT EXPENSE	\$175.21
QUADIENT FINANCE USA INC	POSTAGE	\$225.00
QUICK MED CLAIMS	EMS BILLING	\$2,146.59
ROSE EQUIPMENT LLC	EQUIPMENT	\$1,580.02
SALINE CO 4-H JR LEADERS	2022 FAIRBOOK ADVERTISING	\$100.00
SALINE CO. AREA TRANSIT	2021/22 SURREY SERVICES	\$17,248.00
SANDRY FIRE SUPPLY LLC	SUPPLIES	\$202.41
SCHAEFER'S	STORAGE APPLIANCES	\$1,952.00
SCHINDLER ELEVATOR CORP	INSPECTION SERVICE	\$342.54
SEWARD COUNTY INDEPENDENT	PUBLICATION	\$32.33
SID DILLON FORD	SERVICES	\$53.30
SPECTRUM	INTERNET	\$182.87
STORK, BRIAN	REIMBURSEMENT	\$20.75
STRYKER SALES LLC	SERVICE CONTRACT	\$1,499.40

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## CITY COUNCIL

## CLAIMS PAID

TERRACON CONSULTANTS INC	TESTING	\$326.25
UNION BANK & TRUST	HSA FEES	\$48.50
UNION BANK & TRUST CO	BONDS SRS 2017 ANNUAL FEE	\$624.00
UPS	POSTAGE	\$21.55
VAN KIRK BROS CONTRACTING INC	WATER/WASTEWATER EXTENSION	\$103,102.31
VERIZON WIRELESS	PHONES	\$786.10
VOSS LIGHTING	SUPPLIES	\$426.60
WASTE CONNECTIONS OF NEBRASKA INC	SERVICES	\$533.37
WINDSTREAM	PHONE LINES	\$1,881.17
<b>TAX FUNDS</b>	<b>SUBTOTAL</b>	<b>\$931,034.10</b>
<b>ALL FUNDS</b>	<b>TOTAL</b>	<b>\$1,770,787.13</b>



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## **CITY COUNCIL FINANCE COMMITTEE MEETING**

December 21, 2021 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### **MINUTES**

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

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

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

#### **1. Open Meeting**

##### **2. Roll Call**

Kyle Frans: Present  
Dan Papik: Present  
Travis Sears: Present  
Present: 3.

##### **3. Items of Business**

###### **3.A. Provide a recommendation to the City Council on entering into the Low Income Household Water Assistance Program Vendor Agreement with the Nebraska Department of Health and Human Services to provide federal assistance to low-income households for water service.**

City Administrator Tom Ourada informed the committee that this program will help those who may need assistance with their water bill. The city will need to sign up for it and will have some reporting requirements, but most of the responsibilities fall to DHHS. City Attorney Kyle Manley added that the people will apply for assistance through DHHS and then DHHS will send us the money to put towards that person's bill.

Recommend to the City Council to enter into the Low Income Household Water Assistance Program Vendor Agreement with the Nebraska Department of Health and Human Services to provide federal assistance to low-income households for water service. Carried with a

motion by Dan Papik and a second by Kyle Frans.  
Kyle Frans: Aye, Dan Papik: Aye, Travis Sears: Aye  
Aye: 3, No: 0

#### **4. Officers' Reports**

#### **5. Adjournment**



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## CITY COUNCIL LEGISLATIVE/DEVELOPMENT COMMITTEE MEETING

December 21, 2021 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

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

#### 3. Items of Business

##### 3.A. Provide a recommendation to the City Council on approving a revised election ward boundary map based on the 2020 census data.

At the last committee meeting, they were leaning towards the first option that had distinctive boundaries but was a couple percent short of the majority/minority balance. At tonight's meeting, City Administrator Tom Ourada presented the final redistricting map and the committee still agreed that it was the best option.

Recommend to the City Council to approve the revised election ward boundary map based on the 2020 census data. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.  
Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye  
Aye: 3, No: 0

**3.B. Provide a recommendation to the City Council on authorizing the Library Director to apply for a \$1,000 grant for ecological education programs.**

City Administrator Tom Ourada reported that Library Director Joy Stevenson took this to the Library Advisory Board, who had no issue with it.

Recommend to the City Council to authorize the Library Director to apply for a \$1,000 grant for ecological education programs. 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. Discuss pursuing sister city opportunities.**

City Administrator Tom Ourada stated that he brought this opportunity to the committee with the idea that it could make Crete distinctive from other communities. After Al Vacanti's presentation at the last meeting, the committee still had questions. Speaking to the mayor of another community who has a sister city was suggested, as well as talking with dedicated community member Janet Jeffries about her thoughts on sister cities. Research will continue and a decision will be made at a later meeting.

**4. Officers' Reports**

**5. Adjournment**



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## CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

December 21, 2021 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

Ryan Hinz: Present  
Jack Oelschlager: Present  
Dale Strehle: Present  
Present: 3.

#### 3. Items of Business

##### 3.A. Provide a recommendation to the City Council on authorizing the purchase of a new police cruiser from AFL, LLC for \$36,516.

Police Chief Steve Hensel informed the committee that the new police cruiser in question is a Ford Explorer SUV and that its purchase is in the police department's budget.

Recommend to the City Council to authorize the purchase of a new police cruiser from AFL, LLC for \$36,516. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

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

##### 3.B. Provide a recommendation to the City Council on employing new firefighters Shane Telesz and Ned Goertzen.

Committee member Jack Oelschlager reported that these two firefighters were approved last week by the Fire Department at their annual meeting. Both men are paramedics.

Recommend to the City Council to employ new firefighters Shane Telesz and Ned Goertzen. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

