

Crete City Council Regular Meeting
Tuesday, February 1, 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

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 7, 2021 Public Works Committee Meeting Minutes

3.A.2. December 21, 2021 Finance Committee Meeting Minutes

3.A.3. December 21, 2021 Legislative/Economic Development Committee Meeting Minutes

3.A.4. December 21, 2021 Public Safety Committee Meeting Minutes

3.A.5. December 21, 2021 Public Works Committee Meeting Minutes

3.A.6. December 21, 2021 City Council Meeting Minutes

3.B. Accept the City Treasurer's Report

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

3.C.1. Claim from James County for sewer service line work at 160 S. Grove Ave.

3.C.2. \$9,934.26 to Gilmore & Associates for engineering work on the 22nd Street Culvert and Lift Station Projects.

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. Review the annual independent audit report.

4.B. Items from the January 4, 2022 City Council Meeting

- 4.B.1. Consider approving the payment of \$120,357.00 to Dostals Construction Company for construction expenses on the Wildwood Pool splash pad.
 - 4.B.2. 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.B.3. Consider authorizing the payment of up to \$3,500 to JEO Consulting Group for consulting services related to a new water rate study.
 - 4.B.4. Consider enacting Ordinance 2144: An ordinance authorizing and directing the issuance of sanitary sewer revenue refunding bonds.
- 4.C. Items from the January 18, 2022 City Council Meeting
- 4.C.1. Consider approving the payment of \$3,168.81 to Kingery Construction for demolition work on the Isis Theatre.
 - 4.C.2. Consider awarding projects for the second round of the Downtown Revitalization Program.
 - 4.C.3. Consider enacting Ordinance 2145: An ordinance relating to nuisances and city hearings.
- 4.D. Consider a recommendation to the Liquor Control Commission on a liquor manager application by David Holling for College Heights Country Club.
- 4.E. Consider approving the renewal of employee health and dental insurance coverage with Blue Cross & Blue Shield of Nebraska and Principal Financial.
- 4.F. Consider approving Crete Public Schools request to hang banners from street poles around the Cardinal Welcome Center, Crete Elementary School, and Crete High School.
- 4.G. Consider awarding \$75,869 of LB840 funds to Becker Industries, LLC to renovate 1236 Main Ave for a new Hotworx fitness studio.
- 4.H. Consider approving the payment of \$94,489.14 to Van Kirk Bros. Contracting for the West Crete Sewer Project.
- 4.I. Consider awarding the contracts for the 22nd Street Culvert and Lift Station Projects to General Excavating of Lincoln, Nebraska.
- 4.J. Consider adopting the 2022 Street Improvement Plan.
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.



Public Works Committee Meeting
December 7, 2021
5:40 p.m.
City Hall

Roll Call:

Committee Members Present:

Dale Strehle
Dan Papik
Travis Sears

Others Present:

Tom Ourada, City Administrator
Dave Bauer, Mayor
Kyle Manley, City Attorney
Ryan Hinz, Council Person
Jack Oelschlager, Council Person
Kyle Frans, Council Person

Jerry Wilcox, City Clerk
Kelsey Sisouvong, Asst. City Clerk
Brad Bailey, Building Inspector
Steve Hensel, Police Chief
Brian Stork, Public Works Director

Special Order of Business

A. Resolution 2021-14:

Resolution 2021-14 is a resolution authorizing the Mayor to sign the Department of Transportation's Year-End Certification of City Street Superintendent Form. The signing of this document is the basis for determining the calendar year 2021 Incentive Payment. Tom explained to the committee that this is a statutory requirement. Travis made a motion to make a recommendation to the City Council on adopting Resolution 2021-14. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

B. 12th and Linden Overlay Project :

Travis made a motion to make a recommendation to the City Council to approve the final payment of \$22, 304.67 to Constructors, Inc. for the 12th and Linden overlay project. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

C. 12th and Norman Parking Lot:

Travis made a motion to Dan seconded the motion to table this discussion to a later date. Dan seconded this motion. Travis, yes. Dan, yes. Dale, yes.

D. 2021 RFP:

Tom requested this item of business to be tabled due to a possible location change for the Solar PV installations. Travis made a motion to table this discussion to the next Public Works meeting. Dan seconded that motion. Travis, Yes. Dan, yes. Dale, yes.

Officer's Report

Adjournment

Meeting Adjourned at 5:45 p.m.

Dale Strehle, Chairman



CITY COUNCIL FINANCE COMMITTEE MEETING

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

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



CITY COUNCIL LEGISLATIVE/DEVELOPMENT COMMITTEE MEETING

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

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



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

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

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



Public Works Committee Meeting
December 21, 2021
5:00 p.m.
City Hall

Roll Call:

Committee Members Present:

Dale Strehle
Dan Papik
Travis Sears

Others Present:

Tom Ourada, City Administrator	Jerry Wilcox, City Clerk
Dave Bauer, Mayor	Kelsey Sisouvang, Asst. City Clerk
Kyle Manley, City Attorney	Brad Bailey, Building Inspector
Ryan Hinz, Council Person	Steve Hensel, Police Chief
Jack Oelschlager, Council Person	Telisha Carnes, Admin. Asst.
Kyle Frans, Council Person	Brian Stork, Public Works Director

Special Order of Business

A. 22nd Street Bridge and Lift Station Project:

Tom discussed some changes in pricing concerning the culvert. The estimated cost on the culvert is higher than at first. Plans and spec books are available upon request. Travis made a motion to make a recommendation to the City Council on setting a bit letting date for the 22nd Street Bridge and Lift Station Project of January 27th, 2022 at 10:00 a.m. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

B. 5 Year Highway Maintenance Agreement :

Travis made a motion to make a recommendation to the City Council on entering into a five-year highway agreement with the Nebraska Department of Transportation. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

C. Right-of-Way Permit:

Tom explained the reasoning for Olsson's application for a right-of-way permit for a fiber optic build to Fairfield Inn. If they are working on only one property it is the responsibility of the Public Works Director to approve but if they are working with multiple properties it has to be presented to the City Council. Travis made a motion to make a recommendation to the City Council on approving Olsson's application for a right-of-way permit for a fiber optic build to Fairfield Inn. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

D. 1 & 6-Year Street Improvement Plan:

Tom presented a general overview of the top ten upcoming gap paving projects. These projects will be prioritized in the 1 & 6 Year Street Improvement Plan. Tom discussed each project incorporating important details regarding the individual processes. After much discussion, Travis

made a motion to make a recommendation to the City Council to place all ten projects into the 1-Year Plan. Dan seconded that motion. Travis, Yes. Dan, yes. Dale, yes.

E. Crete Southeast- Doane Substation Project:

Tom updated the committee on the status of the Crete Southeast – Doane Substation Project. Travis made a motion to recommend to the City Council to set the bid letting date as January 20th, 2022 at 2:00 p.m. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

Officer's Report

Adjournment

Meeting Adjourned at 5:38 p.m.

Dale Strehle, Chairman



CITY COUNCIL REGULAR MEETING

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

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

Mayor

(SEAL)

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.

City Clerk-Treasurer

(S E A L)

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
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
UTILITY FUND	SUBTOTAL	\$839,753.03
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

DECEMBER 21, 2021

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

DECEMBER 21, 2021

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CITY COUNCIL

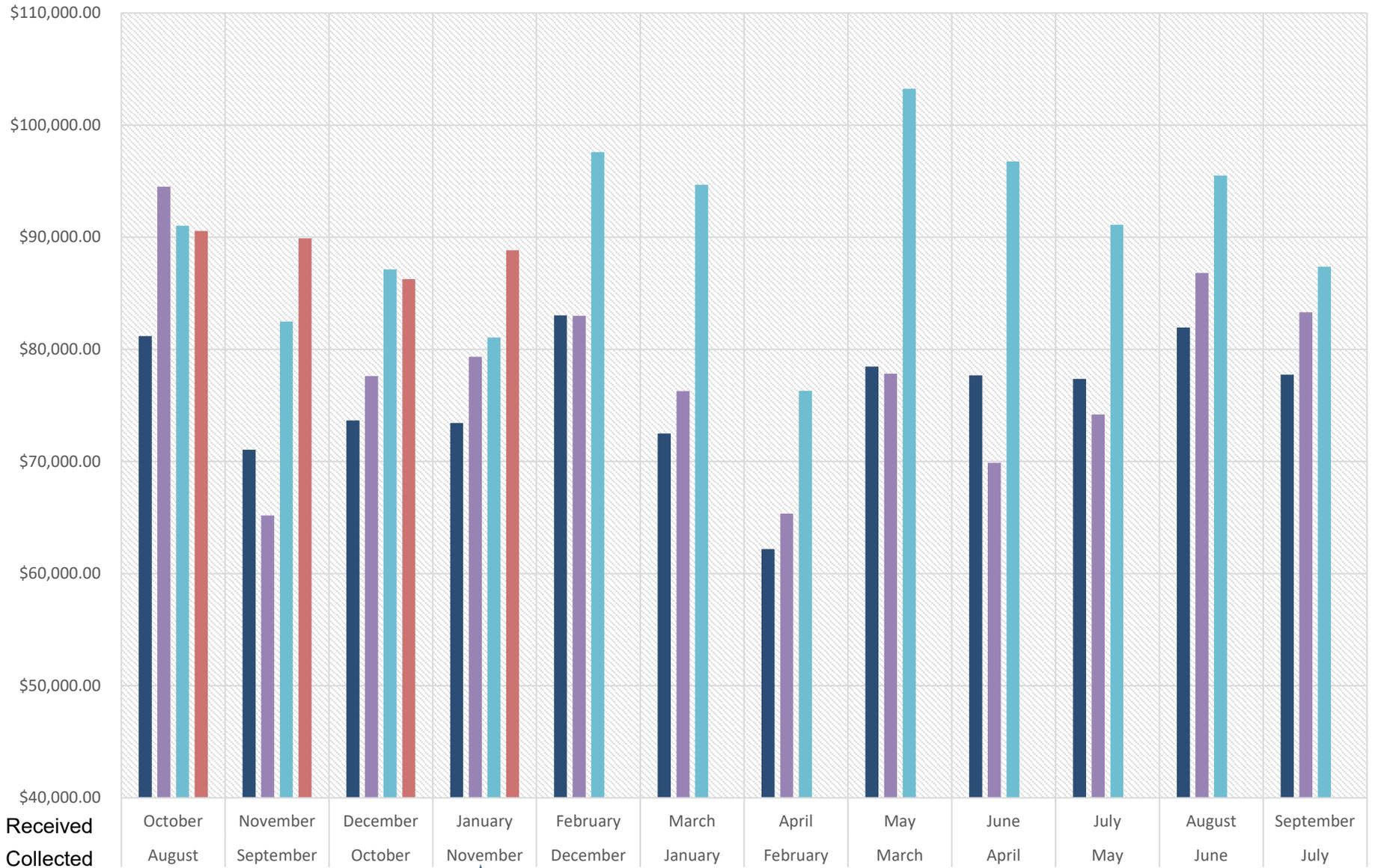
CLAIMS PAID

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
TAX FUNDS	SUBTOTAL	\$931,034.10
ALL FUNDS	TOTAL	\$1,770,787.13

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%	\$88,837.18	9.59%	\$73,424.70	\$44,418.59	\$21,000.00	\$10,500.00	\$12,918.59	(\$58.60)
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%	\$355,555.48	4.27%	\$910,178.86	\$177,777.74	\$84,000.00	\$42,000.00	\$51,777.74	(\$8,337.05)
						\$950,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$88,888.87	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

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
AQUA AEROBICS SYSTEMS	SUPPLIES	\$134.62
AQUA-CHEM INC	SUPPLIES	\$2,179.45
BLACK HILLS ENERGY	NATURAL GAS	\$370.73
CANON FINANCIAL SERVICES	COPEIR LEASE	\$51.00
CDW GOVERNMENT INC	COMPUTERS	\$37.43
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$1,225.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT	\$860.00
CITY PAYROLL FUND	WAGES	\$86,515.42
CITY REVENUE FUND	UTILITIES	\$7,601.58
CITY TAX FUND	ELECTRIC SURPLUS/FRANCHISE	\$39,167.00
CRETE POSTMASTER	POSTAGE	\$1,036.33
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$229.32
HEARTLAND NATURAL GAS	NATURAL GAS	\$507.79
JEO CONSULTING GROUP INC.	ENGINEERING	\$3,797.00
KIDWELL	SERVICE AGREEMENT	\$60.00
MAX I WALKER UNIFORM	UNIFORMS	\$132.01
MIDLAND SCIENTIFIC INC	LARGE NITRILE GLOVE	\$645.94
MID-STATE ENGINEERING	TESTING	\$3,970.50
NAPA AUTO PARTS	PARTS	\$350.30
NeHHS LAB	LABS	\$628.00
NEBTECH CALIBRATION INC	TESTING	\$157.61
ONE CALL CONCEPTS INC	LOCATING SERVICE FEE	\$51.15
PIEPER, RICHARD	REIMBURSEMENT	\$175.58
PITNEY BOWES	SERVICE AGREEMENT	\$995.11
SID DILLON FORD	SERVICES	\$45.58
UPS	POSTAGE	\$37.64
USABLUBOOK	PARTS	\$341.27
VOSS LIGHTING	SUPPLIES	\$66.00
XPRESS BILL PAY	ONLINE FEES	\$708.33
UTILITY FUNDS	SUBTOTAL	\$152,077.69
911 CUSTOM	EQUIPMENT	\$941.49
ALL COPY PRODUCTS INC	KONICA LEASE	\$394.54
ALLEN, TOD	REIMBURSEMENT	\$353.89
AXON ENTERPRISE INC	EQUIPMENT	\$95.70
BAKER & TAYLOR	BOOKS/MAGAZINES	\$307.22
BEATRICE CONCRETE CO	SAND	\$396.27
BLUE VALLEY DOOR CO INC	SERVICES	\$277.00
BOK FINANCIAL	BOND FEES	\$1,250.00
CANON FINANCIAL SERVICES INC	COPIER LEASE	\$289.00
CDW GOVERNMENT INC	COMPUTER EXPENSE	\$653.92
CENTER POINT LARGE PRINT	BOOKS/MAGAZINES	\$179.02
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$375.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT	\$1,140.00
CITY PAYROLL FUND	WAGES	\$123,297.98
CITY REVENUE FUND	UTILITIES	\$13,895.01
CITY TAX FUND	LIBRARY BOND PAYMENTS	\$21,000.00
CONSOLIDATED MANAGEMENT	MEETING/TRAINING	\$8.74
CRETE AREA MEDICAL CENTER	AMBULANCE LAUNDRY	\$35.00

CITY COUNCIL

CLAIMS PAID

CRETE GLASS	POLYCARBONATE CLASS	\$300.35
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$9.95
CRETE VOLUNTEER FIREMEN	REIMBURSEMENT	\$766.95
CUMMINS SALES AND SERVICE	GENERATOR BATTERY	\$265.86
DOSTAL CONSTRUCTION CO	POOL PLAY STRUCTURE	\$120,357.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$261.87
EMSOA INC	ANNUAL MEDICAL OVERSIGHT	\$1,100.00
G & P DEVELOPMENT LANDFILL	NUISANCE ABATEMENT	\$223.98
GILMORE & ASSOCIATES INC	ENGINEERING	\$6,449.50
HEARTLAND NATURAL GAS	NATURAL GAS	\$240.96
JONES AUTOMOTIVE	PARTS	\$404.83
KIDWELL	SERVICE AGREEMENT	\$190.00
MENARDS - LINCOLN SOUTH	SUPPLIES	\$124.95
NAPA AUTO PARTS	MISC SUPPLIES	\$199.67
NE LAW ENFORCEMENT TRAINING	TRAINING	\$360.00
NMC INC	PARTS	\$106.54
ONE SOURCE BACKGROUND	BACKGROUND CHECK	\$64.65
PAPER TIGER SHREDDING	PAPER SHREDDING	\$60.00
PRESTO-X	PEST CONTROL	\$112.00
QUADIENT FINANCE USA INC (ACH)	POSTAGE	\$100.00
SAPP BROS PETROLEUM	FUEL	\$106.88
SECURITY EQUIPMENT INC	ACCESS SERVICES	\$72.00
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$113.72
SID DILLON FORD	PARTS	\$71.33
SPARQDATA	SUBSCRIPTION	\$3,100.00
UPS	POSTAGE	\$6.44
VERIZON WIRELESS	PHONES	\$18.02
WINDSTREAM (C911)	PHONE LINES	\$848.17
TAX FUNDS	SUBTOTAL	\$300,925.40
ALL FUNDS	TOTAL	\$453,003.09

CITY COUNCIL

CLAIMS PAID

Payee	Description	Amount
AMGL	ANNUAL AUDIT	\$9,495.00
BLACK HILLS ENERGY	NATURAL GAS	\$157.61
BORDER STATES INDUSTRIES INC	SUPPLIES	\$44.18
CASELLE, INC.	CONTRACT SUPPORT	\$1,472.28
CNA SURETY	BOND FEE	\$40.00
CITY PAYROLL FUND	WAGES	\$82,912.93
CRETE ACE HARDWARE	DISTILLED WATER	\$306.63
CRETE FOODMART	LAB SUPPLIES	\$28.86
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$162.79
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER WAPA	\$22,635.74
DUTTON LAINSON COMPANY	SUPPLIES	\$671.72
EGAN SUPPLY CO	JANITORIAL SUPPLIES	\$193.24
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$60.00
GILMORE & ASSOCIATES INC	ENGINEERING	\$5,075.00
GWORKS	ANNUAL MAINTENANCE	\$7,200.00
HAMILTON EQUIPMENT CO	BOBCAT REPAIR	\$895.38
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$61.58
MIDWEST LABORATORIES INC	LABS	\$2,078.00
NE DEPT OF ENVIRONMENT & ENERGY	WWTP CERTIFICATION	\$150.00
NE DEPT OF REVENUE	SALES & USE TAX	\$35,118.82
NE SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
NORRIS PUBLIC POWER DISTRICT	WWTP UTILITY	\$8,841.88
QUADIENT FINANCE USA INC	POSTAGE	\$550.00
SPECTRUM	INTERNET	\$67.37
STORK, BRIAN	REIMBURSEMENTS	\$19.16
U.S. BANK	SUPPLIES	\$1,542.84
UNION BANK & TRUST CO	HSA FSA FEES	\$37.22
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$726.00
UPS	POSTAGE	\$9.45
VESSCO INC	TRAINING-TREATMENT OPERATIONS	\$1,000.00
WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	\$39,048.78
UTILITY FUNDS	SUBTOTAL	\$220,632.46
911 CUSTOM	UNIFORMS/EQUIPMENT	\$158.85
ALL ROADS BARRICADES INC	SIGNS	\$532.10
AMGL	ANNUAL AUDIT	\$13,880.00
BAKER & TAYLOR	BOOKS/MAGAZINES	\$500.14
BEATRICE CONCRETE CO	SAND	\$252.72
BLACK HILLS ENERGY	NATURAL GAS	\$1,568.49
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$1,353.15
CASELLE, INC.	CONTRACT SUPPORT	\$816.72
CDW GOVERNMENT INC	COMPUTER EXPENSES	\$72.88
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$290.99
CIGNA	REFUND-RESCUE CALL	\$150.24
CITY OF BEATRICE	DISPATCH SERVICES	\$69,525.00
CITY PAYROLL FUNDS	WAGES	\$135,593.71
CITY REVENUE FUND	FUEL	\$4,401.51

JANUARY 18, 2022

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CITY COUNCIL

CLAIMS PAID

CONSOLIDATED MANAGEMENT COMPANY	MEETING/TRAINING	\$207.15
CRETE ACE HARDWARE	SUPPLIES	\$529.29
CRETE FOODMART	SUPPLIES	\$163.21
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$10.00
CRETE VETERINARY CLINIC	ANIMAL BOARDING	\$137.00
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$10.00
DEMCO	OFFICE SUPPLIES	\$209.44
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$594.26
EGAN SUPPLY CO	JANITORIAL SUPPLIES	\$784.66
ELECTRONIC CONTRACTING COMPANY	ALARM MONITORING	\$324.00
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$20.00
FIRST NATIONAL BANK OF OMAHA	SUPPLIES	\$2,025.13
FIRST WIRELESS	BATTERIES	\$200.00
GRAHAM TIRE LIN. NORTH	NEW TIRES	\$757.10
GWORCS	ANNUAL MAINTENANCE	\$4,800.00
HAMILTON EQUIPMENT CO	BOBCAT REPAIR	\$895.38
HEATH SPORTS	SEW PATCHES	\$75.00
KAPCO	OFFICE SUPPLIES	\$101.91
KINGERY CONSTRUCTION CO	ISIS THEATRE	\$3,168.81
MATHESON TRI-GAS INC	OXYGEN	\$164.61
MENARDS - LINCOLN SOUTH	SUPPLIES	\$317.70
MID-STATES ORGANIZED CRIME	2022 ANNUAL MEMBERSHIP FEES	\$150.00
MIDWEST ALARM SERVICES	ALARM MONITORING	\$218.97
NAPA AUTO PARTS	MISC SUPPLIES	\$211.15
NE DEPT OF REVENUE	KENO TAX	\$12,578.34
NEBRASKA EQUIPMENT INC	TRACTOR/GRADER SCRAPER PARTS	\$92.46
NEBRASKALAND TIRE INC	TIRE REPAIR	\$48.71
NMC INC	CUTTING BIT FOR 924 BUCKET	\$872.36
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
OCLC INC	STATE GRANT EXPENSE	\$175.21
QUADIENT LEASING USA INC	POSTAGE	\$829.38
QUICK MED CLAIMS	EMS BILLING	\$4,255.40
RAMOS, ZORAIDA	REIMBURSEMENT	\$35.90
SACK LUMBER CO	SUPPLIES	\$9.79
SAPP BROS PETROLEUM	FUEL	\$637.77
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$265.89
SID DILLON FORD	REPAIRS	\$3,238.26
SPECTRUM	INTERNET	\$182.87
STORK, BRIAN	REIMBURSEMENTS	\$9.59
SYNCHRONY BANK/AMAZON	BOOKS/MAGAZINES	\$1,436.65
TERRACON CONSULTANTS INC	POOL TESTING	\$822.00
THOMAS, WENDY	REIMBURSEMENT	\$29.99
TRUCK CENTER COMPANIES	VEHICLE REPAIRS	\$91.06
U.S. BANK	SUPPLIES	\$6,637.14
UHC	REFUND-RESCUE CALLS	\$1,124.26
UNION BANK & TRUST CO	HSA FSA FEES	\$50.78
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$374.00

JANUARY 18, 2022

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	CITY COUNCIL	
	CLAIMS PAID	
WASTE CONNECTIONS OF NEBRASKA	TUXEDO PARK	\$533.37
WELLCARE	REFUND-RESCUE CALL	\$308.01
WPS GHA	REFUND-RESCUE CALL	\$415.81
TAX FUNDS	SUBTOTAL	\$280,236.36
ALL FUNDS	TOTAL	\$500,868.82

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
911 CUSTOM (5)								
911 CUSTOM	1	Invoice	PANTS FOR SGT MENAG	10/25/2021	45.99		00/00	531-6477
Total 911 CUSTOM (5):					45.99			
ALL COPY PRODUCTS INC (100)								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	01/14/2022	266.07		00/00	701-9740
Total ALL COPY PRODUCTS INC (100):					266.07			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	01/10/2022	27.24		00/00	701-5691
Total BAKER & TAYLOR (370):					27.24			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	01/19/2022	124.16		00/00	001-7040
Total BLACK HILLS ENERGY (495):					124.16			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	01/14/2022	392.94		00/00	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	01/18/2022	61.94		00/00	302-5341
Total BOUND TREE MEDICAL LLC (5598):					454.88			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	01/01/2022	90.19		00/00	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	01/01/2022	73.17		00/00	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	01/01/2022	15.89		00/00	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	01/01/2022	69.40		00/00	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	01/01/2022	19.48		00/00	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	01/01/2022	15.90		00/00	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	01/01/2022	15.90		00/00	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	01/01/2022	15.90		00/00	003-9740
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	01/01/2022	22.19		00/00	401-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	01/01/2022	226.53		00/00	301-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	01/01/2022	22.20		00/00	001-9740

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	01/01/2022	22.20		00/00	002-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	01/01/2022	22.19		00/00	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					631.14			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	MEMORY CARD	01/07/2022	107.52		00/00	101-5790
CDW GOVERNMENT INC	1	Invoice	ACROBAT PRO	01/08/2022	130.65		00/00	002-9910
CDW GOVERNMENT INC	2	Invoice	ACROBAT PRO	01/08/2022	130.65		00/00	003-9910
CDW GOVERNMENT INC	3	Invoice	ACROBAT PRO	01/08/2022	130.64		00/00	401-6050
Total CDW GOVERNMENT INC (750):					499.46			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	01/03/2022	22.77		00/00	701-5691
Total CENTER POINT LARGE PRINT (765):					22.77			
CONNER PSYCHOLOGICAL SERVICES (945)								
CONNER PSYCHOLOGICAL SERVICES	1	Invoice	PRE-EMPLOYMENT SCR	12/31/2021	770.00		00/00	201-5120
Total CONNER PSYCHOLOGICAL SERVICES (945):					770.00			
CONSOLIDATED MANAGEMENT COMPANY (955)								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	01/12/2022	71.39		00/00	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	01/19/2022	51.33		00/00	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	01/26/2022	72.50		00/00	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					195.22			
CONSTELLATION NEW ENERGY GAS DIVISION (960)								
CONSTELLATION NEW ENERGY GAS DIVISION	1	Invoice	NATURAL GAS	01/03/2022	269.21		00/00	001-7040
Total CONSTELLATION NEW ENERGY GAS DIVISION (960):					269.21			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	01/20/2022	457.70		00/00	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	01/20/2022	2,400.00		00/00	302-5342
Total CRETE AREA MEDICAL CENTER (1070):					2,857.70			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE FLORAL (1090)								
CRETE FLORAL	1	Invoice	PERPETUAL DECORATIO	12/27/2021	241.00		00/00	602-6185
Total CRETE FLORAL (1090):					241.00			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	BOARDS-PICNIC TABLE	01/19/2022	352.90		00/00	521-5333
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	MISC SUPPLIES	01/10/2022	17.54		00/00	401-6020
Total CRETE LUMBER & FARM SUPPLY CO (1110):					370.44			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	245LP20AS40KR5RNADD	01/19/2022	3,738.31	1221	00/00	001-2580
Total DUTTON LAINSON COMPANY (1450):					3,738.31			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	01/13/2022	37.99		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	01/13/2022	36.50		00/00	501-5541
EAKES OFFICE SOLUTIONS	2	Invoice	JANITORIAL SUPPLIES	01/13/2022	26.96		00/00	701-5541
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	01/13/2022	11.96		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	01/13/2022	15.52		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	01/13/2022	13.49		00/00	401-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	01/13/2022	15.51		00/00	002-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	01/13/2022	13.49		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	01/13/2022	25.97		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	01/13/2022	22.58		00/00	401-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	01/13/2022	25.97		00/00	002-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	01/13/2022	22.58		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	01/27/2022	701.07		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	ENVELOPES	01/27/2022	701.06		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	ENVELOPES	01/27/2022	609.62		00/00	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	ENVELOPES	01/27/2022	609.62		00/00	401-9900
Total EAKES OFFICE SOLUTIONS (1475):					2,889.89			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	01/14/2022	45.00		00/00	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	01/14/2022	40.00		00/00	301-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total ENVIRO-TECH PEST SERVICES (1640):					85.00			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	01/25/2022	833.75		00/00	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	01/25/2022	274.32		00/00	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	01/25/2022	167.59		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):					1,275.66			
HENKE MANUFACTURING CORPORATION (5818)								
HENKE MANUFACTURING CORPORATION	1	Invoice	HSK C#510 (HENKE Q	01/06/2022	313.29	1229	00/00	401-8500
Total HENKE MANUFACTURING CORPORATION (5818):					313.29			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R191222.00 SPLASH PAD	01/18/2022	560.00		00/00	532-6460
JEO CONSULTING GROUP INC.	1	Invoice	R200586.00 CRETE 2021	01/18/2022	3,230.50		00/00	532-6381
Total JEO CONSULTING GROUP INC. (2425):					3,790.50			
JURICEK, TOM & SUE (5815)								
JURICEK, TOM & SUE	1	Invoice	EASEMENT 2A	01/11/2022	2,295.00		00/00	532-6487
JURICEK, TOM & SUE	1	Invoice	EASEMENT 2B	01/11/2022	112.50		00/00	532-6487
JURICEK, TOM & SUE	1	Invoice	EASEMENT 3	01/11/2022	37.50		00/00	532-6487
JURICEK, TOM & SUE	1	Invoice	EASEMENT 5A	01/11/2022	37.50		00/00	532-6487
JURICEK, TOM & SUE	1	Invoice	EASEMENT 5B	01/11/2022	37.50		00/00	532-6487
Total JURICEK, TOM & SUE (5815):					2,520.00			
KIDWELL (2580)								
KIDWELL	1	Invoice	SERVICE AGREEMENT	01/01/2022	22.50		00/00	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	01/01/2022	55.00		00/00	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	01/01/2022	17.50		00/00	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	01/01/2022	5.00		00/00	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	01/01/2022	22.50		00/00	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	01/01/2022	55.00		00/00	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	01/01/2022	12.50		00/00	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	01/01/2022	35.00		00/00	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	01/01/2022	12.50		00/00	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	01/01/2022	12.50		00/00	003-9910

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL	1	Invoice	SERVICE AGMT	01/01/2022	567.00		00/00	101-6050
KIDWELL	2	Invoice	SERVICE AGMT	01/01/2022	1,386.00		00/00	201-6050
KIDWELL	3	Invoice	SERVICE AGMT	01/01/2022	441.00		00/00	401-6050
KIDWELL	4	Invoice	SERVICE AGMT	01/01/2022	126.00		00/00	601-6050
KIDWELL	5	Invoice	SERVICE AGMT	01/01/2022	567.00		00/00	301-6050
KIDWELL	6	Invoice	SERVICE AGMT	01/01/2022	1,386.00		00/00	701-6050
KIDWELL	7	Invoice	SERVICE AGMT	01/01/2022	315.00		00/00	721-6050
KIDWELL	8	Invoice	SERVICE AGMT	01/01/2022	882.00		00/00	001-9910
KIDWELL	9	Invoice	SERVICE AGMT	01/01/2022	315.00		00/00	002-9910
KIDWELL	10	Invoice	SERVICE AGMT	01/01/2022	315.00		00/00	003-9910
Total KIDWELL (2580):					6,550.00			
KLEINWEBER, HENRY D & ROSEMARIE (5823)								
KLEINWEBER, HENRY D & ROSEMARIE	1	Invoice	22ND ST EASEMENT #4	01/20/2022	75.00		00/00	532-6487
Total KLEINWEBER, HENRY D & ROSEMARIE (5823):					75.00			
LEAGUE ASSOC OF RISK MANAGEMENT (2705)								
LEAGUE ASSOC OF RISK MANAGEMENT	1	Invoice	NEW TANKER ADDED/OL	01/26/2022	2,423.27		00/00	301-9720
Total LEAGUE ASSOC OF RISK MANAGEMENT (2705):					2,423.27			
MANHATTAN LIFE ASSURANCE CO (2960)								
MANHATTAN LIFE ASSURANCE CO	1	Invoice	ELECTIVE COVERAGE	01/01/2022	93.59		01/22	201-3220
Total MANHATTAN LIFE ASSURANCE CO (2960):					93.59			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	01/12/2022	61.56		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	01/19/2022	61.56		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	01/26/2022	70.41		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					193.53			
MCI VERIZON (3055)								
MCI VERIZON	1	Invoice	TOLL FREE LINE	01/07/2022	12.00		00/00	101-7530
MCI VERIZON	2	Invoice	TOLL FREE LINE	01/07/2022	12.00		00/00	201-5220
MCI VERIZON	3	Invoice	TOLL FREE LINE	01/07/2022	12.00		00/00	301-7530
MCI VERIZON	4	Invoice	TOLL FREE LINE	01/07/2022	12.00		00/00	721-7530
MCI VERIZON	5	Invoice	TOLL FREE LINE	01/07/2022	14.18		00/00	001-9660