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

Aye: 3, No: 0

#### **4. Officers' Reports**

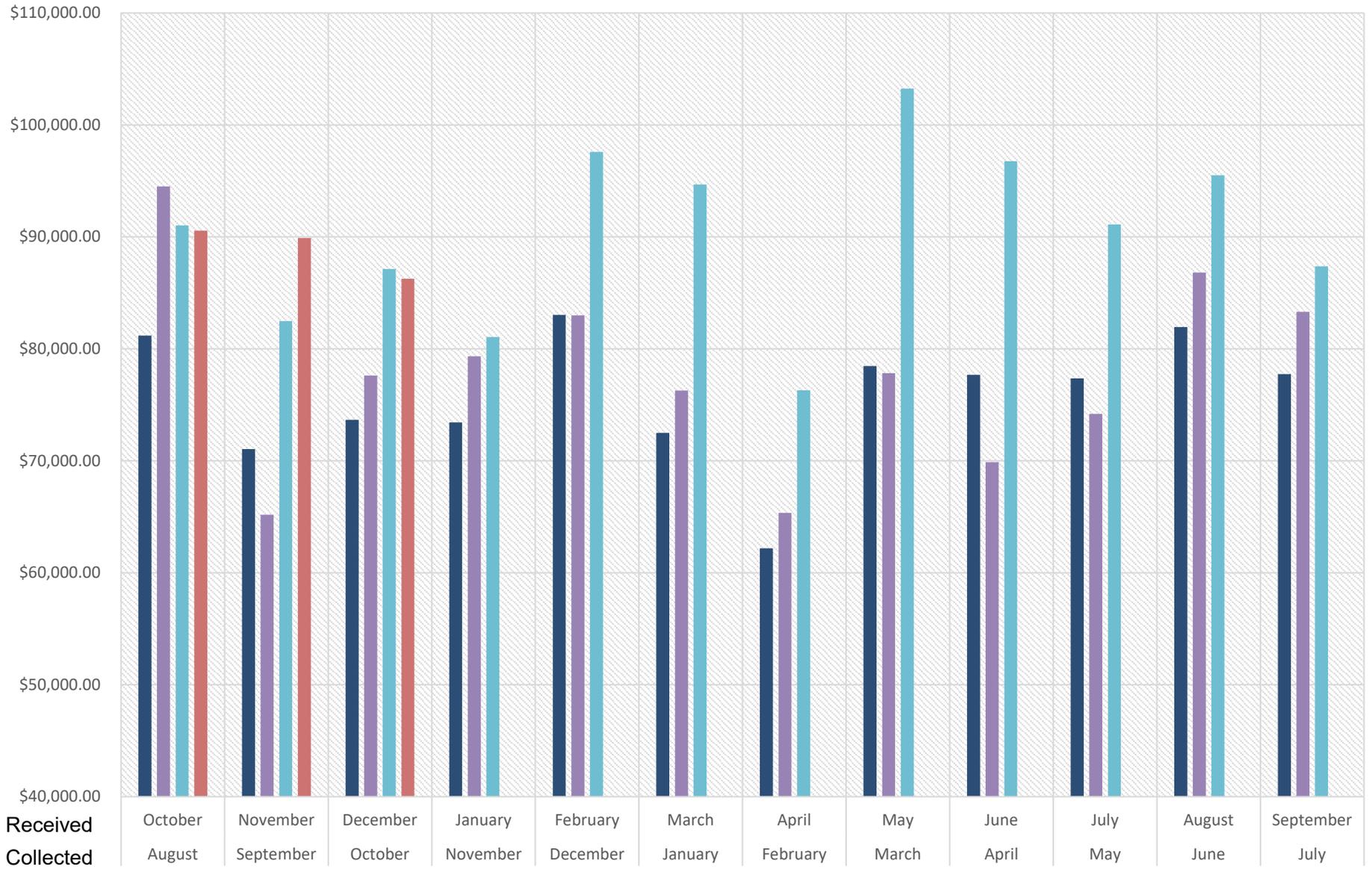
#### **5. Adjournment**

12/30/2021

### City of Crete Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2020 Gen. Fund	Change 2019 - 2020	FY2021 Gen. Fund	Change 2020 - 2021	FY2022 Gen. Fund	Change Gen. Fund	5 Year Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Refunds
August	October	\$94,516.07	29.60%	\$91,019.82	-3.70%	\$90,562.71	-0.50%	\$81,173.74	\$45,281.35	\$21,000.00	\$10,500.00	\$13,781.35	\$0.00
September	November	\$65,177.04	-6.74%	\$82,476.13	26.54%	\$89,891.94	8.99%	\$71,051.60	\$44,945.97	\$21,000.00	\$10,500.00	\$13,445.97	(\$8,278.45)
October	December	\$77,610.55	11.99%	\$87,142.15	12.28%	\$86,263.66	-1.01%	\$73,657.93	\$43,131.83	\$21,000.00	\$10,500.00	\$11,631.83	\$0.00
November	January	\$79,343.12	14.34%	\$81,061.09	2.17%			\$73,424.70					
December	February	\$82,995.99	8.08%	\$97,584.70	17.58%			\$83,041.87					
January	March	\$76,283.29	19.32%	\$94,685.89	24.12%			\$72,486.65					
February	April	\$65,346.07	4.13%	\$76,291.34	16.75%			\$62,174.40					
March	May	\$77,818.19	7.38%	\$103,246.38	32.68%			\$78,456.66					
April	June	\$69,872.00	-15.85%	\$96,756.13	38.48%			\$77,671.92					
May	July	\$74,185.39	-7.38%	\$91,114.61	22.82%			\$77,357.76					
June	August	\$86,823.48	13.14%	\$95,507.91	10.00%			\$81,949.54					
July	September	\$83,303.01	8.57%	\$87,368.56	4.88%			\$77,732.10					
Totals		\$933,274.19	7.21%	\$1,084,254.67	17.05%	\$266,718.30	2.49%	\$910,178.86	\$133,359.15	\$63,000.00	\$31,500.00	\$38,859.15	(\$8,278.45)
						\$950,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$88,906.10	Average Net Receipts						
						\$79,166.67	Required						

# City of Crete Net 1% Sales Tax Receipts



Received  
Collected



■ 5 Year Average

■ 2019-2020

■ 2020-2021

■ 2021-2022

## Report Criteria:

[Report].GL Account = "0000000"- "0499999", "0510000"- "9999999"

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>911 CUSTOM (5)</b>								
911 CUSTOM	1	Invoice	UNIFORMS/EQUIP NCO D	12/20/2021	769.60		00/00	531-6477
911 CUSTOM	1	Invoice	WEAPON MOUNT FLASH	12/17/2021	171.89		00/00	531-6477
Total 911 CUSTOM (5):					941.49			
<b>ALL COPY PRODUCTS INC (100)</b>								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	12/16/2021	394.54		00/00	701-9740
Total ALL COPY PRODUCTS INC (100):					394.54			
<b>AQUA AEROBICS SYSTEMS INC (250)</b>								
AQUA AEROBICS SYSTEMS INC	1	Invoice	SSI DIFFUSER CLAMP, 65	12/08/2021	134.62	1223	00/00	003-7091
Total AQUA AEROBICS SYSTEMS INC (250):					134.62			
<b>AQUA-CHEM INC (260)</b>								
AQUA-CHEM INC	1	Invoice	42LB PAIL CS 335	12/20/2021	135.45		00/00	002-7041
AQUA-CHEM INC	1	Invoice	450LBS CS 8440 POLYME	12/20/2021	2,044.00	1228	00/00	003-7031
Total AQUA-CHEM INC (260):					2,179.45			
<b>BAKER &amp; TAYLOR (370)</b>								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	12/08/2021	46.75		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	12/07/2021	10.43		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	12/09/2021	81.63		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	12/13/2021	168.41		00/00	701-5691
Total BAKER & TAYLOR (370):					307.22			
<b>BEATRICE CONCRETE CO (440)</b>								
BEATRICE CONCRETE CO	1	Invoice	SAND	12/17/2021	396.27		00/00	401-5590
Total BEATRICE CONCRETE CO (440):					396.27			
<b>BLACK HILLS ENERGY (495)</b>								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	12/20/2021	370.73		00/00	001-7040

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BLACK HILLS ENERGY (495):					370.73			
<b>BLUE VALLEY DOOR CO INC (510)</b>								
BLUE VALLEY DOOR CO INC	1	Invoice	BLDG/GRND MAINTENAC	12/13/2021	277.00		00/00	301-5330
Total BLUE VALLEY DOOR CO INC (510):					277.00			
<b>BOK FINANCIAL (545)</b>								
BOK FINANCIAL	1	Invoice	82-1860-02-0 2016 LEASE	12/23/2021	1,250.00		00/00	101-9860
Total BOK FINANCIAL (545):					1,250.00			
<b>CANON FINANCIAL SERVICES INC (5778)</b>								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	01/15/2022	68.00		00/00	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	01/15/2022	68.00		00/00	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	01/15/2022	17.00		00/00	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	01/15/2022	68.00		00/00	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	01/15/2022	68.00		00/00	721-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	01/15/2022	17.00		00/00	001-9740
CANON FINANCIAL SERVICES INC	7	Invoice	COPIER CONTRACT 8604	01/15/2022	17.00		00/00	002-9740
CANON FINANCIAL SERVICES INC	8	Invoice	COPIER CONTRACT 8604	01/15/2022	17.00		00/00	003-9740
Total CANON FINANCIAL SERVICES INC (5778):					340.00			
<b>CDW GOVERNMENT INC (750)</b>								
CDW GOVERNMENT INC	1	Invoice	COMPUTER EXPENSE	12/09/2021	46.74		00/00	201-5540
CDW GOVERNMENT INC	2	Invoice	COMPUTER EXPENSE	12/09/2021	67.68		00/00	101-5790
CDW GOVERNMENT INC	1	Invoice	COMPUTER EXPENSES	12/07/2021	393.92		00/00	201-5540
CDW GOVERNMENT INC	2	Invoice	COMPUTER EXPENSE	12/07/2021	145.58		00/00	101-5790
CDW GOVERNMENT INC	1	Invoice	PROLINE 8GB DDR3-160	12/16/2021	12.48		00/00	001-9910
CDW GOVERNMENT INC	2	Invoice	PROLINE 8GB DDR3-160	12/16/2021	12.48		00/00	002-9910
CDW GOVERNMENT INC	3	Invoice	PROLINE 8GB DDR3-160	12/16/2021	12.47		00/00	003-9910
Total CDW GOVERNMENT INC (750):					691.35			
<b>CENTER POINT LARGE PRINT (765)</b>								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	12/07/2021	179.02		00/00	701-5691
Total CENTER POINT LARGE PRINT (765):					179.02			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>CITY HALL FUND (830)</b>								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	01/01/2022	548.00		00/00	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	01/01/2022	412.00		00/00	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	01/01/2022	265.00		00/00	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	01/01/2022	187.50		00/00	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	01/01/2022	150.00		00/00	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	01/01/2022	37.50		00/00	721-9680
Total CITY HALL FUND (830):					1,600.00			
<b>CITY HEALTH FUND (835)</b>								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	01/01/2022	220.00		00/00	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	01/01/2022	260.00		00/00	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	01/01/2022	40.00		00/00	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	01/01/2022	220.00		00/00	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	01/01/2022	80.00		00/00	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	01/01/2022	320.00		00/00	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	01/01/2022	500.00		00/00	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	01/01/2022	220.00		00/00	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	01/01/2022	140.00		00/00	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
<b>CITY REVENUE FUND (860)</b>								
CITY REVENUE FUND	1	Invoice	DUG GRAVE-GERALD LA	12/29/2021	60.00		00/00	601-5340
CITY REVENUE FUND	1	Invoice	FRANCHISE FEE	12/23/2021	1,084.80		00/00	511-4012
Total CITY REVENUE FUND (860):					1,144.80			
<b>CITY TAX FUND (865)</b>								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	01/01/2022	29,167.00		00/00	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	01/01/2022	10,000.00		00/00	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	01/01/2022	21,000.00		00/00	150-1015
Total CITY TAX FUND (865):					60,167.00			
<b>CONSOLIDATED MANAGEMENT COMPANY (955)</b>								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	12/22/2021	8.74		00/00	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					8.74			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>CRETE AREA MEDICAL CENTER (1070)</b>								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	01/01/2022	35.00		00/00	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
<b>CRETE GLASS (1100)</b>								
CRETE GLASS	1	Invoice	POLYCARBONATE CLAS	12/08/2021	300.35		00/00	301-5330
Total CRETE GLASS (1100):					300.35			
<b>CRETE LUMBER &amp; FARM SUPPLY CO (1110)</b>								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	KEYS-COMM ROOM	12/17/2021	9.95		00/00	503-6020
Total CRETE LUMBER & FARM SUPPLY CO (1110):					9.95			
<b>CRETE POSTMASTER (1120)</b>								
CRETE POSTMASTER	1	Invoice	POSTAGE	12/29/2021	345.45		12/21	001-9650
CRETE POSTMASTER	2	Invoice	POSTAGE	12/29/2021	345.44		12/21	002-9650
CRETE POSTMASTER	3	Invoice	POSTAGE	12/29/2021	345.44		12/21	003-9650
Total CRETE POSTMASTER (1120):					1,036.33			
<b>CRETE VOLUNTEER FIREMEN (1145)</b>								
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE KOHLS	11/09/2021	359.94		00/00	301-6020
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE SAMS CLUB	09/24/2021	41.92		00/00	301-6020
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE AMAZON	12/13/2021	59.90		00/00	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE-WORLDPOI	12/13/2021	305.19		00/00	302-9760
Total CRETE VOLUNTEER FIREMEN (1145):					766.95			
<b>CUMMINS SALES AND SERVICE (5625)</b>								
CUMMINS SALES AND SERVICE	1	Invoice	GENERATOR BATTERY	12/14/2021	265.86		00/00	201-5329
Total CUMMINS SALES AND SERVICE (5625):					265.86			
<b>DOSTAL CONSTRUCTION COMPANY INC (1375)</b>								
DOSTAL CONSTRUCTION COMPANY INC	1	Invoice	2020 WILDWOOD POOL P	12/29/2021	120,357.00		00/00	532-6460
Total DOSTAL CONSTRUCTION COMPANY INC (1375):					120,357.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>EAKES OFFICE SOLUTIONS (1475)</b>								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/16/2021	59.66		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	12/16/2021	59.66		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	12/16/2021	51.88		00/00	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	12/16/2021	51.88		00/00	401-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/16/2021	15.88		00/00	401-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	12/16/2021	18.27		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	12/16/2021	18.27		00/00	001-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	12/16/2021	15.89		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/17/2021	1.98		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	12/17/2021	1.98		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	12/17/2021	1.73		00/00	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	12/17/2021	1.72		00/00	401-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/16/2021	53.98		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/19/2021	27.99		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/23/2021	17.58		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	12/23/2021	52.86		00/00	501-5541
Total EAKES OFFICE SOLUTIONS (1475):					451.21			
<b>EMSOA INC (1595)</b>								
EMSOA INC	1	Invoice	ANNUAL MEDICAL OVER	12/23/2021	1,100.00		00/00	302-9860
Total EMSOA INC (1595):					1,100.00			
<b>G &amp; P DEVELOPMENT LANDFILL (1875)</b>								
G & P DEVELOPMENT LANDFILL	1	Invoice	AQUA PLUMBING PROPE	12/09/2021	75.40		00/00	511-4042
G & P DEVELOPMENT LANDFILL	1	Invoice	AQUA PLUMBING PROPE	12/09/2021	43.58		00/00	511-4042
G & P DEVELOPMENT LANDFILL	1	Invoice	AQUA PLUMBING PROPE	12/09/2021	105.00		00/00	511-4042
Total G & P DEVELOPMENT LANDFILL (1875):					223.98			
<b>GRAINGER (2005)</b>								
GRAINGER	1	Invoice	HANKISON PNEUMATIC	12/10/2021	71.84	1225	00/00	002-7091
Total GRAINGER (2005):					71.84			
<b>JEO CONSULTING GROUP INC. (2425)</b>								
JEO CONSULTING GROUP INC.	1	Invoice	R210405.00 CRETE R&R	12/22/2021	3,797.00		00/00	002-9840