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MCI VERIZON (3055):					62.18			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	01/14/2022	597,528.71		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	01/14/2022	6.33		00/00	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	01/14/2022	86,966.63		00/00	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					684,501.67			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	BATTERY-F-550 UNIT 322	01/19/2022	257.14		00/00	001-8460
NAPA AUTO PARTS	1	Invoice	HEATER CORE	01/25/2022	54.28		00/00	001-8460
Total NAPA AUTO PARTS (3345):					311.42			
NE DEPT OF ENVIRONMENT & ENERGY (5675)								
NE DEPT OF ENVIRONMENT & ENERGY	1	Invoice	GRADE IV COURSE-RICK	01/24/2022	260.00		00/00	002-8480
Total NE DEPT OF ENVIRONMENT & ENERGY (5675):					260.00			
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	01/11/2022	283.00		00/00	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					283.00			
NEBRASKA SNOW EQUIPMENT (3570)								
NEBRASKA SNOW EQUIPMENT	1	Invoice	CONTROLLER REPLACE	01/10/2022	642.32		00/00	401-5968
Total NEBRASKA SNOW EQUIPMENT (3570):					642.32			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR-NEW HOLL	01/14/2022	73.61		00/00	521-5810
Total NEBRASKALAND TIRE INC (5636):					73.61			
ORSCHELN FARM AND HOME (3835)								
ORSCHELN FARM AND HOME	1	Invoice	7193 12/16/21 TARP	01/15/2022	159.99		00/00	401-6020
ORSCHELN FARM AND HOME	2	Invoice	9708 12-28-21 FUEL STAB	01/15/2022	38.98		00/00	401-5968
ORSCHELN FARM AND HOME	3	Invoice	9708 12-28-21 NUTS/BOL	01/15/2022	14.62		00/00	401-6001
ORSCHELN FARM AND HOME	4	Invoice	1414 1-5-22 PLASTIC FIL	01/15/2022	109.98		00/00	521-5332

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ORSCHELN FARM AND HOME	5	Invoice	2712 1-12-22 CHAINSAW	01/15/2022	19.98		00/00	521-5332
Total ORSCHELN FARM AND HOME (3835):					343.55			
PIERCE, SCOTT A & THERESA S (5824)								
PIERCE, SCOTT A & THERESA S	1	Invoice	EASEMENT 1A	01/25/2022	540.00		00/00	532-6487
PIERCE, SCOTT A & THERESA S	1	Invoice	EASEMENT 1B	01/25/2022	75.00		00/00	532-6487
Total PIERCE, SCOTT A & THERESA S (5824):					615.00			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	POSTAGE	01/11/2022	300.00		00/00	201-9650
PITNEY BOWES	1	Invoice	POSTAGE METER LEASE	01/17/2022	95.37		00/00	201-9650
Total PITNEY BOWES (3995):					395.37			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	01/10/2022	63.00		00/00	201-5329
Total PRESTO-X (4050):					63.00			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	01/09/2022	306.99		00/00	701-9650
Total QUADIENT FINANCE USA INC (5591):					306.99			
QUADIENT LEASING USA INC (4100)								
QUADIENT LEASING USA INC	1	Invoice	POSTAGE LEASE PMT	01/15/2022	62.24		00/00	101-9650
QUADIENT LEASING USA INC	2	Invoice	POSTAGE LEASE PMT	01/15/2022	15.56		00/00	401-9650
QUADIENT LEASING USA INC	3	Invoice	POSTAGE LEASE PMT	01/15/2022	46.68		00/00	701-9650
QUADIENT LEASING USA INC	4	Invoice	POSTAGE LEASE PMT	01/15/2022	46.68		00/00	721-9650
QUADIENT LEASING USA INC	5	Invoice	POSTAGE LEASE PMT	01/15/2022	77.79		00/00	001-9650
QUADIENT LEASING USA INC	6	Invoice	POSTAGE LEASE PMT	01/15/2022	31.12		00/00	002-9650
QUADIENT LEASING USA INC	7	Invoice	POSTAGE LEASE PMT	01/15/2022	31.12		00/00	003-9650
Total QUADIENT LEASING USA INC (4100):					311.19			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	FINISH TRIM/SEALANT	01/20/2022	55.22		00/00	401-5330
SACK LUMBER CO	1	Invoice	SEALANT	01/20/2022	13.58		00/00	401-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SACK LUMBER CO (4385):					68.80			
SALINE COUNTY MUTUAL AID ASSOCIATION (4440)								
SALINE COUNTY MUTUAL AID ASSOCIATION	1	Invoice	2022 MEMBERSHIP DUE	01/26/2022	200.00		00/00	301-5400
Total SALINE COUNTY MUTUAL AID ASSOCIATION (4440):					200.00			
SANDRY FIRE SUPPLY LLC (4495)								
SANDRY FIRE SUPPLY LLC	1	Invoice	EQUIP MISC.	01/15/2022	550.55		00/00	303-5260
Total SANDRY FIRE SUPPLY LLC (4495):					550.55			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	01/15/2022	118.41		00/00	301-5800
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	01/15/2022	127.54		00/00	302-5800
Total SAPP BROS PETROLEUM (4505):					245.95			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	ADS FOR BIDS	01/19/2022	940.29		00/00	532-6487
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	01/12/2022	47.45		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2144	01/12/2022	15.95		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-PLAN COMM	01/12/2022	10.64		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	ADS FOR QUALIFICATIO	01/19/2022	22.25		00/00	001-9880
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-COUNCIL	01/19/2022	10.64		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSES	01/19/2022	120.30		00/00	101-4904
Total SEWARD COUNTY INDEPENDENT (4590):					1,167.52			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL CHANGE/WIPERS UN	01/17/2022	81.28		00/00	201-5801
SID DILLON FORD	1	Invoice	OIL/ELEMENT F-550 UNIT	01/18/2022	109.65		00/00	001-8460
Total SID DILLON FORD (4635):					190.93			
SIRCHIE ACQUISITION COMPANY LLC (4665)								
SIRCHIE ACQUISITION COMPANY LLC	1	Invoice	EVIDENCE SEALS	01/20/2022	148.29		00/00	201-5660
Total SIRCHIE ACQUISITION COMPANY LLC (4665):					148.29			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SPRINGSHARE LLC (4755)								
SPRINGSHARE LLC	1	Invoice	LIBCAL-10	01/18/2022	1,070.00		00/00	701-6050
Total SPRINGSHARE LLC (4755):					1,070.00			
STORK, BRIAN (4845)								
STORK, BRIAN	1	Invoice	MEETING/TRAINING	01/20/2022	6.25		00/00	002-9760
STORK, BRIAN	2	Invoice	MEETING/TRAINING	01/20/2022	6.25		00/00	003-9760
STORK, BRIAN	3	Invoice	MEETING/TRAINING	01/20/2022	6.25		00/00	401-9760
STORK, BRIAN	1	Invoice	MEETING/TRAINING	01/20/2022	12.50		00/00	401-9760
STORK, BRIAN	1	Invoice	PHONE-DECEMBER	01/20/2022	15.00		00/00	002-8500
STORK, BRIAN	2	Invoice	PHONE-DECEMBER	01/20/2022	15.00		00/00	003-8500
STORK, BRIAN	3	Invoice	PHONE-DECEMBER	01/20/2022	15.00		00/00	401-8500
Total STORK, BRIAN (4845):					76.25			
STRYKER SALES LLC (4870)								
STRYKER SALES LLC	1	Invoice	RESCUE EQUIPMENT	01/10/2022	178.30		00/00	302-5331
Total STRYKER SALES LLC (4870):					178.30			
ULINE (5190)								
ULINE	1	Invoice	HALF-ROUND RECEPAC	01/13/2022	144.68		00/00	701-5330
Total ULINE (5190):					144.68			
UPBEAT INC (5804)								
UPBEAT INC	1	Invoice	OCTAGON MARKET UMB	01/24/2022	2,515.30		00/00	701-5321
Total UPBEAT INC (5804):					2,515.30			
UPS (5240)								
UPS	1	Invoice	POSTAGE	01/15/2022	7.84		00/00	003-9650
UPS	2	Invoice	POSTAGE	01/15/2022	7.84		00/00	002-9650
Total UPS (5240):					15.68			
USABLUEBOOK (5250)								
USABLUEBOOK	1	Invoice	INDUSTRIAL PSI TRANS	01/10/2022	159.86	1232	00/00	002-7091

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total USABUEBOOK (5250):					159.86			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	CELL PHONE	01/01/2022	46.15		00/00	101-5452
VERIZON WIRELESS	2	Invoice	CELL PHONE	01/01/2022	41.02		00/00	101-6201
VERIZON WIRELESS	3	Invoice	CELL PHONE	01/01/2022	46.14		00/00	201-5220
VERIZON WIRELESS	4	Invoice	CELL PHONE	01/01/2022	199.77		00/00	001-9660
VERIZON WIRELESS	5	Invoice	CELL PHONE	01/01/2022	70.01		00/00	002-9660
VERIZON WIRELESS	6	Invoice	CELL PHONE	01/01/2022	28.99		00/00	003-9660
VERIZON WIRELESS	7	Invoice	CELL PHONE	01/01/2022	70.01		00/00	401-8500
VERIZON WIRELESS	8	Invoice	CELL PHONE	01/01/2022	237.75		00/00	301-7530
VERIZON WIRELESS	9	Invoice	CELL PHONE	01/01/2022	115.67		00/00	721-8500
VERIZON WIRELESS	10	Invoice	TABLET	01/01/2022	10.01		00/00	001-9920
VERIZON WIRELESS	11	Invoice	TABLET	01/01/2022	10.00		00/00	002-9920
VERIZON WIRELESS	12	Invoice	TABLET	01/01/2022	10.00		00/00	003-9920
VERIZON WIRELESS	13	Invoice	TABLET	01/01/2022	10.00		00/00	401-9920
Total VERIZON WIRELESS (5295):					895.52			
WACKEL'S MACHINE SHOP (5340)								
WACKEL'S MACHINE SHOP	1	Invoice	ENGRAVE NAME TAGS	01/03/2022	145.43		00/00	303-5260
Total WACKEL'S MACHINE SHOP (5340):					145.43			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-CITY HALL	01/04/2022	150.13		00/00	101-7530
WINDSTREAM	2	Invoice	PHONE-CITY HALL	01/04/2022	142.16		00/00	201-5220
WINDSTREAM	3	Invoice	PHONE-CITY HALL	01/04/2022	109.59		00/00	721-7530
WINDSTREAM	4	Invoice	PHONE-CITY HALL	01/04/2022	124.77		00/00	003-9660
WINDSTREAM	5	Invoice	PHONE-CITY HALL	01/04/2022	80.15		00/00	401-7530
WINDSTREAM	6	Invoice	PHONE-CITY HALL	01/04/2022	121.23		00/00	001-9660
WINDSTREAM	7	Invoice	PHONE-CITY HALL	01/04/2022	60.61		00/00	002-9660
WINDSTREAM	1	Invoice	PHONE-COMM CTR	01/05/2022	58.12		00/00	502-7530
WINDSTREAM	1	Invoice	PHONE-EMERG MGMT	01/05/2022	74.33		00/00	101-5490
WINDSTREAM	1	Invoice	PHONE-FIRE	01/05/2022	61.18		00/00	301-7530
WINDSTREAM	1	Invoice	PHONE NMPP	01/05/2022	69.94		00/00	001-9660
WINDSTREAM	1	Invoice	PHONE-POLICE	01/05/2022	645.15		00/00	201-5220
WINDSTREAM	1	Invoice	PHONE-SC911	01/05/2022	535.94		00/00	201-5220
WINDSTREAM	1	Invoice	PHONE-LIBRARY	01/21/2022	260.07		00/00	701-7530
WINDSTREAM	1	Invoice	PHONE-PD C911	01/19/2022	582.60		00/00	201-5220

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total WINDSTREAM (5465):					3,075.97			
Grand Totals:					729,741.65			

Report GL Period Summary

GL Period	Amount
01/22	93.59
00/00	729,648.06
Grand Totals:	729,741.65

Vendor number hash: 351486
 Vendor number hash - split: 608711
 Total number of invoices: 98
 Total number of transactions: 181

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	729,741.65	.00	729,741.65
Grand Totals:	729,741.65	.00	729,741.65

Report Criteria:

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



Box 565 · 2670 33rd Ave. · Columbus, Nebraska 68602-0565 · Phone (402) 564-2807 · FAX (402) 564-2800

City of Crete
Tom Ourada, City Administrator
P.O. Box 86
Crete, NE 68333-0086

January 28, 2022
Invoice No: 37858

Project No.: 226.347 22nd Street Lift Station
Crete, Nebraska

Professional Services from December 31, 2021 to January 22, 2022

Final design phase and bidding services, to date:

Total Fee

Total Fee \$44,136.58

Total Earned	\$35,309.26
Previous Fee Billing	\$25,375.00
Current Fee Billing	\$9,934.26

Total This Invoice \$9,934.26

CITY OF CRETE, NEBRASKA

**FINANCIAL STATEMENTS AND
SUPPLEMENTARY INFORMATION**

September 30, 2021

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INDEPENDENT AUDITOR'S REPORT

To the Honorable Mayor and Members of the City Council
City of Crete, Nebraska

We have audited the accompanying financial statements of the governmental activities - modified cash basis, the business-type activities - accrual basis, the aggregate discretely presented component units - accrual basis, each major fund - modified cash basis for the governmental funds and accrual basis for the proprietary funds, and the aggregate remaining fund information - modified cash basis for the governmental funds of the City of Crete, Nebraska, as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the City's financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash and accrual bases of accounting described in Note A; this includes determining that the modified cash and accrual bases of accounting are acceptable bases for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures

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that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities – modified cash basis, the business-type activities – accrual basis, the aggregate discretely presented component units – accrual basis, each major fund – modified cash basis for the governmental funds and accrual basis for the proprietary funds, and the aggregate remaining fund information – modified cash basis for the governmental funds of the City of Crete, Nebraska, as of September 30, 2021, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in accordance with the basis of accounting as described in Note A.

Basis of Accounting

We draw attention to Note A of the financial statements, which describes the basis of accounting for the governmental activities and governmental funds. The governmental financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to that matter.

Other Matters

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Crete, Nebraska's financial statements. The management's discussion and analysis and supplementary and other information as listed in the table of contents are presented for purposes of additional analysis and are not a required part of the financial statements.

The nonmajor governmental combining statements and component units combining statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary

information described in the first sentence of this paragraph is fairly stated, in all material respects, in relation to the financial statements as a whole.

The management's discussion and analysis and budgetary comparison schedules, which are the responsibility of management, have not been subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated December 23, 2021, on our consideration of the City of Crete, Nebraska's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City of Crete's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City of Crete, Nebraska's internal control over financial reporting and compliance.

AMGL, PC.

Grand Island, Nebraska
December 23, 2021

CITY OF CRETE, NEBRASKA
MANAGEMENT'S DISCUSSION AND ANALYSIS
For The Year Ended September 30, 2021

As management of the City of Crete, we offer readers of the City of Crete financial statements this narrative overview and analysis of the financial activities of the City of Crete for the fiscal year ended September 30, 2021. For information on the Crete Airport Authority, please see the separate audit report for that entity.

Financial Highlights

- The assets of the City of Crete exceeded its liabilities at the close of the most recent fiscal year by \$34,708,634 (*net position*). Of this amount, \$13,472,810 (*unrestricted net position*) may be used to meet the government's ongoing obligations to citizens and creditors.
- As of the close of the current fiscal year, the City of Crete's governmental funds reported combined ending net position of \$9,164,700. Approximately 49.7 percent of this total amount, \$4,551,776, is *unrestricted net position*.
- At the end of the current fiscal year, unassigned fund balance for the General Fund was \$4,188,968, or 109.0 percent of total General Fund expenditures.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the City of Crete's financial statements. The City of Crete's financial statements comprise three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains supplementary and other information in addition to the financial statements themselves.

Government-wide financial statements. The *government-wide financial statements* are designed to provide readers with a broad overview of the City of Crete's finances in a manner similar to a private-sector business.

The *statement of net position* presents information on all of the City of Crete's assets and liabilities, with the difference between the two reported as *net position*. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the City of Crete is improving or deteriorating.

The *statement of activities* presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, *regardless of the timing of related cash flows*. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

CITY OF CRETE, NEBRASKA
MANAGEMENT'S DISCUSSION AND ANALYSIS, Continued
For The Year Ended September 30, 2021

Both of the government-wide financial statements distinguish functions of the City of Crete that are principally supported by taxes and intergovernmental revenues (*governmental activities*) from other functions that are intended to recover all or a significant portion of their costs through user fees and charges (*business-type activities*). The governmental activities of the City of Crete include general government, public safety, highways and streets, community development, and culture and recreation. The business-type activities of the City of Crete include the Electric, Water, and Sewer Funds.

The government-wide financial statements include not only the City of Crete itself (known as the *primary government*), but also the three discretely presented component units (Crete Airport Authority, Community Development Agency, and Friends of the Crete Public Library) for which the City of Crete is financially accountable. Financial information for these *component units* is reported separately from the financial information presented for the primary government itself.

The government-wide financial statements can be found on pages 14 and 15 of this report.

Fund financial statements. A *fund* is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The City of Crete, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the City of Crete can be divided into two categories: governmental funds and proprietary funds.

Governmental funds. *Governmental funds* are used to account for essentially the same functions reported as *governmental activities* in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on *near-term inflows and outflows of spendable resources*, as well as on *balances of spendable resources* available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for *governmental funds* with similar information presented for *governmental activities* in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between *governmental funds* and *governmental activities*.

The City of Crete maintains eleven individual governmental funds. Information is presented separately in the governmental fund balance sheet and in the governmental fund statement of revenues, expenditures, and changes in fund balances for the General Fund, Street Fund, Debt Service Fund, and Capital Projects Fund, all of which are considered to be major funds. Data from the other seven governmental funds are combined into a single, aggregated presentation. Individual fund data for each of these nonmajor governmental funds is provided in the form of *combining statements* elsewhere in this report.

CITY OF CRETE, NEBRASKA
MANAGEMENT'S DISCUSSION AND ANALYSIS, Continued
For The Year Ended September 30, 2021

The City of Crete adopts an annual appropriated budget for its governmental funds. A budgetary comparison statement has been provided for the General, Street, Debt Service, and Capital Projects Funds to demonstrate compliance with this budget.

The governmental fund financial statements can be found on pages 16-19 of this report.

Proprietary funds. The City of Crete maintains two different types of proprietary funds. *Enterprise funds* are used to report the same functions presented as *business-type activities* in the government-wide financial statements. The City of Crete uses enterprise funds to account for its Electric, Water, and Sewer Funds. *Internal service funds* are an accounting device used to accumulate and allocate costs internally among the City of Crete's various functions. The City of Crete uses internal service funds to account for its self-insurance for employee health insurance. Because this service predominantly benefits governmental rather than business-type functions, it has been included within *governmental activities* in the government-wide financial statements.

Proprietary funds provide the same type of information as the government-wide financial statements, only in more detail. The proprietary fund financial statements provide separate information for the Electric, Water, and Sewer Funds, all of which are considered to be major funds of the City of Crete.

The proprietary fund financial statements can be found on pages 20-23 of this report.

Notes to the financial statements. The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the financial statements can be found on pages 24-60 of this report.

Other information. In addition to the financial statements and accompanying notes, this report also presents certain *supplementary and other information* concerning the City of Crete's budgetary comparison schedules, and combining statements for nonmajor governmental funds and for the component units. Supplementary and other information can be found on pages 61-68 of this report.

Government-wide Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. In the case of the City of Crete, assets exceeded liabilities by \$34,708,634 at the close of the most recent fiscal year.

CITY OF CRETE, NEBRASKA
MANAGEMENT'S DISCUSSION AND ANALYSIS, Continued
For The Year Ended September 30, 2021

Government-wide Financial Analysis, continued

Summary Statements of Net Position

	Year Ended September 30, 2021			Year Ended September 30, 2020		
	Governmental Activities (Modified Cash Basis)	Business-type Activities (Accrual Basis)	Total	Governmental Activities (Modified Cash Basis)	Business-type Activities (Accrual Basis)	Total
Current and Other Assets	\$ 9,164,700	\$ 12,519,371	\$ 21,684,071	\$ 6,064,969	\$ 11,185,168	\$ 17,250,137
Capital Assets	-	25,599,638	25,599,638	-	25,793,975	25,793,975
Total Assets	9,164,700	38,119,009	47,283,709	6,064,969	36,979,143	43,044,112
Long-term Liabilities	-	9,792,825	9,792,825	-	10,445,667	10,445,667
Other Liabilities	-	2,782,250	2,782,250	-	2,026,746	2,026,746
Total Liabilities	-	12,575,075	12,575,075	-	12,472,413	12,472,413
Net Position						
Net Investment in Capital						
Assets	-	15,153,972	15,153,972	-	14,704,216	14,704,216
Restricted	4,612,924	1,468,928	6,081,852	3,140,957	1,372,078	4,513,035
Unrestricted	4,551,776	8,921,034	13,472,810	2,924,012	8,430,436	11,354,448
Total Net Position	\$ 9,164,700	\$ 25,543,934	\$ 34,708,634	\$ 6,064,969	\$ 24,506,730	\$ 30,571,699

A large portion of the City of Crete's net position (43.7 percent) reflects its investment in capital assets (land, infrastructure, buildings, distribution systems, vehicles, and equipment), net of any related debt used to acquire those assets that is still outstanding. The City of Crete uses these capital assets to provide services to citizens; consequently, these assets are *not* available for future spending. Although the City of Crete's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of the City of Crete's net position (17.5 percent) represents resources that are subject to external restrictions on how they may be used. The remaining balance of *unrestricted net position* (\$13,472,810) may be used to meet the government's ongoing obligations to citizens and creditors.

At the end of the current fiscal year, the City of Crete is able to report positive balances in all three categories of net position, for the government as a whole as well as for its separate governmental and business-type activities.

Changes in Net Position

The following table presents a summary of revenues and expenses of the governmental and business-type activities:

CITY OF CRETE, NEBRASKA
MANAGEMENT'S DISCUSSION AND ANALYSIS, Continued
For The Year Ended September 30, 2021

	September 30, 2021			September 30, 2020		
	Governmental Activities	Business-type Activities	Total	Governmental Activities	Business-type Activities	Total
Revenues						
Program Revenues:						
Charges for Services	\$ 591,389	\$ 14,158,913	\$ 14,750,302	\$ 444,109	\$ 14,446,576	\$ 14,890,685
Operating Grants and Contributions	712,929	-	712,929	280,541	2,654	283,195
Capital Grants and Contributions	3,224,060	-	3,224,060	1,179,647	-	1,179,647
General Revenues:						
Property Taxes	1,439,460	-	1,439,460	1,359,614	-	1,359,614
Sales and Use Taxes	2,168,502	-	2,168,502	1,866,549	-	1,866,549
Other Taxes and Fees	559,851	-	559,851	456,175	-	456,175
State Allocation	1,691,168	-	1,691,168	1,474,625	-	1,474,625
Interest Income	5,426	14,771	20,197	23,027	127,924	150,951
Other	220,463	-	220,463	55,726	-	55,726
Total Revenues	10,613,248	14,173,684	24,786,932	7,140,013	14,577,154	21,717,167
Expenses						
General Government	685,281	-	685,281	770,563	-	770,563
Public Safety	2,382,526	-	2,382,526	2,439,545	-	2,439,545
Public Works	1,217,467	-	1,217,467	1,270,009	-	1,270,009
Environmental and Leisure	1,039,046	-	1,039,046	4,020,809	-	4,020,809
Economic Development	429,167	-	429,167	84,138	-	84,138
Debt Service	2,097,084	-	2,097,084	757,282	-	757,282
Electric	-	10,446,814	10,446,814	-	10,773,368	10,773,368
Water	-	908,893	908,893	-	1,036,518	1,036,518
Sewer	-	1,443,719	1,443,719	-	1,503,067	1,503,067
Total Expenses	7,850,571	12,799,426	20,649,997	9,342,346	13,312,953	22,655,299
Increase (Decrease) in Net Position Before Transfers	2,762,677	1,374,258	4,136,935	(2,202,333)	1,264,201	(938,132)
Net Transfers	337,054	(337,054)	-	350,004	(350,004)	-
Increase (Decrease) in Net Position	\$ 3,099,731	\$ 1,037,204	\$ 4,136,935	\$ (1,852,329)	\$ 914,197	\$ (938,132)

Financial Analysis of the Government's Funds

As noted earlier, the City of Crete used fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Governmental Funds. The focus of the City of Crete's *governmental* funds is to provide information on near-term inflows, outflows, and balances of *spendable* resources. Such information is useful in assessing the City of Crete's financing requirements. In particular, *unassigned fund balance* may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

CITY OF CRETE, NEBRASKA
MANAGEMENT'S DISCUSSION AND ANALYSIS, Continued
For The Year Ended September 30, 2021

As of the end of the current fiscal year, the City of Crete's governmental funds reported combined ending fund balances of \$9,097,194. Approximately 46.0 percent of this total amount (\$4,188,342) constitutes *unassigned fund balance*, which is available for spending at the government's discretion. The remainder of fund balances is not available for new spending because it has already been 1) restricted for street projects (\$1,156,767), 2) restricted to pay debt service (\$348,999), 3) endowed as nonspendable to fund perpetual care (\$123,798), 4) restricted for community betterment (\$256,221), 5) restricted for Federal programs (\$809,729), 6) restricted to fund economic development projects (\$1,190,127), 7) restricted for cemetery maintenance (\$27,135), 8) restricted for library renovations (\$236,000), 9) restricted for capital projects (\$464,148), 10) assigned for capital outlay (\$183,171), 11) assigned for cemetery projects (\$10,000), or 12) assigned for fire equipment (\$102,757).

The General Fund is the chief operating fund of the City of Crete. At the end of the current fiscal year, unassigned fund balance of the General Fund was \$4,188,968, while total fund balance reached \$4,688,658. As a measure of the General Fund's liquidity, it may be useful to compare unassigned and total fund balance to total fund expenditures. Unassigned fund balance represents 109.0 percent of General Fund total expenditures, while total fund balance represents 122.0 percent of General Fund total expenditures.

The fund balance of the City of Crete's General Fund increased by \$1,336,569 during the current fiscal year. Also the fund balance of the Capital Projects Fund increased by \$808,591 during the current year.

Proprietary funds. The City of Crete's proprietary funds provide the same type of information found in the government-wide financial statements, but in more detail.

Unrestricted net position of the proprietary funds at the end of the year were as follows: Electric Fund - \$7,021,931, Water Fund - \$194,989, and Sewer Fund - \$1,704,114. The growth (decrease) in net position for the proprietary funds was as follows: Electric Fund - \$661,233, Water Fund – decrease of \$(51,532), and Sewer Fund - \$427,503. Other factors concerning the finances of these three funds have already been addressed in the discussion of the City of Crete's business-type activities.

Budgetary Highlights

There was no difference between the original budget and the final adopted budget for the General Fund.

CITY OF CRETE, NEBRASKA
MANAGEMENT'S DISCUSSION AND ANALYSIS, Continued
For The Year Ended September 30, 2021

Capital Asset and Debt Administration

Capital Assets. The City of Crete's investment in capital assets for its business-type activities as of September 30, 2021, amounts to \$25,599,638 (net of accumulated depreciation). This investment in capital assets includes land, distribution systems, buildings and improvements, machinery and equipment, office furniture and equipment, and vehicles.

Major capital asset events during the current fiscal year included the following:

- Water system improvements - \$344,100
- Construction in progress on sewer lift station and force main project - \$215,417
- Electric substation reconditioning - \$390,712
- Caselle software - \$18,778
- Electric line extensions to new development - \$34,815
- Electric meters - \$19,389

City of Crete's Capital Assets
(net of depreciation)

	Year Ended September 30, 2021			Year Ended September 30, 2020		
	Governmental Activities	Business-type Activities	Total	Governmental Activities	Business-type Activities	Total
Land	\$ -	\$ 807,285	\$ 807,285	\$ -	\$ 793,971	\$ 793,971
Construction in Progress	-	215,417	215,417	-	169,359	169,359
Distribution Systems	-	21,803,332	21,803,332	-	21,855,328	21,855,328
Buildings and Improvements	-	2,223,308	2,223,308	-	2,396,066	2,396,066
Equipment	-	431,103	431,103	-	418,717	418,717
Vehicles	-	119,193	119,193	-	160,534	160,534
Total	\$ -	\$ 25,599,638	\$ 25,599,638	\$ -	\$ 25,793,975	\$ 25,793,975

Additional information on the City of Crete's capital assets can be found in Note C4 on pages 44-45 of this report.

Long-term Debt

Outstanding Long-term Debt

	Year Ended September 30, 2021			Year Ended September 30, 2020		
	Governmental Activities	Business-type Activities	Total	Governmental Activities	Business-type Activities	Total
Revenue Bonds	\$ -	\$ 10,445,666	\$ 10,445,666	\$ -	\$ 11,089,759	\$ 11,089,759

CITY OF CRETE, NEBRASKA
MANAGEMENT'S DISCUSSION AND ANALYSIS, Continued
For The Year Ended September 30, 2021

The City's long-term debt decreased \$644,093 (5.8 percent) during the year ended September 30, 2021, due to scheduled principal payments.

Additional information on the City of Crete's long-term debt can be found in Note C5 on pages 46-49 of this report.

Economic Factors and Next Year's Budgets and Rates

- Property tax asking for the year ending September 30, 2022 is \$1,398,850, which is \$15,150 (1.1 percent) less than the prior year.
- The City had remaining contractual commitments of \$898,393 as of September 30, 2021, for engineering and construction costs on the 2021 street improvements. This project is expected to be completed by December 31, 2021.
- As of September 30, 2021, the City had a \$305,000 contractual commitment for the splash pad project. The project is expected to be completed by September 30, 2022.
- At September 30, 2021, the City had a \$603,750 contractual commitment for the theater renovation project and had a commitment to pass \$62,500 of CCCFF grant proceeds to the Blue River Arts Council. These projects are expected to be completed by September 30, 2022.
- As of September 30, 2021, the City had a \$141,536 contractual commitment for a John Deere 524P loader. The loader is expected to be received by September 30, 2022.

All of these factors were considered in preparing the City of Crete's budget for the 2022 fiscal year.

Financial Contact

This financial report is designed to provide the citizens, taxpayers, customers, investors, and creditors with a general overview of the City of Crete's finances and to demonstrate the City's accountability for the money with which the City is entrusted. If you have questions concerning any of the information presented in this report or requests for additional information, contact the City Treasurer, City of Crete, PO Box 86, Crete, NE 68333.

CITY OF CRETE, NEBRASKA
STATEMENT OF NET POSITION
September 30, 2021

	Primary Government			Component Units (Accrual Basis)
	Governmental Activities (Modified Cash Basis)	Business-type Activities (Accrual Basis)	Total	
ASSETS				
Current assets:				
Cash and cash equivalents	\$ 4,306,572	\$ 5,255,736	\$ 9,562,308	\$ 458,900
Investments	202,757	3,433,079	3,635,836	1,099,561
County treasurer cash	48,633	-	48,633	697
Accounts receivable	-	1,490,352	1,490,352	30,608
Unbilled revenue	-	198,560	198,560	-
Accrued interest receivable	-	6,806	6,806	-
Current portion of TIF receivables	-	-	-	184,400
Due (to) from other funds	(130,622)	130,622	-	-
Due from Crete Airport Authority	-	1,235	1,235	-
Prepaid insurance	-	-	-	2,801
Inventory	-	290,457	290,457	-
Total current assets	<u>4,427,340</u>	<u>10,806,847</u>	<u>15,234,187</u>	<u>1,776,967</u>
Noncurrent assets:				
Restricted cash and cash equivalents	4,372,360	1,027,451	5,399,811	-
Restricted investments	365,000	685,073	1,050,073	125,469
Noncurrent portion of TIF receivables	-	-	-	2,351,000
Capital assets:				
Land	-	807,285	807,285	397,514
Construction in progress	-	215,417	215,417	63,998
Other capital assets, net of depreciation	-	24,576,936	24,576,936	2,348,785
Net capital assets	<u>-</u>	<u>25,599,638</u>	<u>25,599,638</u>	<u>2,810,297</u>
Total noncurrent assets	<u>4,737,360</u>	<u>27,312,162</u>	<u>32,049,522</u>	<u>5,286,766</u>
Total assets	<u>9,164,700</u>	<u>38,119,009</u>	<u>47,283,709</u>	<u>7,063,733</u>
LIABILITIES				
Current liabilities:				
Accounts payable	-	1,526,116	1,526,116	3,055
Accrued expenses	-	225,808	225,808	-
Customer deposits	-	243,596	243,596	-
Accrued interest	-	133,889	133,889	97
Unearned rent revenue	-	-	-	17,265
Due to City of Crete	-	-	-	1,235
Current portion of long-term obligations	-	652,841	652,841	222,180
Total current liabilities	<u>-</u>	<u>2,782,250</u>	<u>2,782,250</u>	<u>243,832</u>
Noncurrent liabilities:				
Noncurrent portion of long-term obligations	-	9,792,825	9,792,825	2,079,035
Total liabilities	<u>-</u>	<u>12,575,075</u>	<u>12,575,075</u>	<u>2,322,867</u>
NET POSITION				
Net investment in capital assets	-	15,153,972	15,153,972	2,786,297
Restricted for:				
Cemetery perpetual care	123,798	-	123,798	-
Capital projects	464,148	-	464,148	-
Street improvements	1,156,767	-	1,156,767	-
Debt service	348,999	1,468,928	1,817,927	-
Economic development	1,190,127	-	1,190,127	-
Federal projects	809,729	-	809,729	-
Community betterment	256,221	-	256,221	-
Cemetery maintenance	27,135	-	27,135	-
Library renovations	236,000	-	236,000	125,469
Unrestricted	<u>4,551,776</u>	<u>8,921,034</u>	<u>13,472,810</u>	<u>1,829,100</u>
Total net position	<u>\$ 9,164,700</u>	<u>\$ 25,543,934</u>	<u>\$ 34,708,634</u>	<u>\$ 4,740,866</u>

See notes to financial statements.