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total JEO CONSULTING GROUP INC. (2425):					3,797.00			
<b>KIDWELL (2580)</b>								
KIDWELL	1	Invoice	SERVICE AGREEMENT	12/01/2021	22.50		00/00	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	12/01/2021	55.00		00/00	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	12/01/2021	17.50		00/00	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	12/01/2021	5.00		00/00	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	12/01/2021	22.50		00/00	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	12/01/2021	55.00		00/00	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	12/01/2021	12.50		00/00	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	12/01/2021	35.00		00/00	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	12/01/2021	12.50		00/00	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	12/01/2021	12.50		00/00	003-9910
Total KIDWELL (2580):					250.00			
<b>MAX I WALKER UNIFORM &amp; APPAREL (3035)</b>								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	12/22/2021	61.58		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	12/29/2021	70.43		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					132.01			
<b>MENARDS - LINCOLN SOUTH (3115)</b>								
MENARDS - LINCOLN SOUTH	1	Invoice	FURNACE FILTERS CITY	12/30/2021	124.95		00/00	501-5330
Total MENARDS - LINCOLN SOUTH (3115):					124.95			
<b>MIDLAND SCIENTIFIC INC (3165)</b>								
MIDLAND SCIENTIFIC INC	1	Invoice	LARGE NITRILE GLOVE	11/17/2021	645.94	1216	00/00	003-7282
Total MIDLAND SCIENTIFIC INC (3165):					645.94			
<b>NAPA AUTO PARTS (3345)</b>								
NAPA AUTO PARTS	1	Invoice	BLUE DEF 2.5 GAL	12/09/2021	49.96		00/00	401-5968
NAPA AUTO PARTS	1	Invoice	SOLDIER WIRE PARTS	12/10/2021	79.90		00/00	401-5968
NAPA AUTO PARTS	1	Invoice	ANTIFREEZE/WD-40	12/13/2021	14.98		00/00	401-5771
NAPA AUTO PARTS	1	Invoice	MISC SUPPLIES	12/15/2021	54.83		00/00	401-6020
NAPA AUTO PARTS	1	Invoice	BATTERY TESTER	12/20/2021	295.63		00/00	001-7080
NAPA AUTO PARTS	1	Invoice	ELECTRICAL SUPPLIES	12/28/2021	41.91		00/00	001-7080
NAPA AUTO PARTS	1	Invoice	ELECTRICAL SUPPLIES	12/28/2021	12.76		00/00	001-7080

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NAPA AUTO PARTS (3345):					549.97			
<b>NE LAW ENFORCEMENT TRAINING CENTER (5650)</b>								
NE LAW ENFORCEMENT TRAINING CENTER	1	Invoice	PUCKET-TRAINING	12/20/2021	360.00		00/00	201-9760
Total NE LAW ENFORCEMENT TRAINING CENTER (5650):					360.00			
<b>NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)</b>								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	12/14/2021	628.00		00/00	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					628.00			
<b>NEBTECH CALIBRATION INC (3580)</b>								
NEBTECH CALIBRATION INC	1	Invoice	BACKFLOW ASSEMBLY T	12/28/2021	157.61		00/00	002-8500
Total NEBTECH CALIBRATION INC (3580):					157.61			
<b>PIEPER, RICHARD (5590)</b>								
PIEPER, RICHARD	1	Invoice	MEETING/TRAINING	12/27/2021	175.58		00/00	002-8480
Total PIEPER, RICHARD (5590):					175.58			
<b>PITNEY BOWES (3995)</b>								
PITNEY BOWES	1	Invoice	SORTER/MAILER SERV A	12/10/2021	331.71		00/00	001-9740
PITNEY BOWES	2	Invoice	SORTER/MAILER SERV A	12/10/2021	331.70		00/00	002-9740
PITNEY BOWES	3	Invoice	SORTER/MAILER SERV A	12/10/2021	331.70		00/00	003-9740
Total PITNEY BOWES (3995):					995.11			
<b>PRESTO-X (4050)</b>								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	12/10/2021	63.00		00/00	201-5329
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	12/10/2021	49.00		00/00	502-5750
Total PRESTO-X (4050):					112.00			
<b>QUADIENT FINANCE USA INC (5591)</b>								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	12/09/2021	100.00		00/00	701-9650
Total QUADIENT FINANCE USA INC (5591):					100.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>SEI SECURITY (5787)</b>								
SEI SECURITY	1	Invoice	ACCESS HOSTING 1/1/22	12/16/2021	72.00		00/00	701-5330
Total SEI SECURITY (5787):					72.00			
<b>SEWARD COUNTY INDEPENDENT (4590)</b>								
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2143	12/15/2021	7.77		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	12/15/2021	93.27		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-PLAN COMM	12/15/2021	12.68		00/00	101-5480
Total SEWARD COUNTY INDEPENDENT (4590):					113.72			
<b>SID DILLON FORD (4635)</b>								
SID DILLON FORD	1	Invoice	OIL CHANGE/TIRE ROTAT	12/20/2021	53.30		00/00	201-5801
SID DILLON FORD	1	Invoice	OIL/FILTER	12/22/2021	45.58		00/00	003-8460
Total SID DILLON FORD (4635):					98.88			
<b>SPARQDATA (4725)</b>								
SPARQDATA	1	Invoice	SUBSCRIPTION 4/1/22-3/	12/20/2021	3,100.00		00/00	101-5750
Total SPARQDATA (4725):					3,100.00			
<b>UPS (5240)</b>								
UPS	1	Invoice	POSTAGE	12/25/2021	6.44		00/00	401-9650
UPS	2	Invoice	POSTAGE	12/25/2021	24.76		00/00	002-9650
UPS	3	Invoice	POSTAGE	12/25/2021	12.88		00/00	003-9650
Total UPS (5240):					44.08			
<b>USABBLUEBOOK (5250)</b>								
USABBLUEBOOK	1	Invoice	FLOAT SWITCHES	12/15/2021	341.27	1226	00/00	003-7201
Total USABBLUEBOOK (5250):					341.27			
<b>VERIZON WIRELESS (5295)</b>								
VERIZON WIRELESS	1	Invoice	UTILITY-1440 LINDEN	12/23/2021	18.02		00/00	301-7530
Total VERIZON WIRELESS (5295):					18.02			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>VOSS LIGHTING (5335)</b>								
VOSS LIGHTING	1	Invoice	PHIL F32TS/TL935 ALTO (	12/16/2021	66.00	1227	00/00	001-8000
Total VOSS LIGHTING (5335):					66.00			
<b>WINDSTREAM (5465)</b>								
WINDSTREAM	1	Invoice	PHONE-LIBRARY	12/22/2021	265.57		00/00	701-7530
Total WINDSTREAM (5465):					265.57			
Grand Totals:					209,148.41			

Report GL Period Summary

GL Period	Amount
12/21	1,036.33
00/00	208,112.08
Grand Totals:	209,148.41

Vendor number hash: 191636  
 Vendor number hash - split: 303982  
 Total number of invoices: 81  
 Total number of transactions: 130

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	209,148.41	.00	209,148.41
Grand Totals:	209,148.41	.00	209,148.41

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
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Report Criteria:

[Report].GL Account = "0000000"- "0499999", "0510000"- "9999999"

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## AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 01/04/2022

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**DATE:** 12/29/2021      **SUBMITTED BY:** Tom Ourada, City Administrator

---

**ITEM:** Consider approving the payment of \$120,357.00 to Dostals Construction Company for construction expenses on the Wildwood Pool splash pad.

---

**SUMMARY:** Dave Henke with JEO Consulting provided Pay Application #2 for the Wildwood Pool Spalsh Pad Project. Henke recommended the payment of \$120,357 to Dostals Construction Company, Inc. for the removal of the existing splash pad and the installation of a new one. The full details on the work can be found on page three of the pay application.

**BACKGROUND/PAST ACTION:** The City Council approved the bid of \$274,500 from Dostals Construction on April 20, 2021.

The City Council approved Pay Application #1 in the amount of \$57,879 on December 7, 2021.

**FISCAL IMPACT:** The remaining balance on the project will be \$96,264.

**LEGAL REVIEW:** N/A

**ATTACHMENTS:** Contractor's Application for Payment No. 2 dated 12/29/2021.

---

**ACTION REQUESTED:** The City Council is requested to make a motion to approve the payment of \$120,357.00 to Dostals Construction Company for construction expenses on the Wildwood Pool splash pad



**Progress Estimate**

**Contractor's Application**

For (Contract): 2020 Wildwood Pool Play Structure							Application Number: 2					
Application Period: 12/29/2021							Application Date: 12/29/2021					
A				B	C	D	E	F		G		
Item			Contract information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
	Reuse existing 8" drain line	1	1	-\$24,500.00	-\$24,500.00	100%	-\$24,500.00		-\$24,500.00	100.0%		
	Waterplay (Crouch Recreation) - No controller - 264 gallons a minute	1	1	-\$6,000.00	-\$6,000.00	100%	-\$6,000.00		-\$6,000.00	100.0%		
<b>Totals</b>									<b>-\$30,500.00</b>	<b>100.0%</b>		

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract): 2020 Wildwood Pool Play Structure			Application Number: 2					
Application Period: 12/29/2021			Application Date: 12/29/2021					
A		B	Work Completed		E	F		G
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
1	Bonding	\$4,500.00	\$4,500.00			\$4,500.00	100.0%	
2	Mobilization	\$10,000.00	\$5,000.00			\$5,000.00	50.0%	\$5,000.00
3	Drains/Drain Boxes	\$6,000.00	\$6,000.00			\$6,000.00	100.0%	
4	Removals	\$4,000.00	\$4,000.00			\$4,000.00	100.0%	
5	Excavation/Compaction	\$4,000.00	\$4,000.00			\$4,000.00	100.0%	
6	Erosion Control	\$750.00	\$750.00			\$750.00	100.0%	
7	Remove & Replace Walk	\$2,500.00	\$2,500.00			\$2,500.00	100.0%	
8	Splash Pad Concrete	\$30,000.00		\$30,000.00		\$30,000.00	100.0%	
9	Limestone Rock Installed	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
10	Drainage Pipe/Tap	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
11	Restoration/Fence/Seeding	\$10,000.00						\$10,000.00
12	Electrical	\$18,000.00						\$18,000.00
13	Plumbing	\$50,250.00	\$12,560.00	\$28,000.00		\$40,560.00	80.7%	\$9,690.00
14	Sprayground	\$130,000.00			\$106,230.00	\$106,230.00	81.7%	\$23,770.00
15	Install Sprayground	\$10,000.00						\$10,000.00
<b>Totals</b>		<b>\$305,000.00</b>	<b>\$64,310.00</b>	<b>\$58,000.00</b>	<b>\$106,230.00</b>	<b>\$228,540.00</b>		<b>\$76,460.00</b>





## AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 01/04/2022

---

**DATE:** 12/30/2021      **SUBMITTED BY:** Tom Ourada, City Administrator

---

**ITEM:** Consider authorizing the purchase of an additional new police cruiser from AFL, LLC for \$36,516 and the installation of police vehicle equipment by Jones Automotive for \$11,064.08.