CITY OF CRETE, NEBRASKA

STATEMENT OF ACTIVITIES

For the year ended September 30, 2021

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Charges for Services</u>	<u>Program Revenues Operating Grants and Contributions</u>
Primary government:			
Governmental activities			
(modified cash basis):			
General government	\$ 685,281	\$ 63,227	\$ 285,039
Public safety	2,382,526	332,010	423,808
Public works	1,217,467	73,862	4,082
Environment and leisure	1,039,046	96,183	-
Economic development	429,167	26,107	-
Principal payments	1,878,000	-	-
Interest and fees on long-term debt	219,084	-	-
Total governmental activities	<u>7,850,571</u>	<u>591,389</u>	<u>712,929</u>
Business-type activities			
(accrual basis):			
Electric	10,446,814	11,446,506	-
Water	908,893	848,183	-
Sewer	1,443,719	1,864,224	-
Total business-type activities	<u>12,799,426</u>	<u>14,158,913</u>	<u>-</u>
Total primary government	<u>\$ 20,649,997</u>	<u>\$ 14,750,302</u>	<u>\$ 712,929</u>
Component units (accrual basis):			
Crete Airport Authority	\$ 368,029	\$ 181,633	\$ -
Friends of Crete Public Library	148,343	-	-
Community Development Agency	2,169	38,840	77,271
Total component units	<u>\$ 518,541</u>	<u>\$ 220,473</u>	<u>\$ 77,271</u>

See notes to financial statements.

Net (Expenses) Revenues and Changes in Net Position				
Primary Government				
<u>Capital Grants and Contributions</u>	<u>Governmental Activities (Modified Cash Basis)</u>	<u>Business-type Activities (Accrual Basis)</u>	<u>Total</u>	<u>Component Units (Accrual Basis)</u>
\$ -	\$ (337,015)		\$ (337,015)	
200,050	(1,426,658)		(1,426,658)	
765,310	(374,213)		(374,213)	
153,700	(789,163)		(789,163)	
-	(403,060)		(403,060)	
2,105,000	227,000		227,000	
-	(219,084)		(219,084)	
<u>3,224,060</u>	<u>(3,322,193)</u>	<u>\$ -</u>	<u>(3,322,193)</u>	
-	-	999,692	999,692	
-	-	(60,710)	(60,710)	
-	-	420,505	420,505	
<u>-</u>	<u>-</u>	<u>1,359,487</u>	<u>1,359,487</u>	
<u>\$ 3,224,060</u>	<u>(3,322,193)</u>	<u>1,359,487</u>	<u>(1,962,706)</u>	
\$ 106,997				\$ (79,399)
565,031				416,688
-				113,942
<u>\$ 672,028</u>				<u>451,231</u>
General revenues:				
Taxes:				
Property	1,439,460	-	1,439,460	33,503
Motor vehicle	117,392	-	117,392	-
Occupation	121,233	-	121,233	-
Sales tax	2,168,502	-	2,168,502	-
Franchise	295,934	-	295,934	-
Special assessments	25,292	-	25,292	-
State allocation	1,691,168	-	1,691,168	-
Keno proceeds	83,111	-	83,111	-
Miscellaneous	41,372	-	41,372	6,140
Gain on sale of assets	95,980	-	95,980	6,543
Interest income	5,426	14,771	20,197	8,836
Gain on investments	-	-	-	96,155
Net transfers	337,054	(337,054)	-	-
Total general revenues	<u>6,421,924</u>	<u>(322,283)</u>	<u>6,099,641</u>	<u>151,177</u>
Change in net position	3,099,731	1,037,204	4,136,935	602,408
Net position - September 30, 2020	<u>6,064,969</u>	<u>24,506,730</u>	<u>30,571,699</u>	<u>4,138,458</u>
Net position - September 30, 2021	<u>\$ 9,164,700</u>	<u>\$ 25,543,934</u>	<u>\$ 34,708,634</u>	<u>\$ 4,740,866</u>

CITY OF CRETE, NEBRASKA
BALANCE SHEET - MODIFIED CASH BASIS -
GOVERNMENTAL FUNDS

September 30, 2021

	<u>General</u> <u>Fund</u>	<u>Street</u> <u>Fund</u>
ASSETS		
Cash and cash equivalents	\$ 4,168,454	\$ 1,156,767
Investments	477,757	-
County treasurer cash	43,003	-
	<u>4,689,214</u>	<u>1,156,767</u>
Total assets	\$ 4,689,214	\$ 1,156,767
LIABILITIES AND FUND BALANCES		
Liabilities:		
Due to other funds	\$ 556	\$ -
Fund balances:		
Nonspendable:		
Perpetual care	123,798	-
Restricted for:		
Capital projects	-	-
Street improvements	-	1,156,767
Debt service	-	-
Federal projects	-	-
Community betterment	-	-
Economic development	-	-
Cemetery maintenance	27,135	-
Library renovations	236,000	-
Assigned for:		
Capital outlay	-	-
Cemetery projects	10,000	-
Fire equipment	102,757	-
Unassigned	4,188,968	-
	<u>4,688,658</u>	<u>1,156,767</u>
Total fund balances	4,688,658	1,156,767
Total liabilities and fund balances	\$ 4,689,214	\$ 1,156,767

See notes to financial statements.

<u>Debt Service Fund</u>	<u>Capital Projects Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
\$ 343,369	\$ 594,214	\$ 2,348,622	\$ 8,611,426
-	-	90,000	567,757
5,630	-	-	48,633
<u>\$ 348,999</u>	<u>\$ 594,214</u>	<u>\$ 2,438,622</u>	<u>\$ 9,227,816</u>
\$ -	\$ 130,066	\$ -	\$ 130,622
-	-	-	123,798
-	464,148	-	464,148
-	-	-	1,156,767
348,999	-	-	348,999
-	-	809,729	809,729
-	-	256,221	256,221
-	-	1,190,127	1,190,127
-	-	-	27,135
-	-	-	236,000
-	-	183,171	183,171
-	-	-	10,000
-	-	-	102,757
-	-	(626)	4,188,342
<u>348,999</u>	<u>464,148</u>	<u>2,438,622</u>	<u>9,097,194</u>
<u>\$ 348,999</u>	<u>\$ 594,214</u>	<u>\$ 2,438,622</u>	<u>\$ 9,227,816</u>

CITY OF CRETE, NEBRASKA

**RECONCILIATION OF THE BALANCE SHEET - MODIFIED
CASH BASIS - GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION**

September 30, 2021

Total fund balances - governmental funds	\$ 9,097,194
Amounts reported for <i>governmental activities</i> in the statement of net position are different because:	
The Internal Service Fund is included as a governmental activity in the statement of net position.	<u>67,506</u>
Total net position - governmental activities	<u><u>\$ 9,164,700</u></u>

See notes to financial statements.

CITY OF CRETE, NEBRASKA

**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES - MODIFIED CASH BASIS - GOVERNMENTAL FUNDS**

For the year ended September 30, 2021

	General <u>Fund</u>	Street <u>Fund</u>	Debt Service <u>Fund</u>
REVENUES			
Taxes:			
Property	\$ 1,236,987	\$ -	\$ 202,473
Motor vehicle	117,392	-	-
Occupation	121,233	-	-
Sales tax	1,210,248	-	416,127
Franchise	295,934	-	-
Special assessments	-	-	25,292
Intergovernmental	890,765	919,161	-
Grants	309,285	-	-
Keno proceeds	-	-	-
Charges for services	529,163	36,119	-
Loan collections	-	-	-
Contributions	348,315	-	-
Interest income	4,162	-	60
Bond/loan proceeds	-	-	1,150,000
Sales proceeds on capital assets	1,312	94,668	-
Other revenue	34,209	80	-
Total revenues	<u>5,099,005</u>	<u>1,050,028</u>	<u>1,793,952</u>
EXPENDITURES			
General government	528,169	-	-
Public safety	2,076,973	-	-
Public works	95,669	860,398	-
Environment and leisure	992,546	-	-
Economic development	-	-	-
Capital outlay	150,647	-	-
Principal payments on debt	-	-	1,670,000
Interest on long-term debt	-	-	171,660
Bond/loan fees	-	-	13,096
Total expenditures	<u>3,844,004</u>	<u>860,398</u>	<u>1,854,756</u>
Excess (deficiency) of revenues over expenditures	1,255,001	189,630	(60,804)
OTHER FINANCING SOURCES (USES)			
Transfers in	3,448,080	104,004	-
Transfers out	(3,366,512)	(24,996)	-
Net transfers	<u>81,568</u>	<u>79,008</u>	<u>-</u>
Net change in fund balances	1,336,569	268,638	(60,804)
Fund balances - September 30, 2020	<u>3,352,089</u>	<u>888,129</u>	<u>409,803</u>
Fund balances - September 30, 2021	<u>\$ 4,688,658</u>	<u>\$ 1,156,767</u>	<u>\$ 348,999</u>

See notes to financial statements.

Capital Projects <u>Fund</u>	Other Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
\$ -	\$ -	\$ 1,439,460
-	-	117,392
-	-	121,233
-	542,127	2,168,502
-	-	295,934
-	-	25,292
-	-	1,809,926
145,234	624,158	1,078,677
-	83,111	83,111
-	-	565,282
-	26,107	26,107
-	286,239	634,554
89	1,085	5,396
955,000	-	2,105,000
-	-	95,980
-	7,083	41,372
<u>1,100,323</u>	<u>1,569,910</u>	<u>10,613,218</u>
-	128,193	656,362
-	37,270	2,114,243
61,178	12,857	1,030,102
4,284	6,460	1,003,290
-	429,167	429,167
187,365	150,337	488,349
55,000	153,000	1,878,000
29,409	4,919	205,988
-	-	13,096
<u>337,236</u>	<u>922,203</u>	<u>7,818,597</u>
763,087	647,707	2,794,621
45,504	138,924	3,736,512
-	(12,950)	(3,404,458)
<u>45,504</u>	<u>125,974</u>	<u>332,054</u>
808,591	773,681	3,126,675
<u>(344,443)</u>	<u>1,664,941</u>	<u>5,970,519</u>
<u>\$ 464,148</u>	<u>\$ 2,438,622</u>	<u>\$ 9,097,194</u>

CITY OF CRETE, NEBRASKA

**RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS -
GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES**

For the year ended September 30, 2021

Total net change in fund balances - governmental funds	\$ 3,126,675
Amounts reported for <i>governmental activities</i> in the statement of activities are different because:	
The decrease in net position of the Internal Service Fund is included as a governmental activity in the government wide statements.	<u>(26,944)</u>
Change in net position of governmental activities	<u><u>\$ 3,099,731</u></u>

See notes to financial statements.

CITY OF CRETE, NEBRASKA
STATEMENT OF FUND NET POSITION - PROPRIETARY FUNDS
September 30, 2021

	Business-type Activities - Enterprise Funds	
	Electric Fund	Water Fund
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 3,828,772	\$ (248,364)
Investments	3,033,079	400,000
Accounts receivable	1,215,581	81,580
Unbilled revenue	154,809	14,693
Accrued interest receivable	6,369	294
Due from other funds	131,857	-
Inventory	279,491	10,966
Total current assets	8,649,958	259,169
Noncurrent assets:		
Restricted cash and cash equivalents	155,816	-
Restricted investments	619,147	-
Capital assets:		
Land	265,958	-
Construction in progress	-	-
Distribution systems	9,317,748	6,758,608
Buildings and improvements	4,163,932	1,502,819
Equipment	881,531	286,525
Vehicles	1,162,338	67,970
Accumulated depreciation	(10,359,226)	(4,489,649)
Net capital assets	5,432,281	4,126,273
Total noncurrent assets	6,207,244	4,126,273
Total assets	14,857,202	4,385,442
LIABILITIES		
Current liabilities:		
Accounts payable	1,481,328	17,984
Sales tax payable	55,013	-
Accrued payroll	24,748	11,629
Accrued vacation	61,377	34,567
Customer deposits	243,596	-
Accrued interest	5,561	-
Current portion of long-term obligations	120,000	-
Total current liabilities	1,991,623	64,180
Noncurrent liabilities:		
Noncurrent portion of long-term obligations	645,000	-
Total liabilities	2,636,623	64,180
NET POSITION		
Net investment in capital assets	4,667,281	4,126,273
Restricted for:		
Debt service	531,367	-
Unrestricted	7,021,931	194,989
Total net position	\$ 12,220,579	\$ 4,321,262

See notes to financial statements.

<u>Sewer Fund</u>	<u>Total</u>	Governmental Activities - Internal Service <u>Fund</u>
\$ 1,675,328	\$ 5,255,736	\$ 67,506
-	3,433,079	-
193,191	1,490,352	-
29,058	198,560	-
143	6,806	-
-	131,857	-
-	290,457	-
<u>1,897,720</u>	<u>10,806,847</u>	<u>67,506</u>
871,635	1,027,451	-
65,926	685,073	-
541,327	807,285	-
215,417	215,417	-
19,151,979	35,228,335	-
1,101,798	6,768,549	-
782,830	1,950,886	-
29,405	1,259,713	-
(5,781,672)	(20,630,547)	-
<u>16,041,084</u>	<u>25,599,638</u>	<u>-</u>
<u>16,978,645</u>	<u>27,312,162</u>	<u>-</u>
18,876,365	38,119,009	67,506
26,804	1,526,116	-
-	55,013	-
10,695	47,072	-
27,779	123,723	-
-	243,596	-
128,328	133,889	-
532,841	652,841	-
<u>726,447</u>	<u>2,782,250</u>	<u>-</u>
9,147,825	9,792,825	-
<u>9,874,272</u>	<u>12,575,075</u>	<u>-</u>
6,360,418	15,153,972	-
937,561	1,468,928	-
1,704,114	8,921,034	67,506
<u>\$ 9,002,093</u>	<u>\$ 25,543,934</u>	<u>\$ 67,506</u>

CITY OF CRETE, NEBRASKA
STATEMENT OF REVENUES, EXPENSES, AND CHANGES
IN NET POSITION - PROPRIETARY FUNDS

For the year ended September 30, 2021

	Business-type Activities - Enterprise Funds	
	Electric Fund	Water Fund
Operating revenues:		
Charges for services	\$ 10,918,406	\$ 830,329
Municipal sales	256,897	16,074
MEAN lease	159,926	-
MEAN revenue sharing	68,303	-
Sale of materials	14,463	-
Miscellaneous revenues	28,511	1,780
Total operating revenues	11,446,506	848,183
Operating expenses:		
Cost of power	8,504,674	-
Salaries and benefits	1,022,407	596,301
Insurance and bonds	50,138	24,464
Utilities and telephone	11,310	107,889
Repairs and maintenance	12,476	49,697
Contracted services	12,563	30,324
Supplies	50,142	38,019
Vehicle expense	33,041	7,541
Fuel and oil	60,721	-
Professional fees	21,780	2,825
Rent expense	6,576	4,944
Dues, memberships and training	18,645	3,869
Bad debts	42,350	4,700
Miscellaneous	20,850	12,252
Depreciation	439,611	216,129
Franchise fees	120,000	-
Insurance claims and health premiums	-	-
Total operating expenses	10,427,284	1,098,954
Operating income (loss)	1,019,222	(250,771)
Nonoperating revenues (expenses):		
Interest income	11,545	2,703
Special assessment adjustments	-	190,061
Interest expense	(19,530)	-
Total nonoperating revenues (expenses)	(7,985)	192,764
Income (loss) before transfers	1,011,237	(58,007)
Interfund transfers:		
Transfers in (out)	(350,004)	6,475
Change in net position	661,233	(51,532)
Net position - September 30, 2020	11,559,346	4,372,794
Net position - September 30, 2021	\$ 12,220,579	\$ 4,321,262

See notes to financial statements.

<u>Sewer Fund</u>	<u>Total</u>	Governmental Activities - Internal Service <u>Fund</u>
\$ 1,850,842	\$ 13,599,577	\$ 11,963
4,519	277,490	-
-	159,926	-
-	68,303	-
1,213	15,676	-
7,650	37,941	308
<u>1,864,224</u>	<u>14,158,913</u>	<u>12,271</u>
-	8,504,674	-
471,220	2,089,928	-
37,987	112,589	-
148,818	268,017	-
61,800	123,973	-
57,568	100,455	-
23,541	111,702	-
3,204	43,786	-
-	60,721	-
3,325	27,930	-
3,180	14,700	-
3,062	25,576	-
5,500	52,550	-
23,564	56,666	-
521,333	1,177,073	-
-	120,000	-
-	-	44,245
<u>1,364,102</u>	<u>12,890,340</u>	<u>44,245</u>
500,122	1,268,573	(31,974)
523	14,771	30
84,305	274,366	-
(163,922)	(183,452)	-
<u>(79,094)</u>	<u>105,685</u>	<u>30</u>
421,028	1,374,258	(31,944)
6,475	(337,054)	5,000
427,503	1,037,204	(26,944)
8,574,590	24,506,730	94,450
<u>\$ 9,002,093</u>	<u>\$ 25,543,934</u>	<u>\$ 67,506</u>

CITY OF CRETE, NEBRASKA
STATEMENT OF CASH FLOWS -
PROPRIETARY FUNDS
For the year ended September 30, 2021

	Electric Fund
CASH FLOWS FROM OPERATING ACTIVITIES:	
Receipts from customers	\$ 11,401,166
Receipts from other funds	-
Payments to suppliers	(8,259,475)
Payments to employees	(1,015,255)
Net cash provided (used) by operating activities	2,126,436
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:	
Transfers (to) from other funds	(350,004)
Change in due from/to other funds	41,509
Net cash provided (used) by noncapital financing activities	(308,495)
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:	
Purchase of property and equipment	(501,862)
Special assessments collected	-
Principal payments on capital debt	(120,000)
Interest paid on capital debt	(20,178)
Net cash used by capital and related financing activities	(642,040)
CASH FLOWS FROM INVESTING ACTIVITIES:	
Increase in investments	(46)
Decrease in restricted investments	2,560
Interest received	15,736
Net cash provided by investing activities	18,250
Increase (decrease) in cash and cash equivalents	1,194,151
Cash and cash equivalents - beginning of the year	2,790,437
Cash and cash equivalents - end of the year	\$ 3,984,588
Composition of cash and cash equivalents:	
Cash and cash equivalents	\$ 3,828,772
Restricted cash and cash equivalents	155,816
Total cash and cash equivalents	\$ 3,984,588

See notes to financial statements.

<u>Business-type Activities - Enterprise Funds</u>			<u>Governmental</u>
<u>Water</u>	<u>Sewer</u>	<u>Total</u>	<u>Activities -</u>
<u>Fund</u>	<u>Fund</u>		<u>Internal Service</u>
			<u>Fund</u>
\$ 865,464	\$ 1,819,986	\$ 14,086,616	\$ -
-	-	-	12,271
(280,990)	(357,984)	(8,898,449)	(44,245)
(601,695)	(470,736)	(2,087,686)	-
<u>(17,221)</u>	<u>991,266</u>	<u>3,100,481</u>	<u>(31,974)</u>
6,475	6,475	(337,054)	5,000
4,732	520	46,761	-
<u>11,207</u>	<u>6,995</u>	<u>(290,293)</u>	<u>5,000</u>
(254,483)	(226,392)	(982,737)	-
190,061	84,305	274,366	-
-	(524,092)	(644,092)	-
-	(170,848)	(191,026)	-
<u>(64,422)</u>	<u>(837,027)</u>	<u>(1,543,489)</u>	<u>-</u>
-	-	(46)	-
-	-	2,560	-
3,401	581	19,718	30
<u>3,401</u>	<u>581</u>	<u>22,232</u>	<u>30</u>
(67,035)	161,815	1,288,931	(26,944)
(181,329)	2,385,148	4,994,256	94,450
<u>\$ (248,364)</u>	<u>\$ 2,546,963</u>	<u>\$ 6,283,187</u>	<u>\$ 67,506</u>
\$ (248,364)	\$ 1,675,328	\$ 5,255,736	\$ 67,506
-	871,635	1,027,451	-
<u>\$ (248,364)</u>	<u>\$ 2,546,963</u>	<u>\$ 6,283,187</u>	<u>\$ 67,506</u>

CITY OF CRETE, NEBRASKA

**STATEMENT OF CASH FLOWS -
PROPRIETARY FUNDS, Continued**

For the year ended September 30, 2021

	<u>Electric Fund</u>
Reconciliation of operating income (loss) to net cash provided (used) by operating activities:	
Operating income (loss)	\$ 1,019,222
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities:	
Depreciation expense	439,611
Change in assets and liabilities:	
Accounts receivable	(67,817)
Inventories	(4,743)
Customer deposits	18,172
Accounts payable	710,534
Sales tax payable	4,305
Accrued expenses	7,152
Net cash provided (used) by operating activities	<u>\$ 2,126,436</u>

See notes to financial statements.

<u>Business-type Activities - Enterprise Funds</u>			<u>Governmental</u>
<u>Water</u>	<u>Sewer</u>	<u>Total</u>	<u>Activities -</u>
<u>Fund</u>	<u>Fund</u>		<u>Internal Service</u>
			<u>Fund</u>
\$ (250,771)	\$ 500,122	\$ 1,268,573	\$ (31,974)
216,129	521,333	1,177,073	-
17,281	(44,238)	(94,774)	-
23	-	(4,720)	-
-	-	18,172	-
5,511	13,565	729,610	-
-	-	4,305	-
(5,394)	484	2,242	-
<u>\$ (17,221)</u>	<u>\$ 991,266</u>	<u>\$ 3,100,481</u>	<u>\$ (31,974)</u>

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS

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CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS

September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the City of Crete, Nebraska (City) are prepared in accordance with the modified cash basis of accounting for governmental funds and the accrual basis for the proprietary funds and discretely presented component units. The City’s reporting entity applies all relevant Governmental Accounting Standards Board (GASB) pronouncements.

The accounting and reporting framework and the more significant accounting principles and practices are discussed in subsequent sections of this Note.

1. Financial Reporting Entity

The City of Crete, Nebraska, was incorporated in 1872 and became a City of the first class in 1997. The City operates under a Mayor-Council form of government with an elected chief executive, Mayor, and an elected legislative body, Council, composed of six members. The Mayor is elected at large for a four-year term, and the six members of the City Council are elected on four-year terms. The administration of the City government is performed under the direction of the Mayor by the City Clerk. Services provided to residents include public safety, highways and streets, parks, recreation, electric, water and sanitary sewer systems, garbage collection, and general administrative services.

The City’s financial reporting entity comprises the following:

Primary Government:	City of Crete
Discretely Presented Component Units:	Crete Airport Authority Community Development Agency Friends of Crete Public Library

In determining the financial reporting entity, the City complies with the provisions of GASB Statement No. 61, and has addressed all potential component units (traditionally separate reporting entities) for which the City may be financially accountable, and, as such, should be included within the City’s financial statements. The City (the primary government) is financially accountable if it appoints a voting majority of the organization’s governing board and (1) it is able to impose its will on the organization or (2) there is a potential for the organization to provide specific financial benefits to or impose specific financial burdens on the City. Additionally, the primary government is required to consider other organizations for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity’s financial statements to be misleading.

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

1. Financial Reporting Entity, continued

Blended Component Units

Blended component units are separate legal entities that meet the component unit criteria described above and whose governing body is the same or substantially the same as the City Council or the component unit provides services entirely to the City. These component units' funds are blended into those of the City by appropriate activity type to compose the primary government presentation. Currently, the City has no blended component units.

Discretely Presented Component Units

Discretely presented component units are separate legal entities that meet the component unit criteria described above but do not meet the criteria for blending. The following are the discretely presented component units:

	<u>Brief Description of Activities and Relationship to the City</u>
Crete Airport Authority	Established to provide for the operation of the Crete Airport. The City Council appoints members of its board. Information included in this financial statement is from the entity's fiscal period ended September 30, 2021. This year's audit covers 14 months as the prior year end was July 31, 2020.
Community Development Agency	Established to enhance economic development activities in the City using tax increment financing.
Friends of Crete Public Library	Established to provide support for the operations of the Crete Public Library. Information included in this financial statement is from the entity's fiscal year ended August 31, 2021.

2. Basis of Presentation

Government-wide Financial Statements

The Statement of Net Position and Statement of Activities display information about the reporting government as a whole. They include all funds of the reporting entity. The statements distinguish between governmental and business-type activities. Governmental activities generally are financed through taxes, intergovernmental revenues, and other nonexchange revenues. Business-type activities are financed in whole or in part by fees charged to external parties for goods or services.

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

2. Basis of Presentation, continued

Fund Financial Statements

Fund financial statements of the reporting entity are organized into funds, each of which is considered to be a separate accounting entity. Each fund is accounted for by providing a separate set of self-balancing accounts that constitute its assets, liabilities, fund equity, revenues, and expenditures/expenses. Funds are organized into two major categories: governmental and proprietary. An emphasis is placed on major funds within the governmental and proprietary categories. A fund is considered major if it is the primary operating fund of the City or meets the following criteria:

- a. Total assets, liabilities, revenues, or expenditures/expenses of that individual governmental or enterprise fund are at least 10 percent of the corresponding total for all funds of that category or type.
- b. Total assets, liabilities, revenues, or expenditures/expenses of the individual governmental fund or enterprise fund are at least five percent of the corresponding total for all governmental and enterprise funds combined.

The funds of the financial reporting entity are described below:

Governmental Funds

General Fund

The General Fund is the primary operating fund of the City and is always classified as a major fund. It is used to account for all activities except those legally or administratively required to be accounted for in other funds.

Special Revenue Funds

Special Revenue Funds are used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for certain purposes.

Capital Projects Funds

Capital Projects Funds are used to account for resources restricted for the acquisition or construction of specific capital projects.

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

2. Basis of Presentation, continued

Governmental Funds, continued

Debt Service Fund

The Debt Service Fund accounts for the accumulation of financial resources for the payment of interest and principal on the general long-term debt of the City other than debt-service payments made by enterprise funds. Ad valorem taxes are used for the payment of principal and interest on the City’s general obligation bonds.

Proprietary Funds

Enterprise Funds

Enterprise funds are used to account for business-like activities provided to the general public. These activities are financed primarily by user charges and the measurement of financial activity focuses on net income measurement similar to the private sector.

Internal Service Fund

The Internal Service Fund accounts for activities that provide goods and services to other funds, departments or agencies of the primary government and its component units on a cost-reimbursement basis.

Major and Nonmajor Funds

The funds are further classified as major or nonmajor as follows:

<u>Fund</u>	<u>Brief Description</u>
<i>Major:</i>	
Governmental:	
General Fund	See page 27 for description.
Street Fund	The Street Fund is a Special Revenue Fund that accounts for the City’s share of highway allocation from the State of Nebraska.
Debt Service Fund	See above for description.
Capital Projects Fund	See page 27 for description.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

2. Basis of Presentation, continued

Major and Nonmajor Funds, continued

Major, continued:

Proprietary:

Enterprise:

Electric, Water, and
Sewer

See page 28 for description.

Nonmajor:

Governmental:

CDBG Fund

The CDBG Fund is a Special Revenue Fund that accounts for the City's share of the Community Development Block Grant (CDBG) Program.

Owner Occupied Rehab Fund

The Owner Occupied Rehab Fund is a Special Revenue Fund that accounts for CDBG housing grants.

Keno Fund

The Keno Fund is a Special Revenue Fund that accounts for Keno proceeds and community betterment expenditures.

Capital Outlay Fund

The Capital Outlay Fund is a Special Revenue Fund that accounts for equipment sinking funds.

Economic Development Fund

The Economic Development Fund is a Special Revenue Fund that accounts for sales tax proceeds to be used for LB840 economic development.

FEMA Disaster Fund

The FEMA Disaster Fund is a Special Revenue Fund that accounts for emergency disaster recovery funding/expenditures.

ARPA Fund

The ARPA Fund is a Special Revenue Fund that accounts for Federal ARPA grants.

3. Measurement Focus and Basis of Accounting

Measurement focus is a term used to describe "which" transactions are recorded within the various financial statements. Basis of accounting refers to "when" transactions are recorded regardless of the measurement focus applied.

Measurement Focus

On the government-wide Statement of Net Position and the Statement of Activities, both governmental and business-type activities are presented using the economic resources measurement focus as defined in item b, below.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

3. Measurement Focus and Basis of Accounting, continued

Measurement Focus, continued

In the fund financial statements, the “current financial resources” measurement focus or the “economic resources” measurement focus is used as appropriate:

- a. All governmental funds utilize a “current financial resources” measurement focus. Only current financial assets and liabilities are generally included on their balance sheets. Their operating statements present sources and uses of available spendable financial resources during a given period. These funds use fund balance as their measure of available spendable financial resources at the end of the period.
- b. The proprietary funds utilize an “economic resources” measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in net position (or cost recovery), financial position, and cash flows. All assets and liabilities (whether current or noncurrent) associated with their activities are reported. Proprietary fund equity is classified as net position.

Basis of Accounting

In the government-wide Statement of Net Position and Statement of Activities, governmental activities are presented using the modified cash basis of accounting. This basis recognizes assets, liabilities, net position, revenues, and expenses when they result from cash transactions. This basis is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

As a result of the use of this modified cash basis of accounting, certain assets and their related revenues (such as accounts receivable and revenue for billed or provided services not yet collected) and certain liabilities and their related expenses (such as accounts payable and expenses for goods or services received but not yet paid, and accrued expenses and liabilities) *are not recorded* in these financial statements. Under the modified cash basis of accounting, investments and county treasurer cash are reported as assets. Proceeds from issuance of long-term debt are recognized as revenue when received and payment of long-term debt principal is reported as an expenditure when paid. Capital asset purchases are recorded as expenditures and depreciation is not recognized.

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

3. Measurement Focus and Basis of Accounting, continued

Basis of Accounting, continued

Business-type activities are presented using the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recorded when the liability is incurred or economic asset used. Revenues, expenses, gains, losses, assets, and liabilities resulting from exchange and exchange-like transactions are recognized when the exchange takes place.

In the fund financial statements, governmental funds are presented on the modified cash basis of accounting using a flow of current financial resources measurement focus. Proceeds from issuance of long-term debt are recognized as revenue when received and payment of long-term debt principal is reported as an expenditure when paid. Capital asset purchases are recorded as expenditures and depreciation is not recognized.

All proprietary funds and the discretely presented component unit utilize the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recorded when the liability is incurred or the economic asset is used.

4. Assets, Liabilities, and Equity

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America and the modified cash basis of accounting requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Cash and Investments

For the purpose of the Statement of Net Position, “cash and cash equivalents” include all demand accounts and savings accounts. For the purpose of the proprietary fund Statement of Cash Flows, “cash and cash equivalents” include all cash on hand, demand accounts, savings accounts, and equity in pooled cash which has an original maturity of three months or less. The County Treasurer’s cash represents revenues collected not yet remitted to the City.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

4. Assets, Liabilities, and Equity, continued

Cash and Investments, continued

Investments are carried at fair value. Fair value is based on quoted market price. Additional cash and investment disclosures are presented in Notes B2, C1, and D2.

When both restricted and unrestricted resources are available for use, it is the City's policy to use restricted resources first, then unrestricted resources as they are needed.

Receivables

In the government-wide statements, receivables consist of all revenues earned at year end and not yet received. Allowances for uncollectible accounts receivable are based upon historical trends and the periodic aging of accounts receivable. Business-type activities report utility billings and grants receivable as their major receivables.

In the fund financial statements, proprietary fund receivables consist of all revenues earned at year end and not yet received. Utility accounts receivable compose the majority of proprietary fund receivables. Allowances for uncollectible accounts receivable are based upon historical trends and the periodic aging of accounts receivable.

Inventory

All inventories are valued at cost using the first-in/first-out (FIFO) method.

Restricted Assets

Restricted assets include cash and investments that are legally restricted as to their use. The primary restricted assets are related to debt service and proceeds of specific revenue sources that are legally restricted to expenditures for certain purposes.

Capital Assets

The accounting treatment over property, plant, and equipment (capital assets) depends on whether the assets are used in governmental fund operations or proprietary fund operations and whether they are reported in the government-wide or fund financial statements.