---

**SUMMARY:** The Police Department is considering many options to deal with staffing shortages. The City Administrator would like to purchase a second new police cruiser to allow police officers that reside in the city to take a vehicle home, similar to how deputy sheriffs and state patrol officers take their vehicles home. This would allow on-call police officers to respond in support of on-duty police officers quickly and directly from their homes.

**BACKGROUND/PAST ACTION:** The City Council approved the purchase and outfitting of one new police cruiser on December 21, 2021.

**FISCAL IMPACT:** The Police Department has adequate reserve funds to cover the cost of an additional new police cruiser.

**LEGAL REVIEW:** N/A

**ATTACHMENTS:** Cost and specifications bid letter to AFL, LLC.  
Equipment installation quote from Jones Automotive.

---

**ACTION REQUESTED:** The City Council is requested to make a motion to authorize the purchase of an additional new police cruiser from AFL, LLC for \$36,516 and to authorize the installation of police vehicle equipment by Jones Automotive for \$11,064.08.



DATE

AFL, LLC  
 DBA Anderson Ford Lincoln Mercury Mazda  
 Attention: Bobby Colclasure  
 2500 Wildcat Drive  
 Lincoln, Nebraska 68501-3644

Dear Sir:

The Crete Police Department would like to purchase **one (1) 2021 or Current Production Year Police All Wheel Drive (AWD) 5 Passenger Mid-Size Utility Vehicle FFV E85 (State of Nebraska Contract Number 15418 OC)** with the options as listed below. Items not listed or items listed as deductions are items that we don't wish to be included on the vehicle. We would also like to add one (1) additional equipment group item which is listed by name and option code.

**(Contract Number 15418 OC) Options Bid List:**

<u>Line</u>	<u>Description</u>	
1	E85 POLICE AWD MID SIZE UTILITY VEHICLE	\$34,496.00
6	Courtesy Lamp Inoperable	Included in Base
9	Drivers Side Spotlight	Included in Base
12	Dome Light/Courtesy Lamp Installed	Included in Base
13	Under Hood Light	Included in Base
14	Police Prep Package Number One – Vertical	Included in Base
15	Police Prep Package Number Two - Red (Drivers) / Blue (Passenger) LED's not clear/white to rear of vehicle.	Included in Base
16	100 Watt siren speaker	Included in Base
18	Setina PB 400 Push Bumper	Included in Base
19	Auxiliary Battery	Included in Base
20	Optima Blue Top battery	\$495.00
21	Alternating Headlight Flasher	Included in Base
	Two-tone vinyl pkg. no. 1.	\$1275.00

- (VINYL ON FRONT AND REAR DOORS AND ROOF)  
-White vinyl on black car

Center Caps (No Full Wheel Covers)	Included in Base
Cloth Bucket Seats / Vinyl Rear Seats	Included in Base
Front Speakers Connected to Radio	Included in Base
Rubber / Vinyl Floor Covering	Included in Base

**Deductions**

4 Cloth Rear Seats	Deduct \$ 40.00
--------------------	-----------------

**Additional Equipment Group**

Add Side Marker LED's (Option Code: 63B)	\$290.00
--	----------

**Total Price: \$36,516.00**

Jones Automotive installs equipment in our vehicles. We would like any equipment not installed by the factory to be installed by Jones Automotive. Please review the above information for accuracy and compliance with the State bid contract. If you have any questions or concerns about this purchase request, please let me know. I appreciate your assistance in this matter.

Sincerely,

\_\_\_\_\_  
Steve Hensel  
Chief of Police

\_\_\_\_\_  
Chad Menagh  
Sergeant

\*Purchase approved by the Crete City Council on \_\_\_\_\_

# JONES AUTOMOTIVE

3800 W CAVALRY CT STE 1  
 LINCOLN, NE 68528-1810  
 402-345-8383

## \* \* \* \* Quote / Estimate \* \* \* \*

Quote #: 100

Date: 12/03/21

Quote Sale: 112

Sold To:

Contact Number:

Unit #:

CRETE POLICE DEPARTMENT  
 1945 FOREST AVE  
 CRETE NE 68333  
 Business Phone: 402-826-4311

Vehicle:  
 License:  
 Mileage: 0  
 Vin#:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
<b>LIGHTBAR - FEDERAL SIGNAL -</b>								
ALLEGIANT R/B 53 IN CLEAR DOME	FSALGT53J-P1LC	1.00	2,040.50	0.00	0.00	0.00	2,040.50	
HOOK KIT 2020 PIU	FSHKB-FPIU20	1.00	0.00	0.00	0.00	0.00	0.00	
WATERPROOF FITTING	KE007-2020-0	1.00	49.00	0.00	0.00	0.00	49.00	
							Authorized	<b>2,089.50</b>
<b>SIREN CONTROLLER - FEDERAL SIGNAL -</b>								
PATHFINDER SIREN	FSPF200S17B	1.00	1,188.00	0.00	0.00	0.00	1,188.00	
25FT OBDII CABLE 2020 PIU	FSOBDCABLE25-2	1.00	0.00	0.00	0.00	0.00	0.00	
							Authorized	<b>1,188.00</b>
<b>CONSOLE - GAMBER JOHNSON -</b>								
UTILITY CONSOLE W CUP & REAR A	GJ7170-0734-01	1.00	524.29	0.00	0.00	0.00	524.29	
							Authorized	<b>524.29</b>
<b>PRISONER CAGE - PRO-GARD -</b>								
2020 PIU FRONT PART HORZ SLIDR	STPK1130ITU20TM	1.00	795.38	0.00	0.00	0.00	795.38	
2020PIU REAR PARTITION	STPK0316ITU202ND	1.00	480.38	0.00	0.00	0.00	480.38	
							Authorized	<b>1,275.75</b>
<b>"UP" VAULT - AMERICAN ALUMINUM -</b>								
E/Z VAULT UP 2020 PPV EXPLORER	AAUPPPV2020	1.00	1,345.71	0.00	0.00	0.00	1,345.71	
INBOUND SHIPPING AND HANDLING	FRT1	1.00	345.00	0.00	0.00	0.00	345.00	
							Authorized	<b>1,690.71</b>
<b>POWER MANAGEMENT - JONES -</b>								
IGNITION POWER MANAGEMENT	JIPM	1.00	0.00	0.00	0.00	0.00	0.00	
DUAL OUTPUT TIME DELAY RELAY	CO7616-2001B	1.00	114.63	0.00	0.00	0.00	114.63	
80 AMP RESETABLE CIR BREAKER	WT46691	1.00	33.20	0.00	0.00	0.00	33.20	
JUNCTION BLOCK STUD BLACK	WT47211	1.00	6.00	0.00	0.00	0.00	6.00	
FUSE BOX ATO/ATC 24	WT46075	1.00	55.00	0.00	0.00	0.00	55.00	
ABS PLASTIC ENCLOSURE	PODC-46FMBYT	1.00	11.00	0.00	0.00	0.00	11.00	
FUSEHOLDER W/CAP 14G	RC09-014C	1.00	1.23	0.00	0.00	0.00	1.23	
RELAY 5 TERM TYCO/BOSCH	G244-167	1.00	2.00	0.00	0.00	0.00	2.00	
PLUG CONNECTOR PIGTAIL BOSCH R	G239-281	1.00	1.87	0.00	0.00	0.00	1.87	
GROMMET 1 3/8" RUBBER	AM4100315	1.00	1.00	0.00	0.00	0.00	1.00	
							Authorized	<b>225.93</b>
<b>EQUIPMENT BOX - -</b>								
JONES SMALL EQUIPMENT BOX	JPMB-S	1.00	150.00	0.00	0.00	0.00	150.00	
							Authorized	<b>150.00</b>
<b>TABLET MOUNT - HiNT MOUNTS -</b>								
TM-5126-PIU-20	PNOSTK	1.00	742.50	0.00	0.00	0.00	742.50	
AP-5120-UNIV	PNOSTK	1.00	0.00	0.00	0.00	0.00	0.00	
							Authorized	<b>742.50</b>
<b>LABOR - -</b>								
LABOR	HO2000E	21.00	0.00	110.00	0.00	0.00	2,310.00	
							Authorized	<b>2,310.00</b>
<b>MISCELLANEOUS - -</b>								
MISCELLANEOUS SUPPLIES	MISC	1.00	150.00	0.00	0.00	0.00	150.00	