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

4. Assets, Liabilities, and Equity, continued

Capital Assets, continued

Government-wide Statements

In the government-wide financial statements, property and equipment for business-type activities are accounted for as capital assets. For governmental activities, capital assets used in governmental operations are accounted for as capital outlay expenditures of the governmental activities upon acquisition. The City has a \$5,000 capitalization threshold. All capital assets are valued at historical cost or estimated historical cost if actual is unavailable, except for donated capital assets, which are recorded at their estimated fair value at the date of donation.

Depreciation for capital assets is recorded as an allocated expense in the Statement of Activities, with accumulated depreciation reflected in the Statement of Net Position. Depreciation is provided over the assets' estimated useful lives using the straight-line method of depreciation. The ranges of estimated useful lives by type of asset are as follows:

Utility System	25-40 years
Buildings and Improvements	25-40 years
Machinery and Equipment	5-10 years
Vehicles	5 years

Fund Financial Statements

In the fund financial statements, capital assets used in governmental fund operations are accounted for the same as the government-wide statements. Capital assets used in proprietary fund operations are also accounted for the same as in the government-wide statements.

Compensated Absences

The City's policies regarding vacation time and sick leave permit employees to accumulate earned but unused leave. In the event of termination, an employee is paid for all unused accumulated vacation time. Accumulated leave is accrued in the accompanying proprietary funds financial statement but not in the governmental funds.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

4. Assets, Liabilities, and Equity, continued

Long-term Debt

The accounting treatment of long-term debt depends on whether the assets are used in governmental fund operations or proprietary fund operations and whether they are reported in the government-wide or fund financial statements.

Government-wide Statements

All long-term debt to be repaid from business-type resources is reported as liabilities in the government-wide statements. The long-term debt consists primarily of bonds payable. Long-term debt for governmental activities is not reported as liabilities in the government-wide financial statements. The debt proceeds are reported as other financing sources and payment of principal and interest reported as expenditures.

Fund Financial Statements

The accounting for governmental funds is the same in the fund financial statements as it is in the government-wide statements. The accounting for proprietary funds is also the same in the fund financial statements as it is in the government-wide statements.

Equity Classifications

Government-wide Statements

Equity is classified as net position and displayed in three components:

- a. Net investment in capital assets – Consists of capital assets, including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets.
- b. Restricted net position – Consists of net position with constraints placed on their use either by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments; or (2) law through constitutional provisions or enabling legislation.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

4. Assets, Liabilities, and Equity, continued

Equity Classifications, continued

Government-wide Statements, continued

- c. Unrestricted net position – All other net position that does not meet the definition of “restricted” or “net investment in capital assets.”

Fund Financial Statements

Governmental fund equity is classified as fund balance. Proprietary fund equity is classified the same as in the government-wide statements.

Effective October 1, 2010, the City adopted GASB Statement No. 54, which redefined how fund balances of the governmental funds are presented in the financial statements. Fund balances are classified as follows:

Nonspendable—Amounts that cannot be spent either because they are not in a spendable form or because they are legally or contractually required to be maintained intact.

Restricted—Amounts that can be spent only for specific purposes because of the City Charter, City Code, state or federal laws or externally imposed conditions by grantors or creditors.

Committed—Amounts that can be used only for specific purposes determined by a formal action by City Council ordinance or resolution.

Assigned—Amounts that are designated by the Mayor for a specific purpose but are not spendable until a budget ordinance is passed by the City Council.

Unassigned—All amounts not included in other spendable classifications.

The details of the fund balances are included in the Governmental Funds Balance Sheet (page 16). Restricted funds are used first as appropriate. Assigned Funds are reduced to the extent that expenditure authority has been budgeted by the City Council or the Assignment has been changed by the Mayor. Decreases to fund balance first reduce Unassigned Fund balance; in the event that Unassigned Fund Balance becomes zero, then Assigned and Committed Fund Balances are used in that order.

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued
September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

5. Revenues, Expenditures, and Expenses

Sales and Use Tax

The City presently levies a two cent sales tax on taxable sales within the City. The sales tax is collected by the Nebraska Department of Revenue and remitted to the City in the month following receipt. The Nebraska Department of Revenue receives the sales tax approximately one month after collection by vendors. One cent of the sales tax is recorded in the General Fund and used for budgeted General Fund appropriations, 0.5 cents recorded in the Debt Service Fund to pay for the library bonds and public safety equipment, and 0.5 cents is recorded in the Economic Development Fund. Half of the Economic Development Fund sales tax is to be used to pay for the pool and the other half is to be used for economic development grants.

Property Taxes

The City has the power to levy taxes each year sufficient to pay any judgment existing against the City, the interest on bonded debt, and the principal on bonded debt maturing during the fiscal year or within six months thereafter, as well as taxes authorized by state law.

The tax levies for all political subdivisions in Saline County are certified by the County Board on or before October 15. Real estate taxes are due on December 31 and attach as an enforceable lien and become delinquent in two equal installments on May 1 and September 1. Personal property taxes are due in the same manner as real estate taxes. Delinquent taxes bear 14 percent interest.

Property taxes levied for 2020-2021 are recorded as revenue when received by the County.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

5. Revenues, Expenditures, and Expenses, continued

Operating Revenues and Expenses

Operating revenues and expenses for proprietary funds are those that result from providing services and producing and delivering goods and/or services. It also includes all revenue and expenses not related to capital and related financing, noncapital financing, or investing activities.

Expenditures/Expenses

In the government-wide financial statements, expenses are classified by function for both governmental and business-type activities.

In the fund financial statements, expenditures are classified as follows:

Governmental Funds – by Character and Function

Proprietary Funds – by Operating and Nonoperating

In the fund financial statements, governmental funds report expenditures of financial resources. Proprietary funds report expenses relating to use of economic resources.

Interfund Transfers

Permanent reallocation of resources between funds of the reporting entity is classified as transfers. For the purposes of the Statement of Activities, all interfund transfers between individual governmental funds have been eliminated.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE B – STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

By its nature as a local government unit, the City and its component units are subject to various federal, state, and local laws and contractual regulations. An analysis of the City's compliance with significant laws and regulations and demonstration of its stewardship over City resources follows:

1. Fund Accounting Requirements

The City complies with all state and local laws and regulations requiring the use of separate funds. The legally required funds used by the City include: Special Revenue, Debt Service, and Capital Projects Funds.

2. Deposit Laws and Regulations

Custodial credit risk is the risk that, in the event of a bank failure, a government's deposits may not be returned to it. The City's deposit policy for custodial credit risk requires compliance with the provisions of state law.

State law requires collateralization of all deposits with federal depository insurance or with U.S. Treasury and U.S. agency securities having an aggregate value at least equal to the amount of the deposits. The City's demand deposits are insured up to \$250,000 and certificates of deposit/savings accounts are insured up to \$250,000 by the Federal Deposit Insurance Corporation (FDIC). Any cash deposits or certificates of deposit in excess of the FDIC limits are insured by collateral held by the pledging institution in the City's name.

3. Revenue Restrictions

The City has various restrictions placed over certain revenue sources from state or local requirements. The primary restricted revenue sources are described in Note A2 for the various funds.

4. Debt Restrictions and Covenants

Bonds Payable

The various bond ordinances relating to the bonds payable contain some restrictions or covenants that are financial-related. These include covenants such as debt-service coverage requirements and required reserve account balances. The City is in compliance with the bond restrictions and covenants.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE B – STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY, continued

5. Budgetary Data

The City is required by state laws to adopt annual or biennial budgets for all fund types. Each budget is presented on the cash basis of accounting, which is consistent with the requirements of the state budget act. The City of Crete adopts a two year (biennial) budget.

The Nebraska Budget Act provides the prescribed budget practices and procedures that governing bodies are required to follow. The amounts that may be budgeted for certain specific funds are subject to various expenditure and/or tax levy limitations.

The City follows these procedures in establishing the budgetary data reflected in the accompanying financial statements.

- a. On or before August 1 of each odd year, the City prepares a budget for the next two fiscal years commencing October 1. The budget includes proposed expenditures and resources available.
- b. The budget is published with subsequent public hearings to obtain taxpayer comments.
- c. Prior to September 20 of each odd year, the City Council adopts the budget, which is then filed with the appropriate state and county officials.
- d. Total expenditures may not legally exceed total appropriations. Appropriations lapse at year end and any revisions require board approval.
- e. Appropriations lapse at the end of the fiscal year, except for capital improvement appropriations and certain encumbrances against operating budgets.
- f. The County Clerk certifies a preliminary property tax levy for each fund of the City which levied property taxes in the county the previous year based on the combined valuation and amount required for the City the prior year. The preliminary levy becomes the final levy unless the governing board passes, by a majority vote, a resolution setting the levy at a different amount.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE B – STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY, continued

5. Budgetary Data, continued

- g. The property tax requirements resulting from the budget process are utilized by the County Assessor to establish the tax levy. Taxes are levied annually on or before October 15. Real property taxes and personal property taxes are due December 31 with the first half delinquent May 1 and the second half delinquent September 1.
- h. The City of Crete adopts a budget by ordinance for all funds.

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS

The following notes present detail information to support the amounts reported in the financial statements for the City's various assets, liabilities, equity, revenues, and expenditures/expenses.

1. Cash and Investments

Cash

The City's policies regarding deposits of cash are discussed in Note A4. The table presented below is designed to disclose how its deposits were insured or secured with collateral at September 30, 2021. The categories of collateral are defined as follows:

Category 1 – Insured by FDIC or collateralized with securities held by the City (or public trust) or by its agent in its name.

Category 2 – Uninsured but collateralized with securities held by the pledging financial institution's trust department or agent in the City's name.

Category 3 – Uninsured and uncollateralized; or collateralized with securities held by the pledging financial institution, or by its trust department or agent, but not in the City's name; or collateralized with no written or approved collateral agreement.

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued
September 30, 2021

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS, continued

1. Cash and Investments, continued

Cash, continued

<u>Types of Deposits</u>	<u>Total Bank Balance</u>	<u>Category 1</u>	<u>Category 2</u>	<u>Category 3</u>	<u>Total Carrying Value</u>
Demand deposits	\$ 15,477,051	\$ 886,730	\$ 14,308,455	\$ 281,866	\$ <u>15,421,019</u>

Reconciliation to Government-wide Statement of Net Position:

Primary Government –					
Unrestricted cash and cash equivalents					\$ 9,562,308
Restricted cash and cash equivalents					5,399,811
Component Unit –					
Unrestricted cash and cash equivalents					<u>458,900</u>
					<u>\$ 15,421,019</u>

Investments

The City’s policies and applicable laws regarding investments are discussed in Notes A4 and B2. The table presented below is designed to disclose whether the investments are insured or registered and who holds the security at September 30, 2021. The categories of investments are defined as follows:

Category 1 – Insured or registered with securities held by the entity or its agent in the entity’s name.

Category 2 – Uninsured and unregistered with securities held by the counterparty’s trust department or agent in the entity’s name.

Category 3 – Uninsured and unregistered with securities held by the counterparty or by its trust department or agent but not in the City’s name.

<u>Type of Investment</u>	<u>Category 1</u>	<u>Category 2</u>	<u>Category 3</u>	<u>Carrying Amount</u>	<u>Fair Value</u>
Money Market	\$ 206,719	\$ -	\$ -	\$ 206,719	\$ 206,719
Time Deposits	4,492,588	-	-	4,492,588	4,492,588
Mutual Funds	1,211,632	-	-	<u>1,211,632</u>	<u>1,211,632</u>
				<u>\$ 5,910,939</u>	<u>\$ 5,910,939</u>

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS, continued

1. Cash and Investments, continued

Investments, continued

Reconciliation to Government-wide Statement of Net Position:

Primary Government –		
Unrestricted investments	\$ 3,635,836	
Restricted investments	1,050,073	
Component Units –		
Unrestricted investments	1,099,561	
Restricted investments	<u>125,469</u>	
	<u>\$ 5,910,939</u>	

2. Restricted Assets

The restricted assets as of September 30, 2021, are as follows:

	<u>Governmental Activities</u>	<u>Business-type Activities</u>	<u>Total</u>	<u>Component Units</u>
Type of Restricted Assets:				
Cash and cash equivalents	\$ 4,372,360	\$ 1,027,451	\$ 5,399,811	\$ -
Investments	<u>365,000</u>	<u>685,073</u>	<u>1,050,073</u>	<u>125,469</u>
Total Restricted Assets	<u>\$ 4,737,360</u>	<u>\$ 1,712,524</u>	<u>\$ 6,449,884</u>	<u>\$ 125,469</u>

Restricted cash and investments for the governmental activities consists of \$123,798 of General Fund assets restricted for cemetery perpetual care, \$27,135 of General Fund assets restricted for cemetery maintenance, \$236,000 of General Fund assets restricted for library renovations, \$1,156,767 of Street Fund cash restricted for street improvements, \$343,369 of Debt Service cash restricted for debt service, \$594,214 of Capital Projects Fund cash restricted for capital projects, \$161,322 of CDBG Fund cash restricted for Federal programs, \$41,281 of Owner Occupied Rehab Fund cash restricted for Federal programs, \$256,221 of Keno Fund cash restricted for community betterment, \$607,126 of ARPA Fund cash restricted for Federal programs, and \$1,190,127 of Economic Development Fund cash restricted for economic development.

The Electric Fund restricted assets consist of \$531,367 restricted for debt service and \$243,596 restricted for customer deposits. The Sewer Fund has \$937,561 restricted for debt service.

The Friends of Crete Public Library component unit restricted investments consist of \$125,469 restricted for library capital projects.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS, continued

3. Accounts and Notes Receivable

Accounts receivable of the business-type activities consist of utilities receivables. Receivables detail at September 30, 2021, is as follows:

	<u>Business-type Activities</u>
Accounts receivable	\$ 1,635,852
Allowance for uncollectible accounts	(145,500)
Total accounts receivable	<u>\$ 1,490,352</u>

The Community Development Agency has three tax increment financing (TIF) agreements with the following estimated TIF receivables and payables to redevelopers as of September 30, 2021:

<u>Project/ Redeveloper</u>	<u>TIF Receivable</u>	<u>TIF Payable</u>
Dairy Queen	\$ 36,450	\$ 35,860
Crete Lodging	1,674,350	1,595,255
Orscheln	694,750	646,100
Union Bank	<u>129,850</u>	<u>-</u>
	<u>\$ 2,535,400</u>	<u>\$ 2,277,215</u>
Current portion	\$ 184,400	\$ 198,180
Noncurrent portion	<u>2,351,000</u>	<u>2,079,035</u>
Total	<u>\$ 2,535,400</u>	<u>\$ 2,277,215</u>

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS, continued

4. Capital Assets

	Balance at October 1, <u>2020</u>	<u>Additions</u>	<u>Disposals</u>	<u>Reclass</u>	Balance at September 30, <u>2021</u>
<u>Business-type Activities:</u>					
Capital assets not being depreciated:					
Land	\$ 793,971	\$ 13,314	\$ -	\$ -	\$ 807,285
Construction in progress	169,359	215,417	-	(169,359)	215,417
Total capital assets not being depreciated	963,330	228,731	-	(169,359)	1,022,702
Other capital assets being depreciated:					
Distribution systems	34,400,185	717,748	-	110,402	35,228,335
Buildings and improvements	6,768,549	-	-	-	6,768,549
Equipment	1,855,672	36,257	-	58,957	1,950,886
Vehicles	1,259,713	-	-	-	1,259,713
Total other capital assets at historical cost	44,284,119	754,005	-	169,359	45,207,483
Less accumulated depreciation for:					
Distribution systems	(12,544,857)	(880,146)	-	-	(13,425,003)
Buildings and improvements	(4,372,483)	(172,758)	-	-	(4,545,241)
Equipment	(1,436,955)	(82,828)	-	-	(1,519,783)
Vehicles	(1,099,179)	(41,341)	-	-	(1,140,520)
Total accumulated depreciation	(19,453,474)	(1,177,073) *	-	-	(20,630,547)
Other capital assets, net	24,830,645	(423,068)	-	169,359	24,576,936
Business-type capital assets, net	<u>\$ 25,793,975</u>	<u>\$ (194,337)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 25,599,638</u>

* Depreciation expense was charged to functions as follows:

Electric	\$ 439,611
Water	216,129
Sewer	<u>521,333</u>
Total Business-type Activities depreciation expense	<u>\$ 1,177,073</u>

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS, continued

4. Capital Assets, continued

Construction in progress at September 30, 2021 consists of \$215,417 of costs incurred on the sewer lift station and force main project. See note D3 for details on contractual commitments on these projects.

Component Units:

	Balance at July 31, <u>2020</u>	<u>Additions</u>	<u>Disposals</u>	Balance at September 30, <u>2021</u>
<u>Crete Airport Authority:</u>				
Capital assets not being depreciated:				
Land	\$ 397,514	\$ -	\$ -	\$ 397,514
Construction in progress	-	63,998	-	63,998
Total capital assets not being depreciated	397,514	63,998	-	461,512
Other capital assets being depreciated:				
Buildings and improvements	6,023,813	-	-	6,023,813
Equipment	926,911	-	(14,976)	911,935
Total other capital assets at historical cost	6,950,724	-	(14,976)	6,935,748
Less accumulated depreciation for:				
Buildings and improvements	(3,825,002)	(158,489)	-	(3,983,491)
Equipment	(570,502)	(47,946)	14,976	(603,472)
Total accumulated depreciation	(4,395,504)	(206,435)	14,976	(4,586,963)
Other capital assets, net	2,555,220	(206,435)	-	2,348,785
Governmental activities capital assets, net	<u>\$ 2,952,734</u>	<u>\$ (142,437)</u>	<u>\$ -</u>	<u>\$ 2,810,297</u>

Construction in progress for the Airport Authority at September 30, 2021, consists of \$63,998 of costs incurred on the fuel system engineering project. See note D3 for additional details on commitments remaining on this project.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS, continued

5. Long-term Debt

Changes in Long-term Debt

The following is a summary of changes in long-term debt for the year ended September 30, 2021:

<u>Type of Debt</u>	Balance October 1, 2020	<u>Additions</u>	<u>Deductions</u>	Balance September 30, 2021	Amounts Due Within <u>One Year</u>
Business-type Activities:					
Bonds payable	\$ 11,089,759	\$ -	\$ (644,093)	\$ 10,445,666	\$ 652,841
Component unit:					
Community Development Agency TIF payables	\$ 1,171,075	\$ 1,153,524	\$ (47,384)	\$ 2,277,215	\$ 198,180
	Balance August 1, 2020	<u>Additions</u>	<u>Deductions</u>	Balance September 30, 2021	Amounts Due Within <u>One Year</u>
Component unit:					
Crete Airport Authority Bonds payable	\$ 71,000	\$ -	\$ (47,000)	\$ 24,000	\$ 24,000

Business-type Activities

As of September 30, 2021, the long-term debt payable from proprietary fund resources consisted of the following:

Bonds payable:

During December 2016, the City issued \$1,230,000 of Series 2016 Electric Certificates of Participation to finance electric capital asset projects. Interest ranging from 1.15 to 2.85 percent is due semi-annually on June 15 and December 15, commencing June 15, 2017. The final principal payment is due December 15, 2026.

\$ 765,000

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued
September 30, 2021

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS, continued

5. Long-term Debt, continued

Business-type Activities, continued

On December 15, 2016, the Sewer Fund issued \$6,998,000 of Series 2016A USDA Bonds to refinance the bond anticipation note issued during the wastewater treatment plant project. The bonds bear interest of 1.875%. Annual principal and interest payments of \$422,890 are due commencing December 15, 2017 through December 15, 2036. 5,798,064

On December 15, 2016, the Sewer Fund issued \$4,011,000 of Series 2016B USDA Bonds to refinance the bond anticipation note issued during the wastewater treatment plant project. The bonds bear interest of 1.375%. Annual principal and interest payments of \$230,793 are due commencing December 15, 2017 through December 15, 2036. 3,293,809

On December 15, 2016, the Sewer Fund issued \$717,000 of Series 2016C USDA Bonds to refinance the bond anticipation note issued during the wastewater treatment plant project. The bonds bear interest of 1.375%. Annual principal and interest payments of \$41,257 are due commencing December 15, 2017 through December 15, 2036. 588,793

Total business-type activity long-term debt \$ 10,445,666

Current portion \$ 652,841

Noncurrent portion 9,792,825

Total \$ 10,445,666

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS, continued

5. Long-term Debt, continued

Component Units

Community Development Agency:

See Note C3 for details on the \$2,277,215 of TIF payables due to redevelopers. \$ 2,277,215

Crete Airport Authority:

Airport limited tax bonds dated August 1, 2017, with original lease issue amount of \$114,000. Interest is 3.25 percent with final maturity August 15, 2022. 24,000

Total component unit long-term debt \$ 2,301,215

Current portion \$ 222,180

Noncurrent portion 2,079,035

Total long-term debt \$ 2,301,215

Annual debt service requirements to maturity, including principal and interest, for long-term debt as of September 30, 2021, are as follows:

<u>Year Ending</u> <u>September 30,</u>	<u>Business-type Activities</u>	
	<u>Other Debt Issues</u>	
	<u>Principal</u>	<u>Interest</u>
2022	\$ 652,841	\$ 179,907
2023	666,738	168,343
2024	675,787	156,357
2025	689,991	143,964
2026	699,351	131,191
2027-2031	3,127,863	483,761
2032-2036	3,252,081	222,619
2037	681,014	11,432
	\$ 10,445,666	\$ 1,497,574

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS, continued

5. Long-term Debt, continued

Year Ending September 30,	Component Units			
	Direct Placement Debt		Other Debt Issues	
	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
2022	\$ 198,180	\$ -	\$ 24,000	\$ 780
2023	158,065	-	-	-
2024	158,065	-	-	-
2025	158,065	-	-	-
2026	158,065	-	-	-
2027-2031	786,559	-	-	-
2032-2035	660,216	-	-	-
	<u>\$ 2,277,215</u>	<u>\$ -</u>	<u>\$ 24,000</u>	<u>\$ 780</u>

6. Interfund Transactions and Balances

Operating transfers:

	<u>Transfers In</u>	<u>Transfers Out</u>
General Fund:		
Electric	\$ 350,004	\$ -
Street	24,996	(104,004)
Intrafund General	3,073,080	(3,073,080)
Capital Projects	-	(45,504)
Nonmajor Governmental Funds	-	(138,924)
Internal Service Fund	-	(5,000)
Total General Fund	<u>3,448,080</u>	<u>(3,366,512)</u>
Street Fund:		
General	104,004	(24,996)
Capital Projects Fund:		
General	45,504	-
Nonmajor Governmental Funds:	138,924	(12,950)
Internal Service Fund:		
General	5,000	-
Electric Fund:		
General	-	(350,004)
Water Fund:		
ARPA Fund	6,475	-
Sewer Fund:		
ARPA Fund	<u>6,475</u>	<u>-</u>
Total Operating Transfers	<u>\$ 3,754,462</u>	<u>\$ (3,754,462)</u>

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued
September 30, 2021

NOTE C – DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS, continued

6. Interfund Transactions and Balances, continued

Interfund Balances

At September 30, 2021, the Capital Projects Fund owed \$130,066 to the Electric Fund. This interfund loan bears 2.39 percent interest and is due in 10 annual principal and interest payments of \$45,444 through July 2, 2024.

The General Fund owed \$556 to the Electric Fund and the Airport Authority owed \$1,235 to the Electric Fund. These interfund loans are expected to be repaid during the next fiscal year.

7. Deficit Fund Balances

The deficit fund balance of (\$626) for the FEMA Disaster Fund is expected to be eliminated with an interfund transfer in future years.

NOTE D – OTHER NOTES

1. Employee Pension and Other Benefit Plans

The City sponsors a defined contribution plan with Union Bank and Trust. It covers all full-time employees who have reached age 19 and who have put in one year of service except fire department personnel. The plan was established and is amended by Board resolution. Enrollment in the plan is mandatory. Each participant shall have seven percent of their regular earnings deferred. Employees in the police department shall have seven percent of all earnings deferred. In addition, employees over age 50 are eligible to make catch up contributions. The City matches 100 percent of the deferred contribution, excluding the over 50 catch-up contributions. Employer contributions vest at a rate of 20 percent per year. These requirements were established and may be amended by Board Resolution.

The City's regular employer contribution amounted to \$176,776 for the year ended September 30, 2021, and the employee contributions also totaled \$176,776 for the year ended September 30, 2021, on \$2,525,366 of covered payroll (with total payroll of \$3,127,243).

The City's police contribution amounted to \$59,210 for the year ended September 30, 2021, and the police employee contributions also totaled \$59,210 for the year ended September 30, 2021, on \$845,850 of covered payroll.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE D – OTHER NOTES, continued

1. Employee Pension and Other Benefit Plans, continued

The City also sponsors a non-qualified deferred compensation 457 plan with Principal and Hartford. The plan was established and is amended by Board Resolution. Enrollment in the plan is voluntary and no participation is required. The City does not match any portion of this plan. These requirements were established and may be amended by Board Resolution.

2. Risk Management

The City is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The City purchases commercial insurance to minimize the effect of possible exposure to these risks. There have been no significant reductions in insurance coverage from coverage in the prior year. During the past three fiscal years, there have been no settlements exceeding the amount of the City's insurance coverage.

Deposits and Investments

Custodial Credit Risk. For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the City will not be able to recover the value of its investment or collateral securities that are in the possession of an outside party. All of the underlying securities for the City's investments at September 30, 2021, are held by the banks in the name of the City. The City's investments consist of certificates of deposit.

Interest Rate Risk. As a means of limiting its exposure to fair value losses arising from rising interest rates, the City's investment policy requires that market conditions and investment securities be analyzed to determine the maximum yield to be obtained and to minimize the impact of rising interest rates. The investment maturities are as follows:

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE D – OTHER NOTES, continued

2. Risk Management, continued

Deposits and Investments, continued

Interest Rate Risk, continued

<u>Maturities by Month</u>	<u>Amount</u>
October 2021	\$ 466,149
November 2021	61,000
December 2021	109,987
February 2022	735,000
March 2022	233,000
April 2022	228,639
May 2022	10,000
June 2022	211,029
July 2022	182,182
August 2022	175,000
September 2022	60,000
November 2022	80,000
December 2022	146,000
March 2023	10,000
April 2023	203,648
May 2023	41,000
September 2023	248,973
March 2024	108,055
April 2024	105,957
July 2024	128,499
September 2024	170,076
April 2025	121,464
May 2025	101,386
September 2025	99,029
September 2026	152,800
October 2027	144,202
August 2030	116,771
September 2030	42,742
	<u>\$ 4,492,588</u>

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE D – OTHER NOTES, continued

2. Risk Management, continued

Deposits and Investments, continued

Credit Risk. Credit risk is the risk that the issuer or other counterparty to an investment will not fulfill its obligations. The City’s investments consist of certificates of deposit, money market funds, and other securities backed by U.S. Government obligations, minimizing credit risk associated with the City’s investment portfolio.

Concentration of Credit Risk. The City’s investment policy places no limit on the amount that may be invested in any one issuer. At September 30, 2021, the City’s certificates of deposit consisted of the following:

<u>Financial Institution</u>	<u>Amount</u>
Pinnacle Bank	\$ 836,048
City Bank & Trust	1,037,040
Wells Fargo Advisors	<u>2,619,500</u>
	\$ <u>4,492,588</u>

Foreign Currency Risk. This risk relates to adverse effects on the fair value of an investment from changes in exchange rates. The City’s investments had no exposure to foreign currency risk and the City held no investments denominated in foreign currency at September 30, 2021.

3. Commitments and Contingencies

Claims and Lawsuits

The City is subject to claims and other actions arising in the ordinary course of business. Some of these claims and actions have resulted in lawsuits where the City is a defendant. In the opinion of City management, the potential loss on all claims and lawsuits as of September 30, 2021, will not be significant to the City’s financial statements.

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE D – OTHER NOTES, continued

3. Commitments and Contingencies, continued

Construction and Contractual Commitments

As of September 30, 2021, the City had the following construction and contractual obligations:

<u>Project</u>	<u>Contract Amount</u>	<u>Paid Through 9/30/21</u>	<u>Remaining Commitment</u>	<u>Expected Date of Completion</u>
Splash pad	\$ 305,000	\$ -	\$ 305,000	September 2022
2021 Street improvement project:				
Design/engineering	99,500	76,146	23,354	December 2021
Construction	<u>875,039</u>	<u>-</u>	<u>875,039</u>	December 2021
Total library project	974,539	76,146	898,393	
GPS data maintenance	24,000	21,000	3,000	March 2022
John Deere 524P loader	141,536	-	141,536	September 2022
Theater renovation	603,750	-	603,750	September 2022
CCCCFF Grant	125,000	62,500	62,500	September 2022
R and R assessment/ERP plan	22,085	7,520	14,565	September 2022
Sewer lift station/force main:				
Contractor	224,314	211,046	13,268	September 2022

Contingencies

As a result of the spread of the COVID-19 coronavirus, economic uncertainties have arisen worldwide. While the disruption this pandemic is causing is currently expected to be temporary, there is considerable uncertainty around the duration. Therefore, the financial impact to the City that could occur as a result of this issue is unknown and cannot be reasonably estimated at this time.

Self-Insurance Fund

The City provided medical insurance for eligible employees using a self-insurance fund prior to the 2015 calendar year. The fund was reported in the Internal Service Fund and was financed by operating transfers from the Proprietary and General Funds of an average amount per employee, which is based on management's previous experience. The City no longer self-insures for health insurance.

CITY OF CRETE, NEBRASKA
NOTES TO FINANCIAL STATEMENTS, Continued
September 30, 2021

NOTE D – OTHER NOTES, continued

3. Commitments and Contingencies, continued

Purchase Power Contract

On May 29, 1986 the City entered into a contract with Municipal Energy Agency of Nebraska (MEAN) for total power requirement. This agreement states that the City will purchase its power needs in excess of the power supplied by the United States Department of Energy, Western Area Power Administration directly from MEAN. To ensure that MEAN had adequate power to supply their municipal customers, MEAN participated in the building of certain power plants. The City committed to purchase power directly from MEAN for the longer of ten years or when the bonds to build the power plant had been paid in full. The power plant bonds are scheduled to be paid in full in the year 2041. The dollar amount of power purchased from MEAN was \$7,189,536 for the year ended September 30, 2021. As part of this agreement, the City has agreed to maintain its facility in working order so that if additional power is needed by MEAN it can use the City’s facility to generate such power. MEAN has agreed to pay the City a fee for maintaining its power plant in working condition. The amount paid to the City was \$159,926 for the year ended September 30, 2021. In addition, MEAN issued a \$68,303 revenue sharing payment to the City during the year ended September 30, 2021. The City has the option to assign its rights and commitments in this contract if the entity to which it is assigning such rights and commitments is acceptable to MEAN. The capacity compensation rate is scheduled to decrease over the next four fiscal years.

Operating Leases

The City is party to operating leases for a postage machine, five copiers, and technology management services. Total rent expense was \$27,465 for the year ended September 30, 2021. Future lease obligations are as follows:

<u>Year Ended September 30,</u>	<u>Lease Commitments</u>
2022	\$ 29,297
2023	7,260
2024	3,060
2025	3,060
2026	<u>2,040</u>
	<u>\$ 44,717</u>

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE D – OTHER NOTES, continued

4. Governmental Long-Term Debt

The following is a summary of changes in governmental long-term debt for the year ended September 30, 2021:

<u>Type of Debt</u>	Balance October 1, 2020	<u>Additions</u>	<u>Deductions</u>	Balance September 30, 2021	Amounts Due Within <u>One Year</u>
Governmental Activities:					
Bonds payable	\$ 6,725,000	\$ 1,150,000	\$ (1,310,000)	\$ 6,565,000	\$ 300,000
Bond anticipation notes	415,000	955,000	(415,000)	955,000	-
Capital lease obligations	153,000	-	(153,000)	-	-
Total Governmental-type Activities	<u>\$ 7,293,000</u>	<u>\$ 2,105,000</u>	<u>\$ (1,878,000)</u>	<u>\$ 7,520,000</u>	<u>\$ 300,000</u>

Governmental Activities:

The Debt Service Fund and Street Fund make the bond payments and the Economic Development Fund makes the capital lease payments. As of September 30, 2021, the governmental long-term liabilities consisted of the following:

Bonds payable:

During August 2021, the City issued General Obligation Refunding Bonds totaling \$1,150,000 to refinance the Series 2014 GO Refunding Bonds and the Series 2018 Bond Anticipation Notes. The bonds bear interest at rates ranging from 0.25 percent to 0.80 percent with annual principal payments beginning November 15, 2011, through November 15, 2027. \$ 1,150,000

During February 2018, the City issued General Obligation Various Purpose Bonds totaling \$870,000 to refinance the Series 2014 and 2015 bond anticipation notes. The bonds bear interest at rates ranging from 1.50 percent to 3.20 percent with annual principal payments beginning December 15, 2018, through December 15, 2042. 715,000

During October 2017, the City issued Tax Supported Community Facility Bonds totaling \$4,335,000 for the library construction project. The bonds bear interest at rates ranging from 1.15 percent to 3.375 percent with annual principal payments beginning June 15, 2018, through June 15, 2042. 3,760,000

During April 2019, the City issued Highway Allocation Fund Pledge Bonds totaling \$975,000 for the street projects. The bonds bear interest at rates ranging from 1.80 percent to 3.35 percent with annual principal payments beginning December 15, 2020, through December 15, 2034. 940,000

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE D – OTHER NOTES, continued

4. Governmental Long-Term Debt, continued

Governmental Activities, continued:

Bond anticipation notes:

During August 2021, the City issued Series 2021 Bond Anticipation Notes (BAN's) totaling \$955,000 to provide interim financing for capital projects. The BAN's bear interest of 0.45 percent and mature August 15, 2024. 955,000

Capital lease obligation:

On June 28, 2011, the City entered into a \$1,200,000 capital lease obligation. The lease bears interest ranging from 0.60 percent to 3.35 percent with annual principal payments beginning September 15, 2012, through September 15, 2021. -

During June 2012, the City entered into a \$157,000 capital lease obligation. The capital lease bears interest of 2.2 percent with annual principal payments commencing September 15, 2013, through September 15, 2021. -

Total long-term debt	<u>\$ 7,520,000</u>
Current portion	\$ 300,000
Noncurrent portion	<u>7,220,000</u>
Total long-term debt	<u>\$ 7,520,000</u>

Annual debt service requirements to maturity, including principal and interest, for governmental long-term debt as of September 30, 2021, are as follows:

<u>Year Ending</u> <u>September 30,</u>	Governmental Activities	
	Other Debt Issues	
	<u>Principal</u>	<u>Interest</u>
2022	\$ 300,000	\$ 161,815
2023	450,000	158,536
2024	1,405,000	153,059
2025	455,000	142,770
2026	460,000	136,012
2027-2031	1,760,000	560,684
2032-2036	1,365,000	338,391
2037-2041	1,085,000	152,294
2042	240,000	8,100
	<u>\$ 7,520,000</u>	<u>\$ 1,811,661</u>

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE D – OTHER NOTES, continued

5. Interlocal Agreements

The City has the following interlocal agreements in effect as of September 30, 2021:

<u>Parties to Agreement</u>	<u>Term</u>	<u>Description</u>
Seward/Saline County Waste Area Management Agency	7/1/93 to indefinite	Solid waste disposal site
Saline County Mutual Finance Organization	7/1/16 to indefinite	Fire and rescue equipment
Saline County Rural Fire District	7/1/16 to indefinite	Fire and rescue services
Southeast Nebraska Development District	7/1/21 to 6/30/22	Economic and community development services
League Association of Risk management	10/1/19 to 9/30/21	Risk management services and coverage
NMPP Energy MEAN	4/1/81 to 3/31/38	Wholesale electricity and related services
Southeast Nebraska E911 City of Beatrice	6/21/21 to 9/30/23	Emergency dispatch
Crete Public Schools	2/12/18 to 1/31/22	School resource officer

6. LB840 Loan

On May 23, 2016, the City issued a \$30,000 LB840 loan to Mandy Bruder to open a daycare facility (Little Peanuts, LLC). The loan is non-interest bearing and is forgivable if the business remains open as a daycare facility for a period of seven years and if the business creates and maintains six full-time employees beginning August 1, 2016 for a period of seven years.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE D – OTHER NOTES, continued

6. LB840 Loan, continued

On September 23, 2014, the City issued a \$10,000 LB840 loan to Lynnferd and Sarah Begay to open Elle's Restaurant. The loan is non-interest bearing and is forgivable if the business remains open and operating for a period of seven years and if the business creates and maintains two full-time employees beginning January 1, 2015 for a period of seven years.

On November 1, 2016, the City issued a \$4,400 LB840 loan to Veterans and Friends for start up funding. The loan is non-interest bearing and is forgivable if the business remains open and operating for a period of seven years.

On July 29, 2019, the City issued a \$28,000 LB840 loan to Artisan Mark for start up funding. The loan is non-interest bearing and is forgivable if the business remains open and operating for a period of seven years and if the business creates and maintains the required employees for the seven year period.

On July 31, 2019, the City issued a \$20,000 LB840 loan to Saline County Medical Specialties for start up funding. The loan is non-interest bearing and is forgivable if the business remains open and operating for a period of seven years and if the business creates and maintains the required employees for the seven year period.

On September 30, 2020, the City issued a \$28,000 LB840 loan to Elle's on Main. The loan is non-interest bearing and is forgivable if the business remains open and operating for a period of seven years and if the business creates and maintains the required employees for the seven year period.

On October 16, 2020, the City issued a \$100,000 LB840 loan to Saline Medical Plaza, LLC. The loan is non-interest bearing and is forgivable if the business remains open and operating for a period of seven years and if the business creates and maintains the required employees for the seven year period.

On November 17, 2020, the City issued a \$40,000 LB840 loan to Woods-Jones Enterprises, LLC. The loan is non-interest bearing and is forgivable if the business remains open and operating for a period of seven years and if the business creates and maintains the required employees for the seven year period.

On March 2, 2021, the City issued a \$24,500 LB840 loan to The 1206, LLC. The loan is non-interest bearing and is forgivable if the business remains open and operating for a period of seven years and if the business creates and maintains the required employees for the seven year period.

CITY OF CRETE, NEBRASKA

NOTES TO FINANCIAL STATEMENTS, Continued

September 30, 2021

NOTE D – OTHER NOTES, continued

7. Tax Abatements

The Community Development Agency (CDA), who is authorized by Nebraska statutes to enter into property tax abatement agreements for the purpose of developing properties in blighted areas, has entered into tax increment financing (TIF) agreements with various redevelopers. The TIF program has the stated purpose of increasing valuation, business activity and employment in the community.

Under the TIF program, redevelopers can apply for TIF financing whereby the property tax they pay on the increased valuation of property under a TIF agreement is returned to the redeveloper by the CDA to finance the project for a period of up to 15 years.

Information relevant to the abatements granted by the CDA for the year ended September 30, 2021 is as follows:

<u>TIF Project:</u>	<u>Years Remaining on TIF Agreements</u>	<u>2021 TIF Valuation</u>	<u>TIF Proceeds Received during the year 9-30-2021</u>
Dairy Queen	9	\$ 192,885	\$ 4,116
Crete Lodging	14	5,696,535	80,110
Orscheln	15	2,206,180	-
Union Bank	9	687,405	<u>14,669</u>
			<u>\$ 98,895</u>

8. Subsequent Events

Management has evaluated subsequent events through December 23, 2021, the date on which the financial statements were available for issue.

On November 2, 2021, Council approved the purchase of a new ambulance from Danko Emergency Equipment Co. for \$250,790.

On November 2, 2021, Council approved using up to \$240,000 of LB840 funds to purchase real estate for housing.

SUPPLEMENTARY AND OTHER INFORMATION

CITY OF CRETE, NEBRASKA

**BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS -
GENERAL FUND**

Year ended September 30, 2021

	Budget (Original and <u>Final</u>)	<u>Actual</u>	Variances - Actual Over (Under) Final <u>Budget</u>
RESOURCES (INFLOWS)			
Taxes:			
Property	\$ 1,257,000	\$ 1,236,987	\$ (20,013)
Motor vehicle	100,000	117,392	17,392
Occupation	75,000	121,233	46,233
Franchise	283,000	295,934	12,934
Sales	1,036,000	1,210,248	174,248
Intergovernmental	789,500	890,765	101,265
Grants	10,924	309,285	298,361
Charges for services	559,995	529,163	(30,832)
Interest income	3,700	4,162	462
Contributions	270,000	348,315	78,315
Sales proceeds on capital assets	50,000	1,312	(48,688)
Other	3,750	34,209	30,459
Total resources	<u>4,438,869</u>	<u>5,099,005</u>	<u>660,136</u>
CHARGES TO APPROPRIATIONS (OUTFLOWS)			
General government	799,145	528,169	(270,976)
Public safety	2,438,220	2,076,973	(361,247)
Public works	389,680	95,669	(294,011)
Environment and leisure	1,030,410	992,546	(37,864)
Capital outlay	500,200	150,647	(349,553)
Total charges to appropriations	<u>5,157,655</u>	<u>3,844,004</u>	<u>(1,313,651)</u>
Resources over (under) charges to appropriations	(718,786)	1,255,001	1,973,787
OTHER FINANCING SOURCES (USES)			
Transfers in	3,883,566	3,448,080	(435,486)
Transfers out	<u>(3,164,780)</u>	<u>(3,366,512)</u>	<u>(201,732)</u>
Net transfers	<u>718,786</u>	<u>81,568</u>	<u>(637,218)</u>
RESOURCES AND OTHER FINANCING SOURCES (USES) OVER CHARGES TO APPROPRIATIONS			
	<u>\$ -</u>	<u>\$ 1,336,569</u>	<u>\$ 1,336,569</u>

CITY OF CRETE, NEBRASKA

**BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS -
STREET FUND**

Year ended September 30, 2021

	Budget (Original and Final)	Actual	Variances - Actual Over (Under) Final Budget
RESOURCES (INFLOWS)			
Intergovernmental	\$ 752,250	\$ 919,161	\$ 166,911
Charges for services	28,300	36,119	7,819
Sales proceeds on capital assets	-	94,668	94,668
Other revenue	500	80	(420)
	<hr/>	<hr/>	<hr/>
Total resources	781,050	1,050,028	268,978
CHARGES TO APPROPRIATIONS (OUTFLOWS)			
Public works	843,460	860,398	16,938
Capital assets	10,500	-	(10,500)
Principal payments	55,000	-	(55,000)
Interest expense	26,000	-	(26,000)
	<hr/>	<hr/>	<hr/>
Total charges to appropriations	934,960	860,398	(74,562)
Resources over (under) charges to appropriations	(153,910)	189,630	343,540
OTHER FINANCING SOURCES (USES)			
Transfers in	153,910	104,004	(49,906)
Transfers out	-	(24,996)	(24,996)
	<hr/>	<hr/>	<hr/>
Net transfers	153,910	79,008	(74,902)
RESOURCES AND OTHER FINANCING SOURCES (USES) OVER CHARGES TO APPROPRIATIONS			
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	\$ -	\$ 268,638	\$ 268,638

CITY OF CRETE, NEBRASKA

**BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS -
DEBT SERVICE FUND**

Year ended September 30, 2021

	Budget (Original and <u>Final</u>)	<u>Actual</u>	Variances - Actual Over (Under) Final <u>Budget</u>
RESOURCES (INFLOWS)			
Property tax	\$ 205,300	\$ 202,473	\$ (2,827)
Sales tax	330,000	416,127	86,127
Special assessments	20,700	25,292	4,592
Interest income	-	60	60
Bond/loan proceeds	-	1,150,000	1,150,000
Total resources	<u>556,000</u>	<u>1,793,952</u>	<u>1,237,952</u>
CHARGES TO APPROPRIATIONS (OUTFLOWS)			
Principal payments	385,000	1,670,000	1,285,000
Interest expense	169,000	171,660	2,660
Bond fees	2,000	13,096	11,096
Total charges to appropriations	<u>556,000</u>	<u>1,854,756</u>	<u>1,298,756</u>
RESOURCES UNDER CHARGES TO APPROPRIATIONS	<u>\$ -</u>	<u>\$ (60,804)</u>	<u>\$ (60,804)</u>

CITY OF CRETE, NEBRASKA

**BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS -
CAPITAL PROJECTS FUND**

Year ended September 30, 2021

	Budget (Original and <u>(Final)</u>)	<u>Actual</u>	Variances - Actual Over (Under) Final <u>Budget</u>
RESOURCES (INFLOWS)			
Grants	\$ 148,200	\$ 145,234	\$ (2,966)
Interest income	-	89	89
Bond proceeds	1,800,000	955,000	(845,000)
Total resources	<u>1,948,200</u>	<u>1,100,323</u>	<u>(847,877)</u>
CHARGES TO APPROPRIATIONS (OUTFLOWS)			
Public works	-	61,178	61,178
Environment and leisure	-	4,284	4,284
Capital outlay	1,993,700	187,365	(1,806,335)
Principal payments	-	55,000	55,000
Interest expense	-	29,409	29,409
Total charges to appropriations	<u>1,993,700</u>	<u>337,236</u>	<u>(1,656,464)</u>
Resources over (under) charges to appropriations	(45,500)	763,087	808,587
OTHER FINANCING SOURCES			
Transfers in	<u>45,500</u>	<u>45,504</u>	<u>4</u>
RESOURCES AND OTHER FINANCING SOURCES OVER CHARGES TO APPROPRIATIONS	<u><u>\$ -</u></u>	<u><u>\$ 808,591</u></u>	<u><u>\$ 808,591</u></u>

CITY OF CRETE, NEBRASKA

**COMBINING BALANCE SHEET - MODIFIED CASH BASIS
NONMAJOR GOVERNMENTAL FUNDS**

September 30, 2021

	Special Revenue Funds		
		Owner	
	CDBG	Occupied Rehab	Keno
	<u>Fund</u>	<u>Fund</u>	<u>Fund</u>
ASSETS			
Cash and cash equivalents	\$ 161,322	\$ 41,281	\$ 256,221
Investments	-	-	-
Total assets	\$ 161,322	\$ 41,281	\$ 256,221
LIABILITIES AND FUND BALANCES			
Liabilities:	\$ -	\$ -	\$ -
Fund balances:			
Restricted for:			
Federal programs	161,322	41,281	-
Community betterment	-	-	256,221
Economic development	-	-	-
Assigned for:			
Capital outlay	-	-	-
Unassigned	-	-	-
Total fund balances	161,322	41,281	256,221
Total liabilities and fund balances	\$ 161,322	\$ 41,281	\$ 256,221

Special Revenue Funds				Total Other Governmental Funds
ARPA Fund	Capital Outlay Fund	FEMA Disaster Fund	Economic Development Fund	
\$ 607,126	\$ 93,171	\$ (626)	\$ 1,190,127	\$ 2,348,622
-	90,000	-	-	90,000
<u>\$ 607,126</u>	<u>\$ 183,171</u>	<u>\$ (626)</u>	<u>\$ 1,190,127</u>	<u>\$ 2,438,622</u>
-	\$ -	\$ -	\$ -	\$ -
607,126	-	-	-	809,729
-	-	-	-	256,221
-	-	-	1,190,127	1,190,127
-	183,171	-	-	183,171
-	-	(626)	-	(626)
<u>607,126</u>	<u>183,171</u>	<u>(626)</u>	<u>1,190,127</u>	<u>2,438,622</u>
<u>\$ 607,126</u>	<u>\$ 183,171</u>	<u>\$ (626)</u>	<u>\$ 1,190,127</u>	<u>\$ 2,438,622</u>

CITY OF CRETE, NEBRASKA

**COMBINING STATEMENT OF REVENUES AND EXPENDITURES, AND CHANGES
IN FUND BALANCES - MODIFIED CASH BASIS -
NONMAJOR GOVERNMENTAL FUNDS**

Year ended September 30, 2021

	Special Revenue Funds		
	CDBG Fund	Owner Occupied Rehab Fund	Keno Fund
REVENUES			
Sales tax	\$ -	\$ -	\$ -
Keno proceeds	-	-	83,111
Grant income	-	-	-
Loan collections	-	-	-
Contributions	285,039	-	-
Interest income	-	4	4
Other income	-	7,083	-
Total revenues	285,039	7,087	83,115
EXPENDITURES			
General government	66,505	2,205	43,019
Public safety	-	-	-
Public works	-	-	-
Environment and leisure	-	-	-
Economic development	-	-	-
Capital outlay	-	-	-
Principal payments	-	-	-
Interest on long-term debt	-	-	-
Total expenditures	66,505	2,205	43,019
Excess (deficiency) of revenues over expenditures before transfers	218,534	4,882	40,096
OTHER FINANCING SOURCES (USES)			
Transfers in (out)	-	-	-
Net change in fund balances	218,534	4,882	40,096
Fund balances - September 30, 2020	(57,212)	36,399	216,125
Fund balances - September 30, 2021	\$ 161,322	\$ 41,281	\$ 256,221

Special Revenue Funds

<u>ARPA Fund</u>	<u>Capital Outlay Fund</u>	<u>FEMA Disaster Fund</u>	<u>Economic Development Fund</u>	<u>Total Other Governmental Funds</u>
\$ -	\$ -	\$ -	\$ 542,127	\$ 542,127
-	-	-	-	83,111
620,076	-	4,082	-	624,158
-	-	-	26,107	26,107
-	1,200	-	-	286,239
-	-	-	1,077	1,085
-	-	-	-	7,083
<u>620,076</u>	<u>1,200</u>	<u>4,082</u>	<u>569,311</u>	<u>1,569,910</u>
-	16,464	-	-	128,193
-	37,270	-	-	37,270
-	9,228	3,629	-	12,857
-	6,460	-	-	6,460
-	-	-	429,167	429,167
-	150,337	-	-	150,337
-	-	-	153,000	153,000
-	-	-	4,919	4,919
<u>-</u>	<u>219,759</u>	<u>3,629</u>	<u>587,086</u>	<u>922,203</u>
620,076	(218,559)	453	(17,775)	647,707
<u>(12,950)</u>	<u>138,924</u>	<u>-</u>	<u>-</u>	<u>125,974</u>
607,126	(79,635)	453	(17,775)	773,681
<u>-</u>	<u>262,806</u>	<u>(1,079)</u>	<u>1,207,902</u>	<u>1,664,941</u>
<u>\$ 607,126</u>	<u>\$ 183,171</u>	<u>\$ (626)</u>	<u>\$ 1,190,127</u>	<u>\$ 2,438,622</u>

CITY OF CRETE, NEBRASKA

**COMBINING STATEMENT OF NET POSITION -
COMPONENT UNITS**

August 31 and September 30, 2021

	Crete Airport Authority (September 30, 2021)	Friends of Crete Public Library (August 31, 2021)	Community Development Agency (September 30, 2021)	Total
ASSETS				
Current assets:				
Cash and cash equivalents	\$ 225,305	\$ 23,299	\$ 210,296	\$ 458,900
Investments	-	1,099,561	-	1,099,561
County treasurer cash	697	-	-	697
Accounts receivable	30,608	-	-	30,608
Current portion of TIF receivables	-	-	184,400	184,400
Prepaid insurance	2,801	-	-	2,801
Total current assets	259,411	1,122,860	394,696	1,776,967
Noncurrent assets:				
Restricted investments	-	125,469	-	125,469
Noncurrent portion of TIF receivables	-	-	2,351,000	2,351,000
Capital assets:				
Land	397,514	-	-	397,514
Construction in progress	63,998	-	-	63,998
Other capital assets, net of depreciation	2,348,785	-	-	2,348,785
Net capital assets	2,810,297	-	-	2,810,297
Total noncurrent assets	2,810,297	125,469	2,351,000	5,286,766
Total assets	3,069,708	1,248,329	2,745,696	7,063,733
LIABILITIES				
Current liabilities:				
Accounts payable	3,055	-	-	3,055
Accrued interest payable	97	-	-	97
Unearned rent revenue	17,265	-	-	17,265
Due to City of Crete	1,235	-	-	1,235
Current portion of long-term obligation	24,000	-	198,180	222,180
Total current liabilities	45,652	-	198,180	243,832
Noncurrent liabilities:				
Noncurrent portion of long-term obligations	-	-	2,079,035	2,079,035
Total liabilities	45,652	-	2,277,215	2,322,867
NET POSITION				
Net investment in capital assets	2,786,297	-	-	2,786,297
Restricted for library capital projects	-	125,469	-	125,469
Unrestricted	237,759	1,122,860	468,481	1,829,100
Total net position	\$ 3,024,056	\$ 1,248,329	\$ 468,481	\$ 4,740,866

See notes to financial statements.

CITY OF CRETE, NEBRASKA

**COMBINING STATEMENT OF ACTIVITIES -
COMPONENT UNITS**

For the period ended August 31 and September 30, 2021

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Charges for Services</u>	<u>Program Revenues Operating Grants and Contributions</u>
Component units:			
Crete Airport Authority (9/30/21)	\$ 368,029	\$ 181,633	\$ -
Friends of Crete Public Library (8/31/21)	148,343	-	-
Community Development Agency (9/30/21)	2,169	38,840	77,271
Total component units	\$ 518,541	\$ 220,473	\$ 77,271

See notes to financial statements.

	Net (Expenses) Revenues and Changes in Net Position			
	Primary Government			
<u>Capital Grants and Contributions</u>	<u>Crete Airport Authority</u>	<u>Friends of Crete Public Library</u>	<u>Community Development Agency</u>	<u>Total</u>
\$ 106,997	\$ (79,399)	\$ -	\$ -	\$ (79,399)
565,031	-	416,688	-	416,688
-	-	-	113,942	113,942
<u>\$ 672,028</u>	<u>(79,399)</u>	<u>416,688</u>	<u>113,942</u>	<u>451,231</u>
General revenues:				
Property taxes	33,503	-	-	33,503
Interest and dividend income	-	8,836	-	8,836
Gains on investments	-	96,155	-	96,155
Gain on sale of equipment	6,543	-	-	6,543
Other income	6,140	-	-	6,140
Total general revenues	<u>46,186</u>	<u>104,991</u>	<u>-</u>	<u>151,177</u>
Change in net position	(33,213)	521,679	113,942	602,408
Net position - September 30, 2020	<u>3,057,269</u>	<u>726,650</u>	<u>354,539</u>	<u>4,138,458</u>
Net position - September 30, 2021	<u>\$3,024,056</u>	<u>\$ 1,248,329</u>	<u>\$ 468,481</u>	<u>\$4,740,866</u>

**ADDITIONAL INFORMATION REQUIRED BY
*GOVERNMENT AUDITING STANDARDS***

**INDEPENDENT AUDITOR’S REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Honorable Mayor and Members of the City Council
City of Crete, Nebraska

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the governmental activities - modified cash basis, the business-type activities - accrual basis, the aggregate discretely presented component units - accrual basis, each major fund - modified cash basis for the governmental funds and accrual basis for the proprietary funds, and the aggregate remaining fund information - modified cash basis for the governmental funds of the City of Crete, Nebraska, as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the City’s financial statements, and have issued our report thereon dated December 23, 2021. Our report on the financial statements disclosed that, as described in Note A to the financial statements, the City of Crete, Nebraska, prepares its financial statements for the governmental funds on the modified cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City of Crete’s internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City’s internal control. Accordingly, we do not express an opinion on the effectiveness of the City’s internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity’s financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

SHAREHOLDERS:

Robert D. Almquist
Phillip D. Maltzahn
Marcy J. Luth
Heidi A. Ashby
Christine R. Shenk
Michael E. Hoback
Joseph P. Stump
Kyle R. Overturf
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Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies, and therefore, material weaknesses or significant deficiencies may exist that have not been identified. Given these limitations, during our audit, we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified. We did identify certain deficiencies in internal control, described below that we consider to be significant deficiencies.

Segregation of Duties

Due to limited number of personnel, there is not adequate segregation of duties to ensure internal control over cash receipts, disbursements, and recording of transactions.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City of Crete's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed the following instance of noncompliance or other matters that is required to be reported under *Government Auditing Standards*.

At September 30, 2021, bank deposits at one financial institution exceeded FDIC coverage and pledged securities by \$281,866.

City of Crete's Response to Findings

The City of Crete's response to the findings identified in our audit is that due to the small size of the City, it is impractical to further segregate duties. Also, the City will monitor bank balances and request financial institutions to assign addition collateral in the future, if necessary. The City's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

AMGL, P.C.

Grand Island, Nebraska
December 23, 2021



AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 01/04/2022

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%		
Totals									-\$30,500.00	100.0%		

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					
		Work Completed		E	F		G	
Specification Section No.	A Description	B Scheduled Value (\$)	C From Previous Application (C+D)	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
Totals		\$305,000.00	\$64,310.00	\$58,000.00	\$106,230.00	\$228,540.00		\$76,460.00



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
LIGHTBAR - FEDERAL SIGNAL -								
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	2,089.50
SIREN CONTROLLER - FEDERAL SIGNAL -								
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	1,188.00
CONSOLE - GAMBER JOHNSON -								
UTILITY CONSOLE W CUP & REAR A	GJ7170-0734-01	1.00	524.29	0.00	0.00	0.00	524.29	
							Authorized	524.29
PRISONER CAGE - PRO-GARD -								
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	1,275.75
"UP" VAULT - AMERICAN ALUMINUM -								
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	1,690.71
POWER MANAGEMENT - JONES -								
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	225.93
EQUIPMENT BOX - -								
JONES SMALL EQUIPMENT BOX	JPMB-S	1.00	150.00	0.00	0.00	0.00	150.00	
							Authorized	150.00
TABLET MOUNT - HiNT MOUNTS -								
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	742.50
LABOR - -								
LABOR	HO2000E	21.00	0.00	110.00	0.00	0.00	2,310.00	
							Authorized	2,310.00
MISCELLANEOUS - -								
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							292.40

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							575.00

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

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

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 13th 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:

City Clerk

KINGERY CONSTRUCTION CO.

201 N 46TH STREET
LINCOLN, NE 68503-3712
Ph : (402)465-4400

Letter of Transmittal

To: CITY OF CRETE NEBRASKA
243 E 13TH ST
PO BOX 86
CRETE, NE 68333-0086
Ph: (402) 826-4312 Fax: (402) 826-4334

Transmittal #: 4
Date: 1/6/2022
Job: 11-21-6650 CRETE ISIS MOVIE THEATRE RENOV

Subject: Pay Application

- WE ARE SENDING YOU**
- Attached
 - Under separate cover via None the following items:
 - Shop drawings
 - Prints
 - Plans
 - Samples
 - Copy of letter
 - Change order
 - Specifications
 - Other

Document Type	Copies	Date	No.	Description
Other	1	1/6/22	3	December Pay Application

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE
- Approved as submitted
- Approved as noted
- Returned for corrections
- Other
- PRINTS RETURNED AFTER LOAN TO US
- Resubmit ___ copies for approval
- Submit ___ copies for distribution
- Return ___ corrected prints

Remarks:

Copy To:

From: Mark Riley (KINGERY CONSTRUCTION)

Signature: Mark Riley



Kingery Construction Co.
 201 N. 46TH STREET
 LINCOLN, NEBRASKA 68503
 402-465-4400

INVOICE

NUMBER: 44561
 INVOICE FOR
 MONTH ENDING **31-Dec-21**

TO: CITY OF CRETE NEBRASKA
 243 E 13th STREET, PO BOX 86
 CRETE, NE 68333

DESCRIPTION:
 CRETE ISIS MOVIE THEATRE -
 RENOVATION

JOB NUMBER 11-21-6650

TERMS ARE NET 20 DAYS

CONSTRUCTION MANAGEMENT	RATE	HOURS		
Mark Riley - Project Manager	105.00	1.00	\$	105.00
Rick Wintermute - Project Executive	140.00	-	\$	-
Assistant Project Manager	80.00	-	\$	-
Administrative Assistant	50.00	-	\$	-
Rod Berens - Safety Director	100.00	-	\$	-
		Subtotal		\$ 105.00
REIMBURSABLE EXPENSES				
REIMBURSABLE EXPENSE for this Month			Field Labor \$	2,147.66
			Equipment Rental \$	200.00
			Vendors & Subcontracts \$	635.85
		Subtotal		\$ 2,983.51
		Subtotal		\$ 3,088.51
		Fee 8.00%		\$ 247.08

Total Costs for this period \$ 3,335.59
 Less 5% retainage this period \$ (166.78)

Total Amount Due for This Period \$ 3,168.81

AMOUNT PREVIOUSLY INVOICED \$ 53,939.27
 CURRENT INVOICE AMOUNT \$ 3,335.59
 TOTAL BILLED TO DATE \$ 57,274.86

5% RETAINAGE PREVIOUSLY HELD \$ 2,696.96
 CURRENT 5% RETAINAGE HELD \$ 166.78
 CUMULATIVE 5% RETAINAGE HELD \$ 2,863.74

CRETE ISIS MOVIE THEATRE RENOVATION

Equipment rental-5 Weeks ending:	12/26/2021		Job #	6650
Equipment	Rental	Daily Rate	Daily	Total
POWER TOOLS				
Angle Grinder 4 1/2"	30.00	10.00	-	-
Angle Grinder -Dustless w/Diamond Wheel		16.00	-	-
Biscuit Jointer	60.00	15.00	-	-
Belt Sander	120.00	13.00	-	-
Magnetic Drill Press	375.00	60.00	-	-
Drill 3/8"	30.00	10.00	-	-
Drill 1/2"	40.00	13.00	-	-
Drill - Mag/Beam	130.00	30.00	-	-
Drywall Screw Gun	130.00	12.00	-	-
Demo Chipping Hammer	130.00	40.00	-	-
Hammer Drill w/ Vac Attachment Cordless	130.00	30.00	-	-
Hammer Drill 1 1/2"	130.00	33.00	-	-
Hammer Drill 1"	50.00	27.00	-	-
Impact Driver	50.00	9.00	-	-
Jig Saw		12.00	-	-
Drill Cordless	50.00	10.00	-	-
Skil Saw 7 1/4" (worm drive)	34.00	12.00	-	-
Skil Saw Cordless	34.00	14.00	-	-
Sliding Compound Miter Saw	125.00	35.00	-	-
Miter Saw		24.00	-	-
Chop Saw	50.00	15.00	-	-
Table Saw	125.00	35.00	-	-
Reciprocating Saw	50.00	14.00	-	-
Demolition Saw (electric or gas)	185.00	60.00	-	-
12" or 14" Diamond Blade	200.00	32.00	-	-
Planer or Router	150.00	18.00	-	-
Powder Actuated Tool	120.00	15.00	-	-
Orbital Sander		9.00	-	-
Floor Sander		50.00	-	-
Heat Gun		17.00	-	-
Portable Band Saw		17.00	-	-
Cut Out Tool Cordless		8.00	-	-
14 Gauge Shears Cordless		2.50	-	-
Rivet Tool Milwaukee m12 Cordless		3.50	-	-
Multi-tool		10.00	-	-
Heavy Duty Power Cord		3.00	-	-
GFCI Power Cord		2.50	-	-
MISCELLANEOUS TOOLS				
Vacuum Cleaner/Shop Vac	30.00	7.00	-	-
Silica Vac w/ Attachments	20.00	23.00	-	-
Negative Air Machine	50.00	40.00	-	-
Insulated Blankets (per blanket per wk) 12x25	0.05	10.00	-	-
Heaters Dayton 150,000-400,000 BTU	250.00	40.00	-	-
Floor Fans (36"- 48")	70.00	27.00	-	-
Level Survey/ Laser	40.00	53.00	-	-
Transit Survey	110.00	48.00	-	-
Safety Harness	75.00	15.00	-	-
50' Retractable Safety Line	50.00	12.00	-	-
Roof Top Fall Protection Cart - Raptor Trirex	50.00	65.00	-	-
Job Gang Box	50.00	15.00	-	-
Power Washer	40.00	50.00	-	-
Tilt Truck/Cart	90.00	17.00	-	-
Wheelbarrow	35.00	13.00	-	-
Power Buggy		100.00	-	-
Pallet Jack - Manual		25.00	-	-
Lawn Mower & Trimmer		40.00	-	-
Leaf Blower		20.00	-	-
Snow Blower		42.00	-	-
Rebar Caps cost per day		0.08	-	-
Safety Cones	20.00	0.60	-	-
Barricades	20.00	3.00	-	-
Load Locks/5' - 12' Extension Poles		6.00	-	-
OTHER				
			-	-
Total				200.00

CRETE ISIS MOVIE THEATRE RENOVATION				
Equipment rental-5 Weeks ending:	12/26/2021	Job #		6650
Equipment	Rental	Daily Rate	Daily	Total
TRUCKS / PULL TRAILERS				
Pickup	600.00	50.00	4	200.00
Flatbed with dump box	990.00	165.00	-	-
Bobcat trailer and F250 Pickup		175.00	-	-
8' Enclosed Trailer	1,750.00	65.00	-	-
12' Utility Trailer	1,750.00	100.00	-	-
14' Enclosed Trailer		125.00	-	-
40' Flatbed Trailer	1,750.00	110.00	-	-
TRAILERS / STORAGE / OFFICE				
Office Trailer	300.00	28.00	-	-
Storage Container 20'	50.00	12.00	-	-
Storage Container 40'	100.00	24.00	-	-
Office Equipment	50.00	13.00	-	-
SKID LOADER & ACCESSORIES				
Bobcat - Wheeled	180.00	200.00	-	-
Bobcat - Track	280.00	290.00	-	-
Concrete Breaker	1,500.00	220.00	-	-
Sweeper		160.00	-	-
Pallet Forks	120.00	40.00	-	-
Exhaust Purifier	120.00	85.00	-	-
BACKHOE / FORKLIFT / GATOR				
Backhoe J.D. 310	1,750.00	370.00	-	-
Forklift - Mustang	1,600.00	325.00	-	-
Forklift - CAT	1,600.00	50.00	-	-
Gator	1,600.00	35.00	-	-
LADDERS				
Step Ladder (6' - 12')	15.00	4.25	-	-
Extension Ladder (up to 30')	25.00	5.50	-	-
SCAFFOLDING & ACCESSORIES				
Scaffold Section(s) rails,wheels,planks,etc.	50.00	14.00	-	-
Perry Rolling Scaffold	100.00	12.00	-	-
24' - 30' Aluminum Pick Planks	100.00	40.00	-	-
PUMPS & HOSES				
Water Pump (2") Electric Tsurumi	85.00	65.00	-	-
Water Pump (2") Gas Engine	230.00	65.00	-	-
50' X 2" Hose for Water Pump (each)		10.00	-	-
Grout Pump		15.00	-	-
COMPRESSORS & ACCESSORIES				
Air Compressor 185 cfm	700.00	160.00	-	-
Air Breaker 35 - 90 lb & Tools	85.00	40.00	-	-
Electric Hammer/Breaker 60 lb	375.00	75.00	-	-
Impact Wrench 3/4" (Air)	85.00	40.00	-	-
WELDERS / GENERATOR / TORCHES				
Welder Gas Engine w/2 welding leads	550.00	115.00	-	-
Small Wire Fed Welder	50.00	23.00	-	-
Small Generator	50.00	65.00	-	-
Gas Torch & Hoses	50.00	23.00	-	-
COMPACTING EQUIPMENT				
Gas Rammer - Jumping Jack	500.00	75.00	-	-
Single Barrel Tamp	160.00	50.00	-	-
Gas Plate Compactor	400.00	75.00	-	-
CONCRETE EQUIPMENT				
EFCO Forms per SF	1.00	0.20	-	-
Sidewalk Forms (Linear Feet)	0.50	0.15	-	-
Concrete Saw 20 hp	600.00	105.00	-	-
Concrete Vibrator	160.00	35.00	-	-
Concrete Vibrator Cordless		10.00	-	-
Power Trowel	350.00	80.00	-	-
Vibrating Screed (per 10' Section)	600.00	110.00	-	-
Concrete/Mortar Mixer	500.00	80.00	-	-
NAILERS & STAPLERS				
Air Compressor 1 1/2 hp	100.00	35.00	-	-
50' Air Compressor Hose	80.00	8.00	-	-
Finish or Pin Nailer	80.00	13.00	-	-
Framing Nailer	90.00	16.00	-	-



Kingery Construction Co.
201 N. 46TH STREET
LINCOLN, NEBRASKA 68503

DATE: December 31, 2021

JOB NAME: CRETE ISIS MOVIE THEATRE RENOV.