# JONES AUTOMOTIVE

3800 W CAVALRY CT STE 1  
 LINCOLN, NE 68528-1810  
 402-345-8383

## \* \* \* \* Quote / Estimate \* \* \* \*

Quote #: 100

Date: 12/03/21

Quote Sale: 112

**Sold To:**

CRETE POLICE DEPARTMENT  
 1945 FOREST AVE  
 CRETE NE 68333  
 Business Phone: 402-826-4311

**Contact Number:**

**Unit #:**

**Vehicle:**

**License:**

**Mileage:** 0

**Vin#:**

INBOUND SHIPPING AND HANDLING	FRT1	1.00	100.00	0.00	0.00	0.00	100.00
ANTENNA BASE	TCMB8	1.00	14.40	0.00	0.00	0.00	14.40
TORQUE TO 35 FT/LBS SEAT BOLTS 2020 PIU (	FW709980-S439	2.00	14.00	0.00	0.00	0.00	28.00
Authorized							<b>292.40</b>

VEHICLE STRIP - -

LABOR	HO2000E	5.00	0.00	110.00	0.00	0.00	550.00
MISCELLANEOUS SUPPLIES	MISC	1.00	25.00	0.00	0.00	0.00	25.00
Authorized							<b>575.00</b>

Quote Notes: QUOTE TO UPFIT A NEW 2022 FORD INTERCEPTOR  
 UTILITY WITH SOME USED PARTS FROM AN SUV OR  
 SEDAN

<b>Parts:</b>	<b>8,204.08</b>
<b>Labor:</b>	<b>2,860.00</b>
<b>Shop Supplies</b>	<b>0.00</b>
<b>Subtotal:</b>	<b>11,064.08</b>
<b>Sales Tax:</b>	<b>0.00</b>

Quote expires: 03/03/22

**Total: \$11,064.08**



## AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 01/04/2022

---

**DATE:** 12/27/2021      **SUBMITTED BY:** Tom Ourada, City Administrator

---

**ITEM:** Consider authorizing the payment of up to \$3,500 to JEO Consulting Group for consulting services related to a new water rate study.

---

**SUMMARY:** JEO Consulting Group has provided a proposal to review the City's water rates and provide recommended adjustments, if needed. The consultation will include reviewing data on the water usage, revenues, and expenses of the Water Department, reviewing outstanding debt service requirements, comparing current data with the projected data from the prior water rate study, and investigating and reporting any discrepancies.

**BACKGROUND/PAST ACTION:** The City's current water rate study is from 2018.

**FISCAL IMPACT:** Up to \$3,500 in consulting fees.

**LEGAL REVIEW:**

**ATTACHMENTS:** Letter of Agreement with JEO Consulting

---

**ACTION REQUESTED:** The City Council is requested to make a motion to authorize the payment of up to \$3,500 to JEO Consulting Group for consulting services related to a new water rate study.



December 27, 2021

Tom Ourada  
City Administrator  
Department of Public Works  
241 E 13<sup>th</sup> St.  
Crete, NE 68439

RE: Crete, Nebraska  
Water Rate Study Investigation  
JEO Project No. 180253.01

Dear Mr. Ourada:

Below is our understanding of the services you wish JEO Consulting Group, Inc. to provide for your proposed water rate study investigation.

Scope: The basic services include assisting the City with investigating the current water system revenues vs the projected revenues in the 2018 Water Rate Study.

A. Rate Evaluation:

- a. Review historical water use records, revenues, and expenses.
- b. Review existing debt service requirements.
- c. Remodel fiscal years 2018, 2019, and 2020 to compare with historical values provided by the city.
- d. Investigate and report any discrepancies.
- e. Provide the City with a recommendation of corrective actions and possible rate adjustments.

Fee: The basic rate is hourly based on the attached range of billing rates. JEO's hourly rates may be modified from time to time to reflect changes in costs. The services described above are estimated at \$3,500. Billing will not exceed the estimated amount without prior authorization from the City.

Time Frame: 60 days.

If this does not agree with your understanding, please notify us immediately. If you have any questions, I will be your project contact. Feel free to call me at 402-380-1705.

Sincerely,

Dane Simonsen  
Project Manager

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

Owner: City of Crete, Nebraska

Engineer: JEO Consulting Group, Inc.

\_\_\_\_\_

  
\_\_\_\_\_

By: Tom Ourada

By: Dane Simonsen

Title: City Administrator

Title: Project Manager

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

Date Signed: December 27, 2021



## AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 01/04/2022

---

**DATE:** 12/29/2021      **SUBMITTED BY:** Jerry Wilcox, Director of Finance

---

**ITEM:** Consider enacting Ordinance 2144: An ordinance authorizing and directing the issuance of sanitary sewer revenue refunding bonds.