Job #: 6650

Invoice billing detail listing

Vendors & Subcontracts

26.25
17.50
28.00
15.00
549.10

635.85



Kingery Construction Co.
201 N. 46TH STREET
LINCOLN, NEBRASKA 68503

JOB NAME:	<u>CRETE ISIS MOVIE THEATRE RENOVATION</u>	Job # <u>6650</u>
	For Month Ending: <u>December 31, 2021</u>	Month
Parking/Fuel Charges:	<u>-</u>	<u>DEC</u>
Builders Risk	<u>-</u>	<u>NOV</u>
Cellular Phone Charges:	<u>26.25</u>	<u>DEC</u>
Internet Access:	<u>17.50</u>	<u>DEC</u>
Delivery/Courier Charges:	<u>-</u>	<u>DEC</u>
Temporary Toilets	<u>-</u>	<u>DEC</u>
Reproduction Costs*	<u>-</u>	<u>DEC</u>
Postage	<u>-</u>	<u>DEC</u>
Project Software	<u>28.00</u>	<u>DEC</u>
Safety Supplies	<u>15.00</u>	<u>DEC</u>
*(Includes shop drawings	<u>-</u>	
Total	<u>86.75</u>	



WASTE CONNECTIONS, INC.

Waste Connections of Nebraska Inc
2101 JUDSON ST
LINCOLN, NE, 68521-1323
DISTRICT NO. 3059

ACCOUNT NO. 3059-3054938
INVOICE NO. 1748536
STATEMENT DATE 11/15/2021
DUE DATE 11/25/2021
BILLING PERIOD 11/1/2021-11/14/2021
FOR ASSISTANCE CALL
OFFICE 402-643-2054
ONE TIME PAYMENTS 855-569-2719

KINGERY CONSTRUCTION CO.
201 NORTH 46TH STREET
LINCOLN, NE 68503

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$422.24
10/29/2021	ONLINE PAYMENT-CC 01907Q	-\$422.24
	Total Payments	-\$422.24
	Service Location	CRETE ISIS THEATER RENOVATION #6650
	Acct #3059-3054938	139 WEST 13 STREET
10/28/2021	DELIVERY 436092	(1.00 @ \$55.00) \$55.00
10/29/2021	DISPOSAL 436150	(1.32 @ \$52.60) \$69.43
10/29/2021	HAUL 20YD ROLL OFF 436150	(1.00 @ \$160.00) \$160.00
11/8/2021	DISPOSAL 436343	(1.99 @ \$52.60) \$104.67
11/8/2021	HAUL 20YD ROLL OFF 436343	(1.00 @ \$160.00) \$160.00
	3059-3054938 Charges and Taxes	\$549.10
	Current Charges And Fees	\$549.10
	Total Due	\$549.10

6650
60-066
OV
WR

RECEIVED

DEC 20 2021

Please remit to the address below and return your remit stub with your payment

Waste Connections of Nebraska Inc
2101 JUDSON ST
LINCOLN, NE, 68521-1323

ACCOUNT NO. 3059-3054938
INVOICE NO. 1748536
STATEMENT DATE 11/15/2021
DUE DATE 11/25/2021

PAY THIS AMOUNT \$549.10

WRITE
AMOUNT \$
PAID

KINGERY CONSTRUCTION CO.
201 NORTH 46TH STREET
LINCOLN, NE 68503

MAIL PAYMENTS TO:
Waste Connections of Nebraska Inc
2101 JUDSON ST
LINCOLN, NE, 68521-1323

Applicant	Address	Recommended Award
Castaneda, Jaime	1229 Main Ave	\$ 22,000
Diaz, Angie	1202 Main Ave	\$ 15,000
Elle's on Main	1103 Main Ave	\$ 14,000
Havana Meats	1114 Main Ave	\$ 29,000
Kuntz, Justin	1331 Main Ave	\$ 9,000
Moser Project 1	1302 Main Ave	\$ 37,000
Moser Project 2	120 E. 13th St	\$ 10,000
Moser Project 3	1314/16 Main Ave	\$ 30,000
Moser Project 4	1318 Main Ave	\$ 11,000
Page, Janet	136 E. 13th St	\$ 7,000

TOTAL \$ **184,000**



AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 01/18/2022

DATE: 01/17/2022 **SUBMITTED BY:** Kyle Manley, City Attorney

ITEM: Consider enacting Ordinance 2145: An ordinance relating to nuisances and city hearings.

SUMMARY: Ordinance 2145 changes a number of things regarding nuisances to streamline and simplify the process for law enforcement and code enforcement officers and creates a new process and procedures for providing city hearings.

A new Chapter 2, Article 10 will be created that provides a process for all hearings that may be held by the City regardless of subject matter. This will make a uniform process for all situations where the rights of a citizen are being affected by city action.

Nuisances will be divided into three separate categories based on the general type of nuisance and the amount of due process that should be given to each type:

- Chapter 4, Article 3 Health Nuisances
- Chapter 6, Article 2 Public Nuisances
- Chapter 9, Article 5 Nuisance Buildings and Structures

A draft of the proposed new Articles is attached.

ACTION REQUESTED: The Council is requested to enact Ordinance 2145.

ARTICLE 10
HEARINGS

Section

2-1001.	Hearings; definitions.
2-1002.	Hearings; general provisions.
2-1003.	Hearings; hearing officer.
2-1004.	Hearings; hearing board.
2-1005.	Hearings; hearing request; notice of hearing.
2-1006.	Hearings; prehearing conference; prehearing order.
2-1007.	Hearings; proceedings.
2-1008.	Hearings; evidence; official notice.
2-1009.	Hearings; orders; findings of fact; conclusions of law; notification.
2-1010.	Hearings; official record; retention; review.
2-1011.	Hearings; appeal.

2-1001 Hearings; definitions.

For the purposes of this Article, the following words and phrases shall have the following meanings unless the context otherwise requires:

- (1) "Hearing" means any administrative, quasi-judicial, judicial, due process, or other proceeding in which the legal rights, duties, or privileges of an individual are being determined.
- (2) "Hearing board" means the group or assembly of persons tasked with determining issues of fact.
- (3) "Hearing officer" means the person adjudicating a hearing, contested case, or other proceeding provided for by law, whether designated as the presiding officer, administrative law judge, or some other title designation.

Source:**2-1002 Hearings; general provisions.**

- (1) Except as otherwise prescribed by law, this Article shall apply to all hearings required or authorized by law to be held by the City.
- (2) The hearing process specified in this Article is independent of any concurrent or subsequent civil or criminal court action that the City may initiate.
- (3) Informal disposition of any proceedings may be made by stipulation, agreed settlement, consent order, or default.

Source:**2-1003 Hearings; hearing officer.**

The City Administrator shall serve as the hearing officer and shall preside over all prehearing conferences, hearings, and other proceedings. The hearing officer may prepare and promulgate rules of practice and procedure, not inconsistent with this Article, governing the formal and informal procedures of hearing requests, notices, prehearing conferences, hearings, and any other matters covered by this Article.

Source:

2-1004 Hearings; hearing board

The hearing board shall consist of the mayor and two councilmembers. The two councilmembers shall be selected by the hearing officer from city council standing committees that oversee subjects reasonably related to the subject matter of the case.

Source:

2-1005 Hearings; hearing request; notice of hearing.

- (1) If any person has the right to request a hearing, such request must be in writing, in the form and manner prescribed by the City, and must be filed within the time specified in the notice of adverse action. Copies of the request for hearing shall be provided to the hearing officer, hearing board, city attorney, and any other interested party.
 - (a) For purposes of this section, notice of adverse action means any notice, order, or other correspondence by the City that informs the recipient of violations of law, city license suspension or revocation, or any other actions taken by the City that affect or may affect the legal rights, duties, or privileges of the recipient.
- (2) The City shall provide written notices of hearing to all interested parties by personal or residential service, by first-class or certified mail conspicuously marked as to its importance, or by electronic communication. The notice shall be given a reasonable amount of time prior to the date of the hearing and shall state the time, place, and issues involved, but if, by reason of the nature of the proceeding, the issues cannot be fully stated in advance of the hearing or if subsequent amendment of the issues is necessary, they shall be fully stated as soon as practicable.

Source:

2-1006 Hearings; prehearing conference; prehearing order.

- (1) The hearing officer may determine that a prehearing conference should be conducted to deal with such matters as exploration of settlement possibilities, preparation of stipulations, clarification of issues, rulings on identity and limitation of the number of witnesses, objections to proffers of evidence, determination of the extent to which direct evidence, rebuttal evidence, or cross-examination will be presented in written form and the extent to which telephone, video conferencing, or other electronic means will be used as a substitute for proceedings in person, order of presentation of evidence and cross-examination, rulings regarding the issuance of subpoenas and discovery orders, and such other matters as will promote the orderly and prompt conduct of the hearing.
- (2) If the hearing officer determines a prehearing conference should be conducted, reasonable advanced written notice shall be given to all interested parties that includes:
 - (a) The names and mailing addresses of all parties and other persons to whom notice is being given;
 - (b) The names and titles of any counsel or employee of the city who will be attending the prehearing conference;
 - (c) The official case number or other reference number, the name of the proceeding, and a general description of the subject matter of the case;
 - (d) A statement of the time, place, and nature of the prehearing conference;
 - (e) A statement that a party who fails to attend or participate in a prehearing conference, hearing, or other stage of a proceeding or who fails to make a good faith effort to comply with a prehearing order may be held in default; and

- (f) Any other matters the hearing officer considers necessary or desirable to expedite the proceedings.
- (3) If a prehearing conference is held, the hearing officer shall issue a prehearing order incorporating the matters determined at the prehearing conference. If a prehearing conference is not held, the hearing officer may issue a prehearing order, based on the nature of the case, to regulate the conduct of the proceedings.
- (4) The hearing officer may conduct all or part of the prehearing conference by telephone, video conferencing, or other electronic means if each participant has an opportunity to participate in, to hear, and, if technically feasible, to see the entire conference while it is taking place.

Source:

2-1007 Hearings; proceedings.

- (1) All parties shall be afforded the opportunity to present evidence and argument with respect to the subject matter of the hearing. The order in which evidence and arguments are presented shall be determined by the hearing officer. Each party shall have the right to call witnesses and cross-examine those who testify and shall have the right to submit rebuttal evidence. The hearing officer may limit the testimony of any witness or the presentation of extraneous evidence.
- (2) All evidence, including reports and documents in the possession of the City of which it desires to avail itself, shall be offered and made a part of the record. No factual information or evidence other than the record shall be considered in the determination of the proceedings. Documentary evidence may be received in the form of copies or excerpts or may be incorporated by reference.
- (3) The hearing officer, at the request of any party or upon the hearing officer's own motion, may administer oaths, continue the hearing, and issue subpoenas and discovery orders in accordance with the rules of civil procedure except as may otherwise be prescribed by law. Subpoenas and orders issued under this subsection may be enforced by the district court.
- (4) After all evidence has been presented, each party shall be afforded the opportunity to present a final argument. The length of time allotted for final arguments shall be determined by the hearing officer after giving due consideration to the nature and duration of the hearing and the amount of time requested by each party.
- (5) At the conclusion of the hearing, the hearing board shall deliberate on and determine any issues of fact and the hearing officer shall determine any issues of law. Issues of fact arise when a material allegation is denied or is considered denied or avoided because the party does not respond.
- (6) The hearing officer shall render a final order based on the findings of fact and conclusions of law. The order may be given on the date of the hearing or within a reasonable amount of time after the conclusion.

Source:

2-1008 Hearings; evidence; official notice.

- (1) The hearing officer may admit and give probative effect to evidence which possesses probative value commonly accepted by reasonably prudent persons in the conduct of their affairs and may exclude incompetent, irrelevant, immaterial, and unduly repetitious evidence. Hearings shall not be bound by the rules of evidence; however, the hearing officer shall give effect to the rules of privilege recognized by law.

- (2) The hearing officer and hearing board shall take official notice of the common law and the statutes of the State of Nebraska and the United States, the ordinances of the City of Crete, and any rules and regulations adopted and promulgated in accordance with federal, state, or local law. The hearing officer and hearing board may take official notice of cognizable facts and general, technical, or scientific facts within their specialized knowledge and may utilize their experience, technical competence, and specialized knowledge in the evaluation of all evidence presented to them.

Source:

2-1009 Hearings; orders; findings of fact; conclusions of law; notification.

- (1) Every decision and order adverse to a party to the hearing, rendered by the hearing officer, shall be in writing or stated in the record and shall be accompanied by findings of fact and conclusions of law.
- (2) The findings of fact shall consist of a concise statement of the conclusions upon each contested issue of fact. The conclusions of law shall be sufficiently set out with the findings of fact to support the order entered.
- (3) Parties to the hearing shall be notified of the decision and order in person or by first-class mail. A copy of the decision and order and accompanying findings and conclusions shall be delivered or mailed upon request to each party or their attorney of record.

Source:

2-1010 Hearings; official record; retention; review.

- (1) The City shall prepare and maintain an official record of each case, but it shall not be necessary to transcribe recordings or notes unless requested for the purpose of rehearing or appeal. The official record shall consist of:
- (a) Notices of all proceedings;
 - (b) Any pleadings, motions, requests, preliminary or intermediate rulings and orders, and similar correspondence to or from the City pertaining to the proceedings;
 - (c) The record of the hearing, including all exhibits and evidence introduced during the hearing, a statement of matters officially noticed by the hearing officer and hearing board during the proceeding, and all proffers of proof and objections and rulings thereon; and
 - (d) The final order.
- (2) Except as otherwise provided by law, the physical custody of the official record shall be maintained by the City for at least four years following the date of the final order. The City shall permit the parties to inspect the official record and obtain copies of it at their expense.
- (3) Except as otherwise provided by law, the official record shall constitute the exclusive basis for city action and for judicial review thereof.

Source:

2-1011 Hearings; appeal.

Pursuant to Neb. Rev. Stat. § 25-1901 et seq., the final order made by the hearing officer may be reversed, vacated, or modified by the district court through the filing of a petition in error.

Source:

ARTICLE 3
HEALTH NUISANCES

Section

4-301.	Act, how cited.
4-302.	Terms, defined.
4-303.	Health nuisances; responsibility; general health nuisance.
4-304.	Health nuisances; animal enclosures.
4-305.	Health nuisances; contaminating waterways and drainways.
4-306.	Health nuisances; odorous emissions.
4-307.	Health nuisances; refuse.
4-308.	Health nuisances; rubbish.
4-309.	Health nuisances; sewage.
4-310.	Health nuisances; stagnant water.
4-311.	Health nuisances; notice and order to abate.
4-312.	Health nuisances; abatement by City; special assessment.
4-313.	Health nuisances; immediate threat; abatement by City; special assessment.

4-301 Act, how cited.

This Article shall be known and may be cited as the Health Nuisance Act.

Source:**4-302 Terms, defined.**

For the purposes of this Article, the following words and phrases shall have the following meanings unless the context otherwise requires:

- (1) "Animal enclosure" means any enclosure, structure, building, land, or premises, or parts thereof, that houses or is intended to house animals.
- (2) "Garbage receptacle" means any durable bin, can, or container that is designed to, or reasonably capable of, storing and transporting refuse and rubbish and that has a tight-fitting, secure cover or lid.
- (3) "Health nuisance" means any condition or thing, or any combination of conditions or things, that:
 - (a) Endangers or creates a risk to the health or safety of others;
 - (b) Is detrimental to or causes an unreasonable threat to the environment;
 - (c) Offends the senses;
 - (d) Provides harborage for mice, raccoons, rats, or other vermin; or
 - (e) Renders other persons insecure in life, health, or the safe use of property;
- (4) "Health officer" means any peace officer, code enforcement officer, community service officer, or other city employee authorized by law or by the City Administrator to enforce the Health Nuisance Act and any other health laws, rules, or regulations.
- (5) "Occupant" means any tenant, lessee, or person in possession, charge, or control of a lot, premises, or piece of ground.
- (6) "Odorous emission" means any objectionable odor that is reasonably offensive to the senses.

- (7) “Property” means any lot, premises, or piece of ground.
- (8) “Refuse” means any malodorous, putrescible, or repugnant grain, meat, beef, pork, fish, fowl, hides, skins, feathers, or vegetable matter; the whole carcass or any part of a dead animal; any ashes, blood, offal, or decayed matter; any solid household, market, and industrial wastes; any creosote, oils, fuels, or tars; or any other odious substance.
- (9) “Rubbish” means any non-putrescible solid waste material, excluding ashes, such as paper, rags, cardboard, yard clippings, tree limbs or branches, mattresses or other bedding material, and construction or demolition debris such as metal, plaster, lumber, glass, plastic, brick, crockery, stone, or cement.
- (10) “Sewage” means any greywater, blackwater, or other household, industrial, or agricultural wastewater.
- (11) “Sewer system” means all pipelines, conduits, pumping stations, force mains, and all other constructions, devices, appurtenances, and facilities used for collecting or directing wastewater to an ultimate point for treatment or disposal.
- (12) “Stagnant water” means non-flowing, motionless, or stale water that has remained in a location for more than two days.
- (13) “Treatment works” means any plant or other works used for the purpose of treating, stabilizing, or holding wastewater.

Source:

4-303 Health nuisances; responsibility; general health nuisance.

- (1) It shall be the responsibility of every owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep such property and the streets and alleys adjacent to such property free and clear of health nuisances.
- (2) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to create, allow, or maintain any conditions or things, or any combination thereof, that constitute a health nuisance upon such property or upon the streets or alleys adjacent to such property.

Source:

4-304 Health nuisances; animal enclosures.

- (1) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to allow any odorous emissions, offal, feathers, manure, or other animal waste materials to accumulate on or remain in any animal enclosure upon such property.
- (2) In addition to the abatement and removal of the health nuisance, the City may impound or otherwise take possession of any animals contained, or intended to be contained, within an animal enclosure that is deemed a health nuisance until such time as the health nuisance has been abated and removed. The owner or occupant of the property upon which the animal enclosure is located shall be responsible for the costs and fees associated with impounding and housing the animals.

Source:

4-305 Health nuisances; contaminating waterways and drainways.

- (1) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to put, deposit, accumulate, or maintain any refuse, rubbish, or sewage (a) into any river, creek, waterway, or drainway; (b) into any ditch, gutter, or stormwater system that may ultimately discharge said items, or any part thereof, into any such waters; or (c) onto any location where said items, or any part thereof, may be carried into any such waters by the actions of the elements or otherwise.
- (2) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to put, throw, or deposit any refuse or rubbish into any sewer system or treatment works.
- (3) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to corrupt or render unwholesome or impure any river, creek, waterway, or body of water.

Source:

4-306 Health nuisances; odorous emissions.

It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to cause or allow any odorous emissions to radiate into any adjacent property or into adjacent streets or alleys.

Source:

4-307 Health nuisances; refuse.

- (1) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to throw, deposit, accumulate, or maintain any refuse upon such property or upon the streets or alleys adjacent to such property.
- (2) Nothing in this section shall prohibit the temporary retention and storage of refuse within proper garbage receptacles that are located in a place and manner specified by the City.

Source:

4-308 Health nuisances; rubbish.

- (1) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to throw, deposit, accumulate, or maintain any rubbish upon such property or upon the streets or alleys adjacent to such property.
- (2) Nothing in this section shall prohibit the temporary retention and storage of rubbish within proper garbage receptacles that are located in a place and manner specified by the City.

Source:

4-309 Health nuisances; sewage.

It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to release, deposit, accumulate, or allow any sewage upon such property or upon the streets or alleys adjacent to such property.

Source:**4-310 Health nuisances; stagnant water.**

It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to create, accumulate, or maintain any stagnant water upon such property or upon the streets or alleys adjacent to such property.

Source:**4-311 Health nuisances; notice and order to abate.**

- (1) Health officers shall issue a written notice and order to abate and remove a health nuisance within twenty-four hours after learning of the existence of a health nuisance. Such notice and order shall be made by personal or residential service to any owner or occupant of the property upon which the health nuisance exists.
- (2) If personal service is unsuccessful, notice shall also be given by conspicuously posting the notice on the property upon which the health nuisance exists.
- (3) The notice and order to abate and remove a health nuisance shall include:
 - (a) The address or legal description of the property upon which the health nuisance exists;
 - (b) A full and detailed description of the health nuisance;
 - (c) The work that must be done to abate and remove the health nuisance;
 - (d) The length of the abatement period; and,
 - (e) Any other information required by the city attorney.

Source:**4-312 Health nuisances; abatement by City; special assessment.**

- (1) For health nuisances arising out of violations of sections 4-305, 4-306, 4-307, and 4-309, the owner or occupant shall have forty-eight hours after service to abate and remove the health nuisance.
- (2) For health nuisances arising out of violations of sections 4-303, 4-304, 4-308, and 4-310, the owner or occupant shall have five days after service to abate and remove the health nuisance.
- (3) If the owner or occupant fails to comply with the notice and order to abate and remove the health nuisance within the time period specified above, the City may have such work done.
- (4) The costs and expenses of any such work shall be paid by the owner of the property upon which the health nuisance exists. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Source:

4-313 Health nuisances; immediate threat; abatement by City; special assessment.

- (1) If the City Administrator determines a health nuisance upon any property constitutes or may constitute an immediate threat or hazard to public health and safety, the City shall abate and remove, or cause the abatement and removal, of said health nuisance within twenty-four hours after notice by personal service.
- (2) The costs and expenses of abating and removing the health nuisance shall be paid by the owner of the property upon which the health nuisance exists. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Source:

ARTICLE 2
PUBLIC NUISANCES

Section

- 6-201. Act, how cited.
- 6-202. Terms, defined.
- 6-203. Public nuisances; responsibility; general nuisance.
- 6-204. Public nuisances; abandoned vehicles.
- 6-205. Public nuisances; dead or diseased trees; low-hanging branches.
- 6-206. Public nuisances; furniture and household items.
- 6-207. Public nuisances; junk and vehicle parts.
- 6-208. Public nuisances; lawn sprinkling system.
- 6-209. Public nuisances; unlawfully parked vehicles.
- 6-210. Public nuisances; unregistered vehicles.
- 6-211. Public nuisances; weeds, grasses, and worthless vegetation.
- 6-212. Public nuisances; nuisance control officers.
- 6-213. Public nuisances; control officers; duties.
- 6-214. Public nuisances; notice and order to abate.
- 6-215. Public nuisances; hearing.
- 6-216. Public nuisances; abatement by City; special assessment.
- 6-217. Public nuisances; immediate threat; abatement by City; special assessment.

6-201 Act, how cited.

This Article shall be known and may be cited as the Public Nuisance Act.

Source:

6-202 Terms, defined.

For the purposes of this Article, the following words and phrases shall have the following meanings unless the context otherwise requires:

- (1) “Abatement period” means the prescribed time period within which the owner or occupant must abate and remove a public nuisance.
- (2) “General nuisance” means any condition or thing, or any combination of conditions or things, that:
 - (a) Creates a risk to the comfort, repose, or welfare of others;
 - (b) Offends decency;
 - (c) Unlawfully interferes with, obstructs, tends to obstruct, or renders dangerous for passage any stream, public park, parkway, square, street, or highway;
 - (d) Renders other persons insecure in the use of property;
 - (e) Materially interferes with the comfortable enjoyment of life and property; or,
 - (f) Tends to depreciate the value of the property of others.
- (3) “Junk” means (a) any old or scrap metal, rubber, or plastic or (b) any machine, appliance, furniture, or vehicle, or parts thereof, that have lost their identity, character, utility, or serviceability through deterioration, dismantling, or the ravages of time, that are inoperative or unable to perform their intended functions, or that are cast off, discarded, or thrown away or left as waste or wreckage.

- (4) “Occupant” means any tenant, lessee, or person in possession, charge, or control of a lot, premises, or piece of ground.
- (5) “Property” means any lot, premises, or piece of ground.
- (6) “Vehicle” means a motor vehicle, all-terrain vehicle, utility-type vehicle, minibike, trailer, or semitrailer.
- (7) “Vehicle parts” means any items, parts, or things which, in collection with others, constitute a vehicle.

Source:

6-203 Public nuisances; responsibility; general nuisance.

- (1) It shall be the responsibility of every owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep such property and the streets and alleys adjacent to such property free and clear of public nuisances.
- (2) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to create, allow, or maintain any conditions or things, or any combination thereof, that constitute a general nuisance upon such property or upon the streets or alleys adjacent to such property.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have five days after service to abate and remove the public nuisance.

Source:

6-204 Public nuisances; abandoned vehicles.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to allow, accumulate, or maintain any abandoned vehicles upon such property or upon the streets or alleys adjacent to such property.
- (2) For purposes of this section, abandoned vehicle means a vehicle as defined in Section 6-333.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have forty-eight hours after service to abate and remove the public nuisance.

Source:

6-205 Public nuisances; dead or diseased trees; low-hanging branches.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to permit, allow, or maintain any dead or diseased trees upon such property or upon the streets or alleys adjacent to such property.
- (2) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to permit, allow, or maintain any low-hanging branches in violation of Section 2-1513 upon such property or upon the streets or alleys adjacent to such property.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have ten days after service to abate and remove the public nuisance.

Source:

6-206 Public nuisances; furniture and household items.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to permit, allow, or maintain any furniture, household items, or discarded materials upon such property or the streets or alleys adjacent to such property for more than forty-eight hours.
- (2) For purposes of this section:
 - (a) “Discarded material” means any item or thing upon which or nearby is a placard, sign, or message offering the item to others.
 - (b) “Furniture” means any item or thing commonly used in a household as a seat, table, storage container, or platform.
 - (c) “Household items” means any items or things used within a household not otherwise described as furniture such as sports and fitness equipment, cooking tools, televisions, stereos, electronic devices, bicycles, and toys.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have forty-eight hours after service to abate and remove the public nuisance.

Source:

6-207 Public nuisances; junk and vehicle parts.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to put, deposit, accumulate, or maintain any junk or vehicle parts on such property or upon the streets or alleys adjacent to such property.
- (2) Nothing in this section shall prohibit the temporary retention and storage of junk or vehicle parts within proper garbage receptacles that are located in a place and manner specified by the City or at a licensed junk business or junk yard.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have ten days after service to abate and remove the public nuisance.

Source:

6-208 Public nuisances; lawn sprinkling system.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to allow any lawn sprinkling system to excessively overspray onto the sidewalks, streets, or alleys adjacent to such property.
- (2) For public nuisances arising out of violations of this section, the owner or occupant shall have ten days after service to abate and remove the public nuisance.

Source:

6-209 Public nuisances; unlawfully parked vehicles.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City to park, keep, or allow any vehicle to park upon such property except on lawful parking spaces as prescribed by the City's zoning regulations.
- (2) For public nuisances arising out of violations of this section, the owner or occupant shall have five days after service to abate and remove the public nuisance.

Source:**6-210 Public nuisances; unregistered vehicles.**

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to park, keep, or maintain any unregistered vehicles upon such property or upon the streets or alleys adjacent to such property.
- (2) For purposes of this section, unregistered vehicle means any vehicle not registered, in accordance with Nebraska law, more than thirty days after a transfer in ownership or after the expiration of the last registration period for which the vehicle was registered.
- (3) Nothing in this section shall prohibit the parking, keeping, or maintaining of unregistered vehicles within fully enclosed buildings or upon any commercially zoned property that is owned or occupied by a commercial enterprise operating in a lawful manner exclusively for the selling or repairing of vehicles.
- (4) For public nuisances arising out of violations of this section, the owner or occupant shall have ten days after service to abate and remove the public nuisance.

Source:**6-211 Public nuisances; weeds, grasses, and worthless vegetation.**

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep, accumulate, or maintain weeds, grasses, or worthless vegetation taller than twelve inches upon such property.
- (2) For purposes of this section:
 - (a) Weeds includes, but is not limited to, bindweed (*Convolvulus arvensis*), puncture vine (*Tribulus terrestris*), leafy spurge (*Euphorbia esula*), Canada thistle (*Cirsium arvense*), perennial peppergrass (*Lepidium draba*), Russian knapweed (*Centaurea picris*), Johnson grass (*Sorghum halepense*), nodding or musk thistle, quack grass (*Agropyron repens*), perennial sow thistle (*Sonchus arvensis*), horse nettle (*Solanum carolinense*), bull thistle (*Cirsium lanceolatum*), buckthorn (*Rhamnus sp.*) (tourn), hemp plant (*Cannabis sativa*), and ragweed (*Ambrosiaceae*); and
 - (b) Weeds, grasses, and worthless vegetation does not include vegetation applied or grown on property outside of the corporate limits of the City expressly for the purpose of weed or erosion control.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have five days after service to abate and remove the public nuisance.

Source:

6-212 Public nuisances; nuisance control officers.

- (1) Nuisance control officers shall include all peace officers, code enforcement officers, community service officers, building inspectors, and other city employees authorized by law or by the City Administrator to enforce any laws, rules, or regulations relating to nuisances.
- (2) The Police Department shall train all nuisance control officers in the standard law enforcement policies and procedures for police reporting and the issuance of warnings, notices, orders, and citations.

Source:**6-213 Public nuisances; control officers; duties.**

- (1) Nuisance control officers shall have the power and duty to enforce the Health Nuisance Act, the Public Nuisance Act, the Nuisance Building and Structure Act, and any other state or local law that relates to health nuisances, public nuisances, or nuisance buildings and structures or that declares conduct or any condition or thing to be a nuisance.
- (2) Nuisance control officers shall:
 - (a) Investigate any report or complaint about the existence of a public nuisance within forty-eight hours after receiving such report or complaint.
 - (b) Inspect all property within the corporate limits of the City and its extraterritorial jurisdiction to determine the existence of nuisances.
 - (c) Identify any violations of the Health Nuisance Act, the Public Nuisance Act, the Nuisance Building and Structure Act and any other state or local law that relates to nuisances.
 - (d) Issue notices and orders to abate and remove any nuisances pursuant to Section 6-214.
 - (e) Follow up on all notices and orders to abate and remove a nuisance within forty-eight hours after termination of the abatement period to determine whether the nuisance has been abated and removed.
 - (f) Provide any reports, pictures, information, or other evidence requested by the city attorney for hearings or the criminal prosecution of violations.
 - (g) Maintain all case records, including costs incurred, for the prescribed retention period before transferring such records to the city clerk for archiving or destruction.