---

**SUMMARY:** The Finance Department would like to refund the outstanding principal balance of \$5,497,597 on the Sanitary Sewer Revenue Bonds, Series 2016 to take advantage of lower interest rates.

**BACKGROUND/PAST ACTION:** The City issued \$11,726,000 in sanitary sewer revenue bonds on December 15, 2016 to cover the costs of the new Wastewater Treatment Facility. The interest rate of these bonds is 1.875%.

**FISCAL IMPACT:** Refunding the outstanding bonds will save \$154,802.59 over 15 years, which is an average annual savings of \$10,320.

**LEGAL REVIEW:** The City Attorney has prepared Ordinance 2144 and reviewed the additional documents provided by bond counsel Gilmore & Bell, P.C.

**ATTACHMENTS:** Ordinance 2144.

---

**ACTION REQUESTED:** The City Council is requested to enact Ordinance 2144.

## **ORDINANCE NO. 2144**

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO MUNICIPAL BONDS; TO AUTHORIZE AND PROVIDE FOR THE ISSUANCE OF SANITARY SEWER REVENUE REFUNDING BONDS, IN A PRINCIPAL AMOUNT NOT TO EXCEED \$5,565,000, FOR THE PURPOSE OF PROVIDING FUNDS FOR THE PAYMENT AND REDEMPTION OF A PORTION OF THE CITY'S SANITARY SEWER REVENUE BONDS, SERIES 2016; TO PRESCRIBE THE TERMS AND FORM OF SUCH REFUNDING BONDS; TO PLEDGE THE REVENUE AND EARNINGS OF THE CITY'S SANITARY SEWER SYSTEM FOR THE REPAYMENT OF SUCH REFUNDING BONDS; TO MAKE COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND TO AUTHORIZE CERTAIN ADDITIONAL ACTIONS AND DOCUMENTS RELATING HERETO.**

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

**Section 1.** That the City of Crete is a city of the first class duly organized and existing under the laws of the State of Nebraska ("State") and, pursuant to state law, owns and operates a wastewater treatment plant and facilities and a sanitary sewer system, which are revenue producing facilities as described in Neb. Rev. Stat. §§ 18-1803 to 18-1805 ("Act") and which serves the city and its inhabitants and others within its service area ("Sanitary Sewer System").

**Section 2.** That, pursuant to the Act and the provisions contained or incorporated herein, the City has issued the following bonds and notes, which are outstanding on the date hereof, payable from the revenues derived from the operation of the Sanitary Sewer System ("Outstanding Bonds"), as indicated below:

Sanitary Sewer Revenue Bonds, Series 2016, dated December 15, 2016, issued in the original principal amount of \$11,726,000, consisting of bonds (1) R-1 in the initial principal amount of \$6,998,000 expected to be outstanding in the approximate principal amount of \$5,497,597 on February 1, 2022, and bearing interest at a rate of 1.875% ("Bond R-1") and (2) R-2 in the initial principal amount of \$4,011,000 and R-3 in the initial principal amount of \$717,000 bearing interest at a rate of 1.375% ("Bonds R-2 and R-3" or the "USDA Bonds"), all of which were issued pursuant to Ordinance No. 1990, which was amended by Ordinance No. 2010, (together, the "USDA Ordinance") and are redeemable at the option of the City any time, at a redemption price equal to 100% of the principal amount thereof plus accrued interest thereon to the date fixed for redemption.

**Section 3.** That the rates of interest available in the market have declined since Bond R-1 was issued such that the City can save in interest costs by providing for the payment and redemption of Bond R-1 (as called for redemption, the "Refunded Bonds") through the issuance of sanitary sewer revenue refunding bonds.

**Section 4.** That it is necessary, desirable, advisable and in the best interests of the city that the City provide for the payment and redemption of the Refunded Bonds by the issuance of sanitary sewer revenue bonds (as further described herein, the "Bonds") pursuant to the provisions of Neb. Rev. Stat. §§ 10-142 and 18-1803 to 18-1805.

**Section 5.** That the City Council authorizes the payment and redemption of the Refunded Bonds on a date to be determined ("Redemption Date"), and the principal of and interest on such Refunded Bonds being payable solely from the revenues derived from the operation of the Sanitary Sewer System.

**Section 6.** That, other than the Outstanding Bonds identified in Section 2, there are presently no liens or pledges upon the revenues of the Sanitary Sewer System.

**Section 7.** That the City Council has hereby found and determined that it is necessary, desirable, advisable and in the best interest of the City and of its inhabitants at this time to authorize the issuance and delivery of sanitary sewer system revenue refunding bonds pursuant to the Act to provide funds, together with available funds of the City, for the purposes of (a) providing for the payment of the Refunded Bonds and the redemption in full of the Refunded Bonds on the Redemption Date and (b) paying certain costs of issuing the Bonds.

**Section 8.** That the City has retained Gilmore & Bell, P.C. to prepare the appropriate issuing documents and that all of the terms, conditions, statements, obligations, and other provisions contained within the attached Sanitary Sewer Revenue Refunding Bonds, Series 2022, issuing documents be incorporated herein as if set out in full.

**Section 9.** That all conditions, acts and things required by law to exist or to be done precedent to the issuance of the Bonds do exist and have been done and performed in regular and due time as provided by law.

**Section 10.** 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 11.** That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

**Section 12.** 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 the 4th day of January 2022.

---

Mayor

ATTEST:

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City Clerk

# CRETE CEMETERY BOARD MEETING

August 30, 2021

Crete City Hall

Chairman Judy Henning called the meeting to order at 4:00 p.m. with the Nebraska Open Meeting Law Act

Members present: Eleanor Henning, Gene Eggebraaten, Larry Eberspacher, Kathy Stastny, Judy Henning and Pam Busboom.

Present also was Tom Ourada, City Administrator.

Eleanor made a motion to approve the minutes of July 26, 2021, Gene seconded. Motion carried.

Kathy made a motion to approve the Treasurers Report, Larry seconded. Motion carried.

## **Old Business**

Kathy made a motion and Larry seconded to give Tom Ourada the authority to contact with a Landscaper on the project of plants or flowers to beautify Riverside Cemetery. Possibly to have this project start in the fall and finish in the spring.

Mr. Ourada the City Council Meeting approved to reinstate Kathy Stastny and Pam Busboom.

Currently enough birdhouses in Riverside.

Still need update as to military markers being straightened.

## **New Business**

Larry Eberspacher has formally resigned his position on the cemetery board.

The next meeting will be in April 2022.

Being no further business, the meeting adjourned at 4:27 p.m.

Secretary

Pam Busboom