Source:**6-214 Public nuisances; notice and order to abate.**

- (1) Nuisance control officers shall issue a written notice and order to abate and remove a public nuisance to each owner or occupant of the property upon which a public nuisance exists. Such notice and order may be made by personal service, residential service, or first-class or certified mail conspicuously marked as to its importance.
- (2) Notice may also be given by conspicuously posting the notice on the property upon which the public nuisance exists.
- (3) The notice and order to abate and remove a public nuisance shall include:
 - (a) The address or legal description of the property upon which the public nuisance exists;
 - (b) A full and detailed description of the public nuisance;

- (c) The work that must be done to abate and remove the public nuisance;
- (d) The length of the abatement period;
- (e) The right of the owner or occupant of the property to request a hearing before the termination of the abatement period; and
- (f) Any other information required by the city attorney.

Source:

6-215 Public nuisances; hearing.

Before the termination of the abatement period, the owner or occupant of the property may request a hearing to appeal the notice and order to abate and remove a public nuisance by filing a written request with the City. Such hearing request shall be in the form and manner specified by the City.

Source:

6-216 Public nuisances; abatement by City; special assessment.

- (1) If the appeal fails or if the owner or occupant does not request a hearing and fails to comply with the notice and order to abate and remove a public nuisance, the City may have such work done.
- (2) The costs and expenses of any such work shall be paid by the owner of the property upon which the public nuisance exists. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Source:

6-217 Public nuisances; immediate threat; abatement by City; special assessment.

- (1) If the City Administrator determines a public nuisance upon any property constitutes or may constitute an immediate threat or hazard to public health, safety, or welfare, the City shall abate and remove, or cause the abatement and removal, of said public nuisance within forty-eight hours after notice by personal service.
- (2) The costs and expenses of abating and removing the public nuisance shall be paid by the owner of the property upon which the public nuisance exists. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Source:

ARTICLE 5
NUISANCE BUILDINGS AND STRUCTURES

Section

- 9-501. Act, how cited.
- 9-502. Terms, defined.
- 9-503. Nuisance buildings; building or structure in right-of-way.
- 9-504. Nuisance buildings; dilapidated building.
- 9-505. Nuisance buildings; unsafe building.
- 9-506. Nuisance buildings; zoning violations.
- 9-507. Nuisance buildings; notice and order.
- 9-508. Nuisance buildings; hearings; recording.
- 9-509. Nuisance buildings; abatement by City; special assessment.
- 9-510. Nuisance buildings; immediate threat; abatement by City; special assessment.

9-501 Act, how cited.

This Article shall be known and may be cited as the Nuisance Building and Structure Act.

Source:

9-502 Terms, defined.

For the purposes of this Article, the following words and phrases shall have the following meanings unless the context otherwise requires:

- (1) “Dilapidated building” means any building or structure not in conformance with the Property Maintenance Code and that requires substantial remediation to conform to such Code.
- (2) “Occupant” means any tenant, lessee, or person in possession, charge, or control of a lot, premises, or piece of ground.
- (3) “Property” means any lot, premises, or piece of ground.
- (4) “Unsafe building” means any building, shed, fence, or other man-made structure that:
 - (a) Is dangerous to the public safety because of its condition;
 - (b) May aid in the spread of disease or cause injury to the health of its occupants or the occupants of neighboring buildings or structures;
 - (c) By reason of faulty construction, age, lack of proper repair or maintenance, or any other cause, constitutes or creates a fire hazard; or
 - (d) By reason of faulty construction, age, lack of proper repair or maintenance, or any other cause, is likely to cause injury or damage by the collapse or fall of all or any part of such building or structure.

Source:

9-503 Nuisance buildings; building or structure in right-of-way.

It shall be unlawful and a nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep, allow, or maintain any building or structure in the streets or alleys adjacent to such property.

Source:

9-504 Nuisance buildings; dilapidated building.

It shall be unlawful and a nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep, allow, or maintain any dilapidated building upon such property.

Source:

9-505 Nuisance buildings; unsafe building.

- (1) It shall be unlawful and a nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep, allow, or maintain any unsafe building upon such property.
- (2) It shall be unlawful for the owner or occupant of any unsafe building to use or occupy such building or structure, or permit it to be used or occupied, while it is in an unsafe condition.

Source:

9-506 Nuisance buildings; zoning violations.

It shall be unlawful and a nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep, allow, or maintain any building or structure that violates the City's zoning regulations.

Source:

9-507 Nuisance buildings; notice and order; recording.

- (1) If any building or structure is determined to be a nuisance, the building inspector or city attorney shall issue a written notice and order to the owner and occupant of the property upon which the nuisance exists. Such notice and order may be made by personal service, residential service, or first-class or certified mail conspicuously marked as to its importance.
- (2) The notice and order shall include:
 - (a) The address or legal description of the property upon which the nuisance exists;
 - (b) A full and detailed description of the conditions or violations that must be repaired, remedied, or removed;
 - (c) The work that must be done to bring the building or structure into compliance with the applicable building codes or zoning regulations;
 - (d) The length of time the owner or occupant has to complete such work;
 - (e) The hearing rights of the owner and occupant; and
 - (f) Any other information required by the city attorney.
- (3) If, at any time, a building or structure is deemed unsafe or unfit for human occupancy because of one or more violations of the City's minimum standard housing regulations, if any, or is deemed unsafe because of one or more violations of the City's building codes, notice shall be posted on the property and a copy of the determination shall be filed in the office of the Saline County Register of Deeds to be recorded and indexed against the property.

Source:

9-508 Nuisance buildings; hearing.

- (1) Upon receiving the notice and order, the owner or occupant of the property may request a hearing to present evidence and argument rebutting the determination that the condition or status of the building or structure is dilapidated or unsafe or that it violates the City's building codes or zoning regulations. Such a hearing request shall be in writing and in the form and manner specified by the City.
- (2) If the owner or occupant does not request a hearing and fails to comply with the notice and order, the City shall schedule a hearing and provide written notice thereof to the owner and occupant of the property.

Source:

9-509 Nuisance buildings; abatement by City; special assessment.

- (1) If, after the hearing, the determination is upheld and the owner or occupant of the property fails, neglects, or refuses to comply with the final order that was issued, the City may have such work done.
- (2) The costs and expenses of any such work shall be paid by the owner of the property. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Source:

9-510 Nuisance buildings; immediate threat; abatement by City; special assessment.

- (1) If the building inspector and city administrator determine a building or structure upon any property constitutes or may constitute an immediate threat or hazard to public health, safety, or welfare and the owner or occupant fails to remedy the situation within a reasonable amount of time after notice by personal service, the City shall abate and remove, or cause the abatement and removal, of said threat or hazard.
- (2) The costs and expenses of abating and removing the threat or hazard shall be paid by the owner of the property. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Source:

ORDINANCE NO. 2145

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO NUISANCES AND CITY HEARINGS; TO AMEND, REPEAL, AND ENACT VARIOUS SECTIONS OF THE CRETE MUNICIPAL CODE; TO AMEND SECTIONS 2-501, 4-205, 4-206, 4-209, AND 4-211; TO REPEAL SECTION 4-212; TO CREATE A NEW CHAPTER 2, ARTICLE 10 TO REGULATE CITY HEARINGS; TO REPEAL ALL EXISTING SECTIONS OF CHAPTER 4, ARTICLE 3; TO ENACT NEW SECTIONS TO CHAPTER 4, ARTICLE 3 TO REGULATE HEALTH NUISANCES; TO CREATE A NEW CHAPTER 6, ARTICLE 2 TO REGULATE PUBLIC NUISANCES; TO REPEAL ALL EXISTING SECTIONS OF CHAPTER 9, ARTICLE 5; AND TO CREATE A NEW CHAPTER 9, ARTICLE 5 TO REGULATE NUISANCE BUILDINGS AND STRUCTURES.

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

Section I. That Chapter 2, Article 5, Section 2-501 of the Crete Municipal Code shall be amended to read as follows:

2-501 Board of Health.

- (1) ~~The Governing Body shall appoint~~ There is hereby established a Board of Health, which shall consist of five members; ~~The members of the Board shall include~~ the Mayor, who shall serve as ~~chairman~~ chairperson; the Police Chief, who shall serve as secretary and quarantine officer; a physician, who shall serve as the medical advisor; the President of the City Council; and one other member. The members of the Board shall serve, without compensation, a one year term of office unless reappointed, ~~and shall reorganize at~~ Such terms shall begin the ~~first~~ second city council meeting in ~~June~~ December of each year. No member of the Board shall hold more than one position on the Board of Health. ~~It shall be the duty of the secretary to keep the full and correct minutes and records of all meetings and to file the same with the Municipal Clerk where they shall be available for public inspection at any reasonable time.~~
- (2) The Board of Health shall be funded ~~by the Governing Body from time to time as needed~~ out of the General Fund. ~~A majority of the Board shall constitute a quorum for the purpose of doing business. The Board shall meet at such times as the Governing Body may designate. Special meetings may be held upon the call of the Chairman or any two members of the Board.~~ It shall be the duty of the Board to enact rules and regulations, which shall have the full force and effect of law, to safeguard the health of the residents of the ~~Municipality~~ City. ~~Included in the duties of The Board shall be~~ have the power and authority to enforce ~~the~~ said rules and regulations and to provide fines and punishments for any violations thereof. ~~It may regulate, suppress, and prevent the occurrence of nuisances and shall actively enforce all laws of the State of Nebraska and ordinances of the Municipality relating to matters of sanitation which affect the health and safety of the people. The Board shall regularly inspect such premises and businesses as the Governing Body may direct. All members of the Board shall be responsible for making such reports and performing such other duties as the Governing Body may, from time to time, designate. No member of the Board of Health shall hold more than one Board of Health position.~~
- (3) The Board shall meet upon the call of the chairperson. A majority of the Board shall constitute a quorum for the purpose of doing business. The secretary shall keep full and correct minutes and records of all meetings and file the same with the City Clerk where they shall be available for public inspection

at any reasonable time. All members of the Board shall be responsible for making such reports and performing such other duties as the City Council may designate.

Section 2. That Chapter 2, Article 10, Section 2-1001 of the Crete Municipal Code shall be amended to read as follows:

2-1001 Repealed Hearings; definitions.

For the purposes of this Article, the following words and phrases shall have the following meanings unless the context otherwise requires:

- (1) “Hearing” means any administrative, quasi-judicial, judicial, due process, or other proceeding in which the legal rights, duties, or privileges of an individual are being determined.
- (2) “Hearing board” means the group or assembly of persons tasked with determining issues of fact.
- (3) “Hearing officer” means the person adjudicating a hearing, contested case, or other proceeding provided for by law, whether designated as the presiding officer, administrative law judge, or some other title designation.

Section 3. That a new Section 2-1002 shall be added to Chapter 2, Article 10 of the Crete Municipal Code to read as follows:

2-1002 Hearings; general provisions.

- (1) Except as otherwise prescribed by law, this Article shall apply to all hearings required or authorized by law to be held by the City.
- (2) The hearing process specified in this Article is independent of any concurrent or subsequent civil or criminal court action that the City may initiate.
- (3) Informal disposition of any proceedings may be made by stipulation, agreed settlement, consent order, or default.

Section 4. That a new Section 2-1003 shall be added to Chapter 2, Article 10 of the Crete Municipal Code to read as follows:

2-1003 Hearings; hearing officer.

The City Administrator shall serve as the hearing officer and shall preside over all prehearing conferences, hearings, and other proceedings. The hearing officer may prepare and promulgate rules of practice and procedure, not inconsistent with this Article, governing the formal and informal procedures of hearing requests, notices, prehearing conferences, hearings, and any other matters covered by this Article.

Section 5. That a new Section 2-1004 shall be added to Chapter 2, Article 10 of the Crete Municipal Code to read as follows:

2-1004 Hearings; hearing board

The hearing board shall consist of the mayor and two councilmembers. The two councilmembers shall be selected by the hearing officer from city council standing committees that oversee subjects reasonably related to the subject matter of the case.

Section 6. That a new Section 2-1005 shall be added to Chapter 2, Article 10 of the Crete Municipal Code to read as follows:

2-1005 Hearings; hearing request; notice of hearing.

- (1) If any person has the right to request a hearing, such request must be in writing, in the form and manner prescribed by the City, and must be filed within the time specified in the notice of adverse action. Copies of the request for hearing shall be provided to the hearing officer, hearing board, city attorney, and any other interested party.
 - (a) For purposes of this section, notice of adverse action means any notice, order, or other correspondence by the City that informs the recipient of violations of law, city license suspension or revocation, or any other actions taken by the City that affect or may affect the legal rights, duties, or privileges of the recipient.
- (2) The City shall provide written notices of hearing to all interested parties by personal or residential service, by first-class or certified mail conspicuously marked as to its importance, or by electronic communication. The notice shall be given a reasonable amount of time prior to the date of the hearing and shall state the time, place, and issues involved, but if, by reason of the nature of the proceeding, the issues cannot be fully stated in advance of the hearing or if subsequent amendment of the issues is necessary, they shall be fully stated as soon as practicable.

Section 7. That a new Section 2-1006 shall be added to Chapter 2, Article 10 of the Crete Municipal Code to read as follows:

2-1006 Hearings; prehearing conference; prehearing order.

- (1) The hearing officer may determine that a prehearing conference should be conducted to deal with such matters as exploration of settlement possibilities, preparation of stipulations, clarification of issues, rulings on identity and limitation of the number of witnesses, objections to proffers of evidence, determination of the extent to which direct evidence, rebuttal evidence, or cross-examination will be presented in written form and the extent to which telephone, video conferencing, or other electronic means will be used as a substitute for proceedings in person, order of presentation of evidence and cross-examination, rulings regarding the issuance of subpoenas and discovery orders, and such other matters as will promote the orderly and prompt conduct of the hearing.
- (2) If the hearing officer determines a prehearing conference should be conducted, reasonable advanced written notice shall be given to all interested parties that includes:
 - (a) The names and mailing addresses of all parties and other persons to whom notice is being given;
 - (b) The names and titles of any counsel or employee of the city who will be attending the prehearing conference;
 - (c) The official case number or other reference number, the name of the proceeding, and a general description of the subject matter of the case;
 - (d) A statement of the time, place, and nature of the prehearing conference;

- (e) A statement that a party who fails to attend or participate in a prehearing conference, hearing, or other stage of a proceeding or who fails to make a good faith effort to comply with a prehearing order may be held in default; and
 - (f) Any other matters the hearing officer considers necessary or desirable to expedite the proceedings.
- (3) If a prehearing conference is held, the hearing officer shall issue a prehearing order incorporating the matters determined at the prehearing conference. If a prehearing conference is not held, the hearing officer may issue a prehearing order, based on the nature of the case, to regulate the conduct of the proceedings.
 - (4) The hearing officer may conduct all or part of the prehearing conference by telephone, video conferencing, or other electronic means if each participant has an opportunity to participate in, to hear, and, if technically feasible, to see the entire conference while it is taking place.

Section 8. That a new Section 2-1007 shall be added to Chapter 2, Article 10 of the Crete Municipal Code to read as follows:

2-1007 Hearings; proceedings.

- (1) All parties shall be afforded the opportunity to present evidence and argument with respect to the subject matter of the hearing. The order in which evidence and arguments are presented shall be determined by the hearing officer. Each party shall have the right to call witnesses and cross-examine those who testify and shall have the right to submit rebuttal evidence. The hearing officer may limit the testimony of any witness or the presentation of extraneous evidence.
- (2) All evidence, including reports and documents in the possession of the City of which it desires to avail itself, shall be offered and made a part of the record. No factual information or evidence other than the record shall be considered in the determination of the proceedings. Documentary evidence may be received in the form of copies or excerpts or may be incorporated by reference.
- (3) The hearing officer, at the request of any party or upon the hearing officer's own motion, may administer oaths, continue the hearing, and issue subpoenas and discovery orders in accordance with the rules of civil procedure except as may otherwise be prescribed by law. Subpoenas and orders issued under this subsection may be enforced by the district court.
- (4) After all evidence has been presented, each party shall be afforded the opportunity to present a final argument. The length of time allotted for final arguments shall be determined by the hearing officer after giving due consideration to the nature and duration of the hearing and the amount of time requested by each party.
- (5) At the conclusion of the hearing, the hearing board shall deliberate on and determine any issues of fact and the hearing officer shall determine any issues of law. Issues of fact arise when a material allegation is denied or is considered denied or avoided because the party does not respond.
- (6) The hearing officer shall render a final order based on the findings of fact and conclusions of law. The order may be given on the date of the hearing or within a reasonable amount of time after the conclusion.

Section 9. That a new Section 2-1008 shall be added to Chapter 2, Article 10 of the Crete Municipal Code to read as follows:

2-1008 Hearings; evidence; official notice.

- (1) The hearing officer may admit and give probative effect to evidence which possesses probative value commonly accepted by reasonably prudent persons in the conduct of their affairs and may exclude incompetent, irrelevant, immaterial, and unduly repetitious evidence. Hearings shall not be bound by the rules of evidence; however, the hearing officer shall give effect to the rules of privilege recognized by law.
- (2) The hearing officer and hearing board shall take official notice of the common law and the statutes of the State of Nebraska and the United States, the ordinances of the City of Crete, and any rules and regulations adopted and promulgated in accordance with federal, state, or local law. The hearing officer and hearing board may take official notice of cognizable facts and general, technical, or scientific facts within their specialized knowledge and may utilize their experience, technical competence, and specialized knowledge in the evaluation of all evidence presented to them.

Section 10. That a new Section 2-1009 shall be added to Chapter 2, Article 10 of the Crete Municipal Code to read as follows:

2-1009 Hearings; orders; findings of fact; conclusions of law; notification.

- (1) Every decision and order adverse to a party to the hearing, rendered by the hearing officer, shall be in writing or stated in the record and shall be accompanied by findings of fact and conclusions of law.
- (2) The findings of fact shall consist of a concise statement of the conclusions upon each contested issue of fact. The conclusions of law shall be sufficiently set out with the findings of fact to support the order entered.
- (3) Parties to the hearing shall be notified of the decision and order in person or by first-class mail. A copy of the decision and order and accompanying findings and conclusions shall be delivered or mailed upon request to each party or their attorney of record.

Section 11. That a new Section 2-1010 shall be added to Chapter 2, Article 10 of the Crete Municipal Code to read as follows:

2-1010 Hearings; official record; retention; review.

- (1) The City shall prepare and maintain an official record of each case, but it shall not be necessary to transcribe recordings or notes unless requested for the purpose of rehearing or appeal. The official record shall consist of:
 - (a) Notices of all proceedings;
 - (b) Any pleadings, motions, requests, preliminary or intermediate rulings and orders, and similar correspondence to or from the City pertaining to the proceedings;
 - (c) The record of the hearing, including all exhibits and evidence introduced during the hearing, a statement of matters officially noticed by the hearing officer and hearing board during the proceeding, and all proffers of proof and objections and rulings thereon; and
 - (d) The final order.

- (2) Except as otherwise provided by law, the physical custody of the official record shall be maintained by the City for at least four years following the date of the final order. The City shall permit the parties to inspect the official record and obtain copies of it at their expense.
- (3) Except as otherwise provided by law, the official record shall constitute the exclusive basis for city action and for judicial review thereof.

Section 12. That a new Section 2-1011 shall be added to Chapter 2, Article 10 of the Crete Municipal Code to read as follows:

2-1011 Hearings; appeal.

Pursuant to Neb. Rev. Stat. § 25-1901 et seq., the final order made by the hearing officer may be reversed, vacated, or modified by the district court through the filing of a petition in error.

Section 13. That Chapter 4, Article 2, Section 4-205 of the Crete Municipal Code shall be amended to read as follows:

4-205 Garbage accumulation; health hazard.

~~The accumulation of, keeping, or disposing of any garbage, rubbish, or refuse within the Municipal Limits corporate limits of the City is hereby declared to be a health hazard. The accumulation, keeping, or disposal of such trash in any other manner than as provided by this Article is declared to be detrimental to the public health of the citizens of the Municipality and is hereby declared a health nuisance and the accumulation of, keeping or disposal of garbage and refuse except as herein provided shall be unlawful.~~

Section 14. That Chapter 4, Article 2, Section 4-206 of the Crete Municipal Code shall be amended to read as follows:

4-206 Garbage receptacles required; unlawful disposal.

- (1) It shall be unlawful for any person to keep in, on, or about any dwelling, building, or premises, or any other place in the ~~Municipality~~ City, decayed vegetable or animal substance, garbage, rubbish, or refuse matter of any kind that may be injurious to the public health or offensive to the residents of the ~~Municipality~~ City unless the same is kept in receptacles ~~not exceeding a thirty (30) gallon capacity~~ and as nearly airtight as may be practical.
- (2) It shall be unlawful to throw or sweep into the streets, alleys, parks, or other public grounds any dirt, paper, nails, pieces of glass, refuse, waste, or rubbish of any kind.
- (3) No person may permit garbage, rubbish, waste, or refuse to unreasonably collect upon their property, and all persons shall remove the same ~~from their property~~ within twenty-four hours after being notified to do so by the ~~City Municipal Police representing the Board of Health~~. Any person having garbage, rubbish, waste, or refuse that is subject to decay or fermentation within a short period of time shall be required to place the same in a ~~standard~~ proper garbage can receptacle with a tight cover or a durable plastic container that is securely tied at its opening. All persons shall have the contents of their garbage ~~receptacles or cans~~ containers removed at least once a week.

Section 15. That Chapter 4, Article 2, Section 4-209 of the Crete Municipal Code shall be amended to read as follows:

4-209 Composting organic materials

Except as of otherwise provided herein the composting of organic materials shall be permitted but shall be limited to plant residues only. Compost heaps shall not be permitted to smoke or emit odor. Compost heaps shall be kept in and surrounded by a woven wire fence or other suitable retaining material. Any compost heap which emits smoke or odor is declared a health nuisance, and upon service of notice from the City, the same shall be abated by the person maintaining said compost heap or if such person cannot be found, such notice shall be served upon the owner of the premises where such compost heap is located. Provided, Nothing herein shall authorize the composting of organic materials upon the city streets, alleys, and street rights-of-way ~~is prohibited~~.

Section 16. That Chapter 4, Article 2, Section 4-211 of the Crete Municipal Code shall be amended to read as follows:

4-211 Unlawful disposal of refuse

It shall be unlawful for any person to cause or ~~suffer~~ allow any offal, manure, rubbish, filth, ~~or any~~ refuse, animal or vegetable matter, or any foul or nauseous ~~liquors~~ liquids, oil, or gasoline to be discharged out of or flow from any premises owned or occupied by ~~him~~ them or to be left in, ~~or~~ thrown into, or deposited ~~or~~ upon any street, alley, avenue, public square, vacant lot, or other place in the City; ~~and~~ Any person so offending shall be ~~deemed~~ creating or maintaining a public health nuisance.

Section 17. That Chapter 4, Article 2, Section 4-212 of the Crete Municipal Code shall be repealed in full:

~~4-212 Garbage and refuse collection; public nuisance; prohibited.~~

- ~~(1) The collection of garbage or refuse upon any lot or land within the corporate limits of the City of Crete or within the zoning jurisdiction of the City of Crete, or upon the streets, roads, or alleys abutting said lot or land which constitutes a public nuisance is prohibited.~~
- ~~(2) The owner or owners duly authorized agent or tenant of said lot or land shall remove or cause to be removed all garbage and refuse from such lot or land and streets, roads, and alleys.~~
- ~~(3) The City, through its proper officers, shall remove or cause to be removed any collection of such garbage and refuse so found or existing upon failure of the owner or owners authorized agent or tenant, if any, of such lot or land to remove or cause to be removed such collection of garbage and refuse by complying with the provisions of this ordinance as hereinafter provided.~~
- ~~(4) Notice shall be given to such owner or owners duly authorized agent or tenant, if any, of such lot or land that the Mayor and Council intend to determine that said collection of garbage or refuse constitutes a public nuisance and set a date and time for hearing thereon. Upon hearing, if the Mayor and City Council determines such collection to be a public nuisance it shall by resolution declare and determine such collection of garbage and refuse a public nuisance and direct that notice shall be given to the owner or owners duly authorized agent or to the tenant, if any, of such determination. Such notice and a copy of the resolution as passed shall be served upon the owner or owners duly authorized agent or the tenant thereof, if any, by personal service or by certified mail. After providing such notice and service thereof, the City, through its proper officers shall remove the garbage or refuse or cause the same to be removed from said lot or land and streets, roads and alleys.~~
- ~~(5) If the Mayor or President of the Council in his absence of the City, declares in writing that the accumulation of such garbage or refuse upon any lot or land constitutes an immediate nuisance and hazard to public health and safety, the City, through its proper officers, upon order, shall remove the~~

~~garbage or refuse, or cause it to be removed from such lot or land within forty eight hours after notice by personal service or following receipt of certified letter by such owner or authorized agent or tenant, if any, if such garbage or refuse has not been removed.~~

- ~~(6) Upon removal by the City of the accumulation of garbage or refuse or causing it to be removed from any lot or land pursuant to this Section, the City shall after hearing and notice to the owner or authorized agent or tenant if any, assess the cost of removal against such lot or land.~~

Section 18. That all existing sections of Chapter 4, Article 3 of the Crete Municipal Code shall be repealed in full.

Section 19. That a new Section 4-301 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-301 Act, how cited.

This Article shall be known and may be cited as the Health Nuisance Act.

Section 20. That a new Section 4-302 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-302 Terms, defined.

For the purposes of this Article, the following words and phrases shall have the following meanings unless the context otherwise requires:

- (1) "Animal enclosure" means any enclosure, structure, building, land, or premises, or parts thereof, that houses or is intended to house animals.
- (2) "Garbage receptacle" means any durable bin, can, or container that is designed to, or reasonably capable of, storing and transporting refuse and rubbish and that has a tight-fitting, secure cover or lid.
- (3) "Health nuisance" means any condition or thing, or any combination of conditions or things, that:
 - (a) Endangers or creates a risk to the health or safety of others;
 - (b) Is detrimental to or causes an unreasonable threat to the environment;
 - (c) Offends the senses;
 - (d) Provides harborage for mice, raccoons, rats, or other vermin; or
 - (e) Renders other persons insecure in life, health, or the safe use of property;
- (4) "Health officer" means any peace officer, code enforcement officer, community service officer, or other city employee authorized by law or by the City Administrator to enforce the Health Nuisance Act and any other health laws, rules, or regulations.
- (5) "Occupant" means any tenant, lessee, or person in possession, charge, or control of a lot, premises, or piece of ground.
- (6) "Odorous emission" means any objectionable odor that is reasonably offensive to the senses.
- (7) "Property" means any lot, premises, or piece of ground.

- (8) “Refuse” means any malodorous, putrescible, or repugnant grain, meat, beef, pork, fish, fowl, hides, skins, feathers, or vegetable matter; the whole carcass or any part of a dead animal; any ashes, blood, offal, or decayed matter; any solid household, market, and industrial wastes; any creosote, oils, fuels, or tars; or any other odious substance.
- (9) “Rubbish” means any non-putrescible solid waste material, excluding ashes, such as paper, rags, cardboard, yard clippings, tree limbs or branches, mattresses or other bedding material, and construction or demolition debris such as metal, plaster, lumber, glass, plastic, brick, crockery, stone, or cement.
- (10) “Sewage” means any greywater, blackwater, or other household, industrial, or agricultural wastewater.
- (11) “Sewer system” means all pipelines, conduits, pumping stations, force mains, and all other constructions, devices, appurtenances, and facilities used for collecting or directing wastewater to an ultimate point for treatment or disposal.
- (12) “Stagnant water” means non-flowing, motionless, or stale water that has remained in a location for more than two days.
- (13) “Treatment works” means any plant or other works used for the purpose of treating, stabilizing, or holding wastewater.

Section 21. That a new Section 4-303 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-303 Health nuisances; responsibility; general health nuisance.

- (1) It shall be the responsibility of every owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep such property and the streets and alleys adjacent to such property free and clear of health nuisances.
- (2) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to create, allow, or maintain any conditions or things, or any combination thereof, that constitute a health nuisance upon such property or upon the streets or alleys adjacent to such property.

Section 22. That a new Section 4-304 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-304 Health nuisances; animal enclosures.

- (1) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to allow any odorous emissions, offal, feathers, manure, or other animal waste materials to accumulate on or remain in any animal enclosure upon such property.
- (2) In addition to the abatement and removal of the health nuisance, the City may impound or otherwise take possession of any animals contained, or intended to be contained, within an animal enclosure that is deemed a health nuisance until such time as the health nuisance has been abated and removed. The owner or occupant of the property upon which the animal enclosure is located shall be responsible for the costs and fees associated with impounding and housing the animals.

Section 23. That a new Section 4-305 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-305 Health nuisances; contaminating waterways and drainways.

- (1) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to put, deposit, accumulate, or maintain any refuse, rubbish, or sewage (a) into any river, creek, waterway, or drainway; (b) into any ditch, gutter, or stormwater system that may ultimately discharge said items, or any part thereof, into any such waters; or (c) onto any location where said items, or any part thereof, may be carried into any such waters by the actions of the elements or otherwise.
- (2) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to put, throw, or deposit any refuse or rubbish into any sewer system or treatment works.
- (3) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to corrupt or render unwholesome or impure any river, creek, waterway, or body of water.

Section 24. That a new Section 4-306 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-306 Health nuisances; odorous emissions.

It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to cause or allow any odorous emissions to radiate into any adjacent property or into adjacent streets or alleys.

Section 25. That a new Section 4-307 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-307 Health nuisances; refuse.

- (1) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to throw, deposit, accumulate, or maintain any refuse upon such property or upon the streets or alleys adjacent to such property.
- (2) Nothing in this section shall prohibit the temporary retention and storage of refuse within proper garbage receptacles that are located in a place and manner specified by the City.

Section 26. That a new Section 4-308 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-308 Health nuisances; rubbish.

- (1) It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to throw, deposit, accumulate, or maintain any rubbish upon such property or upon the streets or alleys adjacent to such property.

(2) Nothing in this section shall prohibit the temporary retention and storage of rubbish within proper garbage receptacles that are located in a place and manner specified by the City.

Section 27. That a new Section 4-309 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-309 Health nuisances; sewage.

It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to release, deposit, accumulate, or allow any sewage upon such property or upon the streets or alleys adjacent to such property.

Section 28. That a new Section 4-310 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-310 Health nuisances; stagnant water.

It shall be unlawful and a health nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to create, accumulate, or maintain any stagnant water upon such property or upon the streets or alleys adjacent to such property.

Section 29. That a new Section 4-311 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-311 Health nuisances; notice and order to abate.

- (1) Health officers shall issue a written notice and order to abate and remove a health nuisance within twenty-four hours after learning of the existence of a health nuisance. Such notice and order shall be made by personal or residential service to any owner or occupant of the property upon which the health nuisance exists.
- (2) If personal service is unsuccessful, notice shall also be given by conspicuously posting the notice on the property upon which the health nuisance exists.
- (3) The notice and order to abate and remove a health nuisance shall include:
 - (a) The address or legal description of the property upon which the health nuisance exists;
 - (b) A full and detailed description of the health nuisance;
 - (c) The work that must be done to abate and remove the health nuisance;
 - (d) The length of the abatement period; and,
 - (e) Any other information required by the city attorney.

Section 30. That a new Section 4-312 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-312 Health nuisances; abatement by City; special assessment.

- (1) For health nuisances arising out of violations of sections 4-305, 4-306, 4-307, and 4-309, the owner or occupant shall have forty-eight hours after service to abate and remove the health nuisance.

- (2) For health nuisances arising out of violations of sections 4-303, 4-304, 4-308, and 4-310, the owner or occupant shall have five days after service to abate and remove the health nuisance.
- (3) If the owner or occupant fails to comply with the notice and order to abate and remove the health nuisance within the time period specified above, the City may have such work done.
- (4) The costs and expenses of any such work shall be paid by the owner of the property upon which the health nuisance exists. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Section 31. That a new Section 4-313 shall be added to Chapter 4, Article 3 of the Crete Municipal Code to read as follows:

4-313 Health nuisances; immediate threat; abatement by City; special assessment.

- (1) If the City Administrator determines a health nuisance upon any property constitutes or may constitute an immediate threat or hazard to public health and safety, the City shall abate and remove, or cause the abatement and removal, of said health nuisance within twenty-four hours after notice by personal service.
- (2) The costs and expenses of abating and removing the health nuisance shall be paid by the owner of the property upon which the health nuisance exists. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Section 32. That a new Section 6-201 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-201 Act, how cited.

This Article shall be known and may be cited as the Public Nuisance Act.

Section 33. That a new Section 6-202 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-202 Terms, defined.

For the purposes of this Article, the following words and phrases shall have the following meanings unless the context otherwise requires:

- (1) “Abatement period” means the prescribed time period within which the owner or occupant must abate and remove a public nuisance.
- (2) “General nuisance” means any condition or thing, or any combination of conditions or things, that:
 - (a) Creates a risk to the comfort, repose, or welfare of others;
 - (b) Offends decency;
 - (c) Unlawfully interferes with, obstructs, tends to obstruct, or renders dangerous for passage any stream, public park, parkway, square, street, or highway;

- (d) Renders other persons insecure in the use of property;
 - (e) Materially interferes with the comfortable enjoyment of life and property; or,
 - (f) Tends to depreciate the value of the property of others.
- (3) “Junk” means (a) any old or scrap metal, rubber, or plastic or (b) any machine, appliance, furniture, or vehicle, or parts thereof, that have lost their identity, character, utility, or serviceability through deterioration, dismantling, or the ravages of time, that are inoperative or unable to perform their intended functions, or that are cast off, discarded, or thrown away or left as waste or wreckage.
 - (4) “Occupant” means any tenant, lessee, or person in possession, charge, or control of a lot, premises, or piece of ground.
 - (5) “Property” means any lot, premises, or piece of ground.
 - (6) “Vehicle” means a motor vehicle, all-terrain vehicle, utility-type vehicle, minibike, trailer, or semitrailer.
 - (7) “Vehicle parts” means any items, parts, or things which, in collection with others, constitute a vehicle.

Section 34. That a new Section 6-203 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-203 Public nuisances; responsibility; general nuisance.

- (1) It shall be the responsibility of every owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep such property and the streets and alleys adjacent to such property free and clear of public nuisances.
- (2) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to create, allow, or maintain any conditions or things, or any combination thereof, that constitute a general nuisance upon such property or upon the streets or alleys adjacent to such property.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have five days after service to abate and remove the public nuisance.

Section 35. That a new Section 6-204 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-204 Public nuisances; abandoned vehicles.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to allow, accumulate, or maintain any abandoned vehicles upon such property or upon the streets or alleys adjacent to such property.
- (2) For purposes of this section, abandoned vehicle means a vehicle as defined in Section 6-333.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have forty-eight hours after service to abate and remove the public nuisance.

Section 36. That a new Section 6-205 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-205 Public nuisances; dead or diseased trees; low-hanging branches.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to permit, allow, or maintain any dead or diseased trees upon such property or upon the streets or alleys adjacent to such property.
- (2) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to permit, allow, or maintain any low-hanging branches in violation of Section 2-1513 upon such property or upon the streets or alleys adjacent to such property.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have ten days after service to abate and remove the public nuisance.

Section 37. That a new Section 6-206 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-206 Public nuisances; furniture and household items.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to permit, allow, or maintain any furniture, household items, or discarded materials upon such property or the streets or alleys adjacent to such property for more than forty-eight hours.
- (2) For purposes of this section:
 - (a) “Discarded material” means any item or thing upon which or nearby is a placard, sign, or message offering the item to others.
 - (b) “Furniture” means any item or thing commonly used in a household as a seat, table, storage container, or platform.
 - (c) “Household items” means any items or things used within a household not otherwise described as furniture such as sports and fitness equipment, cooking tools, televisions, stereos, electronic devices, bicycles, and toys.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have forty-eight hours after service to abate and remove the public nuisance.

Section 38. That a new Section 6-207 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-207 Public nuisances; junk and vehicle parts.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to put, deposit, accumulate, or maintain any junk or vehicle parts on such property or upon the streets or alleys adjacent to such property.

- (2) Nothing in this section shall prohibit the temporary retention and storage of junk or vehicle parts within proper garbage receptacles that are located in a place and manner specified by the City or at a licensed junk business or junk yard.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have ten days after service to abate and remove the public nuisance.

Section 39. That a new Section 6-208 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-208 Public nuisances; lawn sprinkling system.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to allow any lawn sprinkling system to excessively overspray onto the sidewalks, streets, or alleys adjacent to such property.
- (2) For public nuisances arising out of violations of this section, the owner or occupant shall have ten days after service to abate and remove the public nuisance.

Section 40. That a new Section 6-209 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-209 Public nuisances; unlawfully parked vehicles.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City to park, keep, or allow any vehicle to park upon such property except on lawful parking spaces as prescribed by the City's zoning regulations.
- (2) For public nuisances arising out of violations of this section, the owner or occupant shall have five days after service to abate and remove the public nuisance.

Section 41. That a new Section 6-210 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-210 Public nuisances; unregistered vehicles.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to park, keep, or maintain any unregistered vehicles upon such property or upon the streets or alleys adjacent to such property.
- (2) For purposes of this section, unregistered vehicle means any vehicle not registered, in accordance with Nebraska law, more than thirty days after a transfer in ownership or after the expiration of the last registration period for which the vehicle was registered.
- (3) Nothing in this section shall prohibit the parking, keeping, or maintaining of unregistered vehicles within fully enclosed buildings or upon any commercially zoned property that is owned or occupied by a commercial enterprise operating in a lawful manner exclusively for the selling or repairing of vehicles.
- (4) For public nuisances arising out of violations of this section, the owner or occupant shall have ten days after service to abate and remove the public nuisance.

Section 42. That a new Section 6-211 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-211 Public nuisances; weeds, grasses, and worthless vegetation.

- (1) It shall be unlawful and a public nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep, accumulate, or maintain weeds, grasses, or worthless vegetation taller than twelve inches upon such property.
- (2) For purposes of this section:
 - (a) Weeds includes, but is not limited to, bindweed (*Convolvulus arvensis*), puncture vine (*Tribulus terrestris*), leafy spurge (*Euphorbia esula*), Canada thistle (*Cirsium arvense*), perennial peppergrass (*Lepidium draba*), Russian knapweed (*Centaurea picris*), Johnson grass (*Sorghum halepense*), nodding or musk thistle, quack grass (*Agropyron repens*), perennial sow thistle (*Sonchus arvensis*), horse nettle (*Solanum carolinense*), bull thistle (*Cirsium lanceolatum*), buckthorn (*Rhamnus sp.*) (tourn), hemp plant (*Cannabis sativa*), and ragweed (*Ambrosiaceae*); and
 - (b) Weeds, grasses, and worthless vegetation does not include vegetation applied or grown on property outside of the corporate limits of the City expressly for the purpose of weed or erosion control.
- (3) For public nuisances arising out of violations of this section, the owner or occupant shall have five days after service to abate and remove the public nuisance.

Section 43. That a new Section 6-212 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-212 Public nuisances; nuisance control officers.

- (1) Nuisance control officers shall include all peace officers, code enforcement officers, community service officers, building inspectors, and other city employees authorized by law or by the City Administrator to enforce any laws, rules, or regulations relating to nuisances.
- (2) The Police Department shall train all nuisance control officers in the standard law enforcement policies and procedures for police reporting and the issuance of warnings, notices, orders, and citations.

Section 44. That a new Section 6-213 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-213 Public nuisances; control officers; duties.

- (1) Nuisance control officers shall have the power and duty to enforce the Health Nuisance Act, the Public Nuisance Act, the Nuisance Building and Structure Act, and any other state or local law that relates to health nuisances, public nuisances, or nuisance buildings and structures or that declares conduct or any condition or thing to be a nuisance.
- (2) Nuisance control officers shall:
 - (a) Investigate any report or complaint about the existence of a public nuisance within forty-eight hours after receiving such report or complaint.

- (b) Inspect all property within the corporate limits of the City and its extraterritorial jurisdiction to determine the existence of nuisances.
- (c) Identify any violations of the Health Nuisance Act, the Public Nuisance Act, the Nuisance Building and Structure Act and any other state or local law that relates to nuisances.
- (d) Issue notices and orders to abate and remove any nuisances pursuant to Section 6-214.
- (e) Follow up on all notices and orders to abate and remove a nuisance within forty-eight hours after termination of the abatement period to determine whether the nuisance has been abated and removed.
- (f) Provide any reports, pictures, information, or other evidence requested by the city attorney for hearings or the criminal prosecution of violations.
- (g) Maintain all case records, including costs incurred, for the prescribed retention period before transferring such records to the city clerk for archiving or destruction.

Section 45. That a new Section 6-214 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-214 Public nuisances; notice and order to abate.

- (1) Nuisance control officers shall issue a written notice and order to abate and remove a public nuisance to each owner or occupant of the property upon which a public nuisance exists. Such notice and order may be made by personal service, residential service, or first-class or certified mail conspicuously marked as to its importance.
- (2) Notice may also be given by conspicuously posting the notice on the property upon which the public nuisance exists.
- (3) The notice and order to abate and remove a public nuisance shall include:
 - (a) The address or legal description of the property upon which the public nuisance exists;
 - (b) A full and detailed description of the public nuisance;
 - (c) The work that must be done to abate and remove the public nuisance;
 - (d) The length of the abatement period;
 - (e) The right of the owner or occupant of the property to request a hearing before the termination of the abatement period; and
 - (f) Any other information required by the city attorney.

Section 46. That a new Section 6-215 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-215 Public nuisances; hearing.

Before the termination of the abatement period, the owner or occupant of the property may request a hearing to appeal the notice and order to abate and remove a public nuisance by filing a written request with the City. Such hearing request shall be in the form and manner specified by the City.

Section 47. That a new Section 6-216 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-216 Public nuisances; abatement by City; special assessment.

- (1) If the appeal fails or if the owner or occupant does not request a hearing and fails to comply with the notice and order to abate and remove a public nuisance, the City may have such work done.
- (2) The costs and expenses of any such work shall be paid by the owner of the property upon which the public nuisance exists. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Section 48. That a new Section 6-217 shall be added to Chapter 6, Article 2 of the Crete Municipal Code to read as follows:

6-217 Public nuisances; immediate threat; abatement by City; special assessment.

- (1) If the City Administrator determines a public nuisance upon any property constitutes or may constitute an immediate threat or hazard to public health, safety, or welfare, the City shall abate and remove, or cause the abatement and removal, of said public nuisance within forty-eight hours after notice by personal service.
- (2) The costs and expenses of abating and removing the public nuisance shall be paid by the owner of the property upon which the public nuisance exists. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Section 49. That all existing sections of Chapter 9, Article 5 of the Crete Municipal Code shall be repealed in full.

Section 50. That a new Section 9-501 shall be added to Chapter 9, Article 5 of the Crete Municipal Code to read as follows:

9-501 Act, how cited.

This Article shall be known and may be cited as the Nuisance Building and Structure Act.

Section 51. That a new Section 9-502 shall be added to Chapter 9, Article 5 of the Crete Municipal Code to read as follows:

9-502 Terms, defined.

For the purposes of this Article, the following words and phrases shall have the following meanings unless the context otherwise requires:

- (1) “Dilapidated building” means any building or structure not in conformance with the Property Maintenance Code and that requires substantial remediation to conform to such Code.
- (2) “Occupant” means any tenant, lessee, or person in possession, charge, or control of a lot, premises, or piece of ground.
- (3) “Property” means any lot, premises, or piece of ground.

(4) “Unsafe building” means any building, shed, fence, or other man-made structure that:

- (a) Is dangerous to the public safety because of its condition;
- (b) May aid in the spread of disease or cause injury to the health of its occupants or the occupants of neighboring buildings or structures;
- (c) By reason of faulty construction, age, lack of proper repair or maintenance, or any other cause, constitutes or creates a fire hazard; or
- (d) By reason of faulty construction, age, lack of proper repair or maintenance, or any other cause, is likely to cause injury or damage by the collapse or fall of all or any part of such building or structure.

Section 52. That a new Section 9-503 shall be added to Chapter 9, Article 5 of the Crete Municipal Code to read as follows:

9-503 Nuisance buildings; building or structure in right-of-way.

It shall be unlawful and a nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep, allow, or maintain any building or structure in the streets or alleys adjacent to such property.

Section 53. That a new Section 9-504 shall be added to Chapter 9, Article 5 of the Crete Municipal Code to read as follows:

9-504 Nuisance buildings; dilapidated building.

It shall be unlawful and a nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep, allow, or maintain any dilapidated building upon such property.

Section 54. That a new Section 9-505 shall be added to Chapter 9, Article 5 of the Crete Municipal Code to read as follows:

9-505 Nuisance buildings; unsafe building.

- (1) It shall be unlawful and a nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep, allow, or maintain any unsafe building upon such property.
- (2) It shall be unlawful for the owner or occupant of any unsafe building to use or occupy such building or structure, or permit it to be used or occupied, while it is in an unsafe condition.

Section 55. That a new Section 9-506 shall be added to Chapter 9, Article 5 of the Crete Municipal Code to read as follows:

9-506 Nuisance buildings; zoning violations.

It shall be unlawful and a nuisance for the owner or occupant of any property within the corporate limits of the City or its extraterritorial zoning jurisdiction to keep, allow, or maintain any building or structure that violates the City’s zoning regulations.

Section 56. That a new Section 9-507 shall be added to Chapter 9, Article 5 of the Crete Municipal Code to read as follows:

9-507 Nuisance buildings; notice and order; recording.

- (1) If any building or structure is determined to be a nuisance, the building inspector or city attorney shall issue a written notice and order to the owner and occupant of the property upon which the nuisance exists. Such notice and order may be made by personal service, residential service, or first-class or certified mail conspicuously marked as to its importance.
- (2) The notice and order shall include:
 - (a) The address or legal description of the property upon which the nuisance exists;
 - (b) A full and detailed description of the conditions or violations that must be repaired, remedied, or removed;
 - (c) The work that must be done to bring the building or structure into compliance with the applicable building codes or zoning regulations;
 - (d) The length of time the owner or occupant has to complete such work;
 - (e) The hearing rights of the owner and occupant; and
 - (f) Any other information required by the city attorney.
- (3) If, at any time, a building or structure is deemed unsafe or unfit for human occupancy because of one or more violations of the City's minimum standard housing regulations, if any, or is deemed unsafe because of one or more violations of the City's building codes, notice shall be posted on the property and a copy of the determination shall be filed in the office of the Saline County Register of Deeds to be recorded and indexed against the property.

Section 57. That a new Section 9-508 shall be added to Chapter 9, Article 5 of the Crete Municipal Code to read as follows:

9-508 Nuisance buildings; hearing.

- (1) Upon receiving the notice and order, the owner or occupant of the property may request a hearing to present evidence and argument rebutting the determination that the condition or status of the building or structure is dilapidated or unsafe or that it violates the City's building codes or zoning regulations. Such a hearing request shall be in writing and in the form and manner specified by the City.
- (2) If the owner or occupant does not request a hearing and fails to comply with the notice and order, the City shall schedule a hearing and provide written notice thereof to the owner and occupant of the property.

Section 58. That a new Section 9-509 shall be added to Chapter 9, Article 5 of the Crete Municipal Code to read as follows:

9-509 Nuisance buildings; abatement by City; special assessment.

- (1) If, after the hearing, the determination is upheld and the owner or occupant of the property fails, neglects, or refuses to comply with the final order that was issued, the City may have such work done.

(2) The costs and expenses of any such work shall be paid by the owner of the property. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Section 59. That a new Section 9-510 shall be added to Chapter 9, Article 5 of the Crete Municipal Code to read as follows:

9-510 Nuisance buildings; immediate threat; abatement by City; special assessment.

(1) If the building inspector and city administrator determine a building or structure upon any property constitutes or may constitute an immediate threat or hazard to public health, safety, or welfare and the owner or occupant fails to remedy the situation within a reasonable amount of time after notice by personal service, the City shall abate and remove, or cause the abatement and removal, of said threat or hazard.

(2) The costs and expenses of abating and removing the threat or hazard shall be paid by the owner of the property. If the costs and expenses remain unpaid for more than two months after the work is done, the City may either levy and assess the costs and expenses of the work upon the property so benefited as a special assessment or recover the costs and expenses in a civil action.

Section 60. That the changes specified in the above sections shall be codified as part of the Crete Municipal Code as stated herein.

Section 61. That all ordinances, parts of ordinances, or code provisions in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances or codified sections that can be given effect without the repealed parts.

Section 62. 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 63. That this ordinance shall be published in pamphlet, book, or electronic 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 1st day of February 2022.

Mayor

ATTEST:

City Clerk



AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 02/01/2022

DATE: 01/18/2022 **SUBMITTED BY:** Jerry Wilcox, City Clerk & Treasurer

ITEM: Consider a recommendation to the Liquor Control Commission on a liquor manager application by David Holling for College Heights Country Club.

SUMMARY: David Holling submitted an application to the Liquor Control Commission to be the liquor manager for College Heights Country Club. State law provides the City an opportunity to provide a local recommendation to the Liquor Control Commission on the approval/denial of all liquor applications.

FISCAL IMPACT: N/A

LEGAL REVIEW: The City Attorney reviewed the application and did not have any concerns.

ATTACHMENTS: Manager Application - Holling

ACTION REQUESTED: The Council is requested to make a motion to approve the liquor manager application for David Holling.

021524

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use
RECEIVED
JAN 18 2022
NEBRASKA LIQUOR CONTROL COMMISSION

FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

- ✓ Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- ✓ Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- ✓ Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- ✓ Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

training exp 1-6-2025

Spouse who **will not** participate in the business, spouse must:

- ✓ Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the spouse must:

N/A

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required



*0402
019 01-18-2022*

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from [Secretary of State website](#)
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: College Heights Country Club

Premise information

Liquor License Number: 021524 Class Type C (if new application leave blank)

Premise Trade Name/DBA: College Heights Country Club

Premise Street Address: 1225 E 4th

City: Crete County: Saline Zip Code: 68333

Premise Phone Number: 402-826-4653

Premise Email address: collegeheightscc@gmail.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

✓ Bruna D Parks

Vice President

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Holling ^{*spouse} First Name: David MI: D
 Home Address: 735 Goldenrod Ct
 City: Crete County: Saline Zip Code: 68333
 Home Phone Number: 402-826-0293
 Driver's License Number & State: [REDACTED]
 Social Security Number: [REDACTED]
 Date Of Birth: [REDACTED] Place Of Birth: Norfolk, NE
 Email address: dhcrete22@gmail.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES NO

Spouse's information

Spouses Last Name: Holling First Name: Anne MI: F
 Social Security Number: [REDACTED]
 Driver's License Number & State: [REDACTED]
 Date Of Birth: [REDACTED] Place Of Birth: Omaha, NE

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT	SPOUSE
------------------	---------------

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Crete, NE	1991	2021			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
1991	2021	College Heights Country Club	Jody Yank-President	402-432-2732

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, **include traffic violations**. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
David D Holling	10/87	Dewitt,NE	Speeding	

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act ([§53-131.01](#)) and do you intend to supervise, in person, the management of the business?

YES NO



4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: None Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
David D. Holling	1/6/22	RBST

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES NO

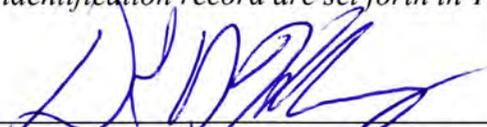
PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.



Signature of Manager Applicant



Signature of Spouse

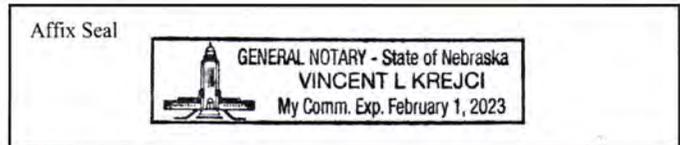
ACKNOWLEDGEMENT

State of Nebraska
County of Saline _____ The foregoing instrument was acknowledged before me this

1/4/22 _____ by David Holling + Anne Holling
date NAME OF PERSON BEING ACKNOWLEDGED



Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**SPOUSAL AFFIDAVIT OF
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use
RECEIVED
JAN 18 2022
**NEBRASKA LIQUOR
CONTROL COMMISSION**

I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity.** The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Anne F. Holling
Signature of **NON-PARTICIPATING SPOUSE**

Anne F. Holling
Print Name

David D. Holling
Signature of **APPLICANT**

David D. Holling
Print Name

State of Nebraska, County of Saline

State of Nebraska, County of Saline

The foregoing instrument was acknowledged before me
this 1/4/22 (date)

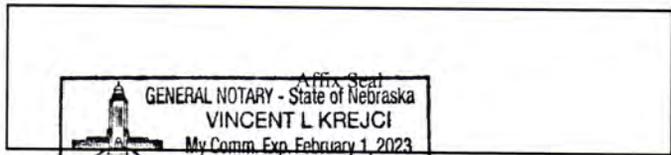
The foregoing instrument was acknowledged before me
this 1/4/22 (date)

by Anne Holling
**Name of person acknowledged
(Individual signing document)**

by David Holling
**Name of person acknowledged
(Individual signing document)**

Vincent L Krejci
Notary Public Signature

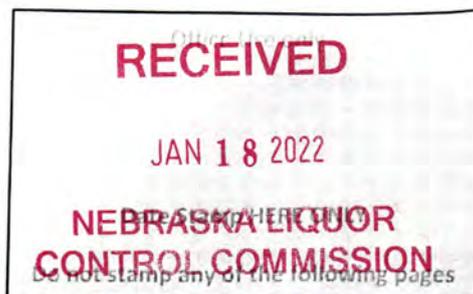
Vincent L Krejci
Notary Public Signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of \$45.25 per person **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521

- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name College Heights L.C.

Name of Person Being Fingerprinted: David D Holling

Date of Birth: [REDACTED] Last 4 SSN: [REDACTED]

Date fingerprints were taken: 1/20/22

Location where fingerprints were taken: NSP Lincoln

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

[Signature]
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

Certificate of Achievement

- for those who serve or sell alcohol in Nebraska

DAVID D HOLLING

holds a

State Alcohol certificate

Permit # RB-0146579

Permit Expires: 01-06-2025 Amount Paid: \$



Responsible **B**everage **S**ervice **T**raining
N E B R A S K A



General	Credential	Number	Earned	Expires
David D Holling 1225 e. 4th st. 1225 e 4th st Crete NE 68333	STATE ALCOHOL	RB-0146579	01-06-2022	01-06-2025



CITY OF CRETE

MEDICAL SUMMARY

Effective: 3/1/2022



Proposal Type	CURRENT		CURRENT		RENEWAL		RENEWAL	
Carrier	BCBSNE		BCBSNE		BCBSNE		BCBSNE	
Note			HSA - Embedded				HSA - Embedded	
Plan Name	BlueFreedom - Option 18 w/Rx1		BlueFreedom - Option 58 HSA		BlueFreedom - Option 18 w/Rx1		BlueFreedom - Option 58 HSA	
Option Type								
Network	In Network		In Network		In Network		In Network	
Deductible - EE		\$1,000		\$3,500		\$1,000		\$3,500
Deductible - Family		\$2,000		\$7,000		\$2,000		\$7,000
Coinsurance		80%		80%		80%		80%
Out of Pocket Max		\$2,000		\$5,500		\$2,000		\$5,500
Out of Pocket Max - Family		\$4,000		\$11,000		\$4,000		\$11,000
Physician/Specialist Copay		\$30/\$45		Ded then 20%		\$30/\$45		Ded then 20%
Copay Note								
Standard Telehealth Copay		\$10		Ded then 20%		\$10		Ded then 20%
Urgent Care Copay		\$60		Ded then 20%		\$60		Ded then 20%
Emergency Room Copay		Ded then 20%		Ded then 20%		Ded then 20%		Ded then 20%
X-Ray/Lab		Ded then 20%		Ded then 20%		Ded then 20%		Ded then 20%
Major Diagnostic (MRI,CT,etc.)		Ded then 20%		Ded then 20%		Ded then 20%		Ded then 20%
Prescriptions(Rx)		\$10/\$30/\$50		Ded then 20%		\$10/\$30/\$50		Ded then 20%
Specialty Rx		\$100		Ded then 20%		\$100		Ded then 20%
Rx Notes		Option 1				Option 1		
Provider Network		NETwork BLUE		NETwork BLUE		NETwork BLUE		NETwork BLUE
Employee	10	\$877.49	14	\$660.21	10	\$907.10	14	\$686.12
Employee + Spouse	4	\$1,798.85	2	\$1,353.44	4	\$1,859.56	2	\$1,406.55
Employee + Child(ren)	0	\$1,535.60	5	\$1,155.37	0	\$1,587.43	5	\$1,200.71
Employee + Family	3	\$2,544.72	13	\$1,914.62	3	\$2,630.59	13	\$1,989.75
Employee Total		\$14,917.33		\$22,447.14		\$15,420.70		\$23,328.08
Dependent Total		\$8,687.13		\$20,169.59		\$8,980.31		\$20,961.00
Combined Monthly Total				\$66,221.19				\$68,690.09
% Variance								3.73%

Rates and benefits are illustrative only and represent only a brief summary of the plan highlights. Final rates will be determined from effective date, actual enrollment and/or health conditions.

*Please refer to the benefit summary for more specific details regarding this benefit.

^Please refer to the carrier proposal and/or benefit summary for more specific details.

Prepared by: Benefit Management, Inc

1/13/2022 12:28 PM
MEDICAL Page 1

2022

BCBS		#	ER ANNUAL	EE ANNUAL
	Trad BF 18	ENROLLEES	INCREASE	INCREASE
Employee	907.10	7	2363.16	123.80
Employee+Spouse	1859.56	3	1748.45	436.98
Employee+Child(ren)	1587.43	0		
Employee+Family	2630.59	2	1648.70	411.98
	HDHP BF 58			
Employee	686.12	12	3544.49	185.45
Employee+Spouse	1406.55	2	1019.71	255.17
Employee+Child(ren)	1200.71	4	1741.06	434.77
Employee+Family	1989.75	12	8654.98	2163.98

FOP Premium Calculations	Monthly Rates			
Renewal	effective 3-1-2022	#	ER ANNUAL	EE ANNUAL
	Trad BF 18	ENROLLEES	INCREASE	INCREASE
Employee	907.10	3	1065.84	0.00
Employee+Spouse	1859.56	1	619.24	109.31
Employee+Child(ren)	1587.43	0		
Employee+Family	2630.59	1	875.87	154.62
	HDHP BF 58			
Employee	686.12	2	621.84	0.00
Employee+Spouse	1406.55	0		
Employee+Child(ren)	1200.71	1	462.47	81.71
Employee+Family	1989.75	1	766.33	135.18

TOTAL ANNUAL	25132.13	4492.97	29625.10
INCREASE	ER	EE	TOTAL



AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 02/01/2022

DATE: 01/28/2022 **SUBMITTED BY:** Tom Ourada, City Administrator

ITEM: Consider approving Crete Public Schools request to hang banners from street poles around the Cardinal Welcome Center, Crete Elementary School, and Crete High School.

SUMMARY: Jenny Beck, Executive Director of Talent and Operations at Crete Public Schools, contacted the City with a request to place school banners on street poles around Crete Elementary School.

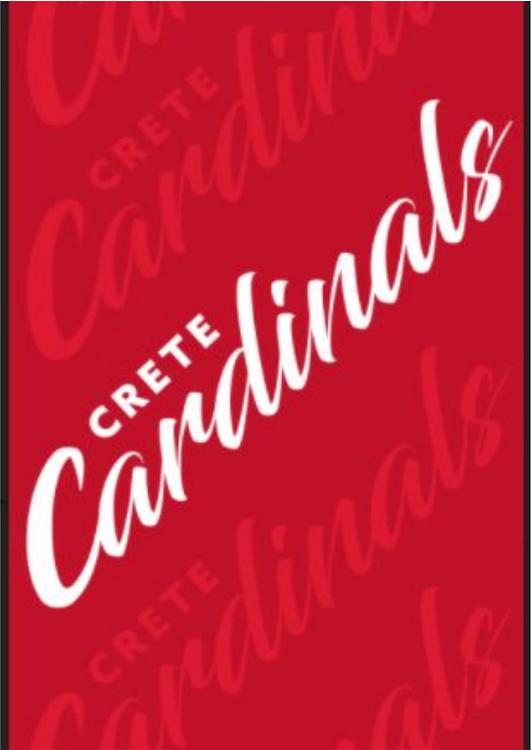
FISCAL IMPACT: None. Crete Public Schools will pay for the banners and any installation costs.

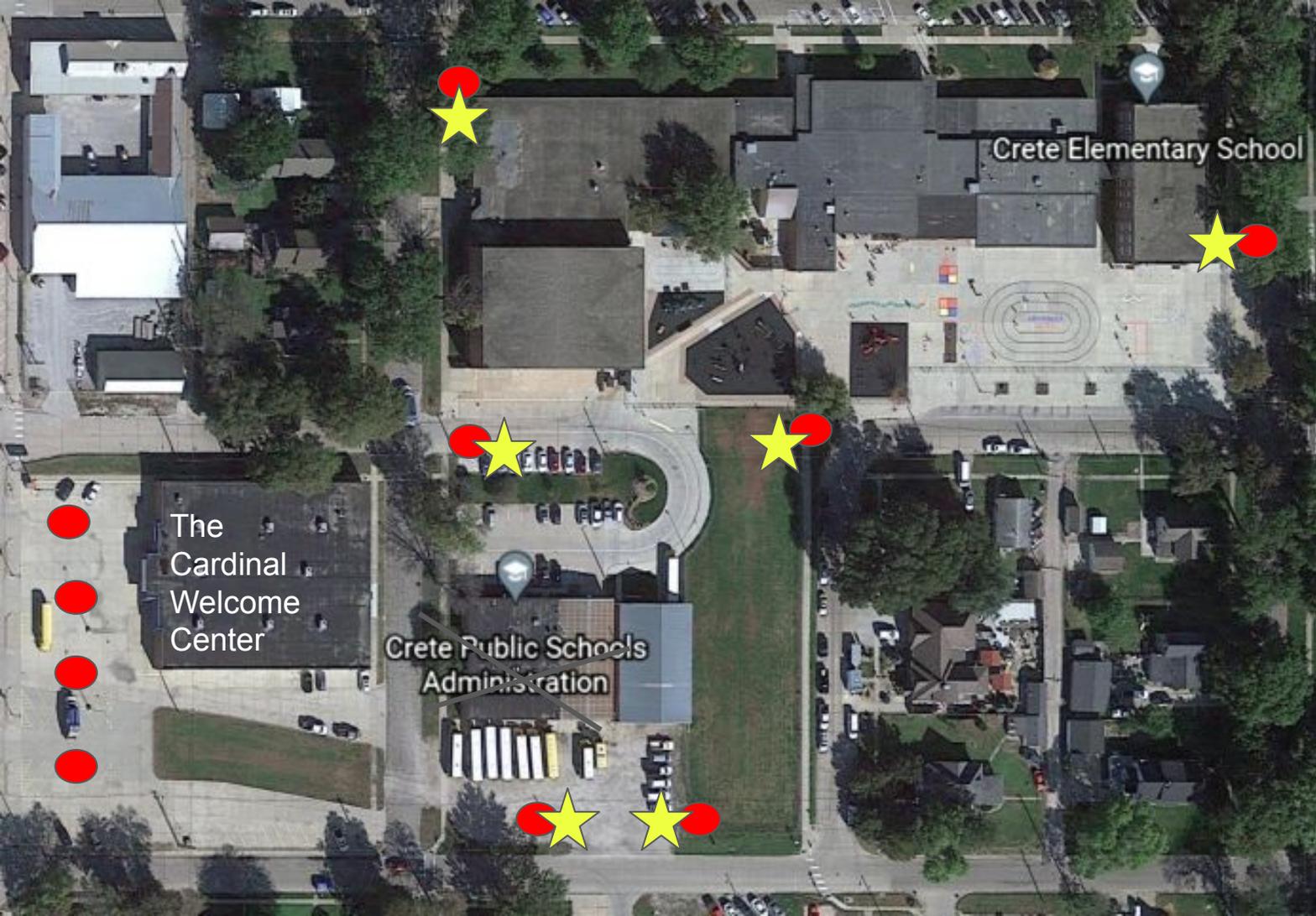
LEGAL REVIEW: N/A

ATTACHMENTS: Powerpoint slides depicting the proposed banners and locations.

ACTION REQUESTED: The Council is requested to make a motion to approve Crete Public Schools request to hang banners from street poles around the Cardinal Welcome Center, Crete Elementary School, and Crete High School.

This is one of the poles we would like to put a banner on.





Crete Elementary School

The
Cardinal
Welcome
Center

Crete Public Schools
Administration



Crete High School



AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 02/01/2022

DATE: 01/27/2022 **SUBMITTED BY:** Tom Ourada, City Administrator

ITEM: Consider awarding LB840 funds to Becker Industries, LLC to renovate 1236 Main Ave for a new Hotworx fitness studio.

SUMMARY: Alan and Katie Becker of Becker Industries, LLC submitted an application to the City's Economic Development Program for \$247,500 toward building renovation, equipment, and other business start-up costs.

Becker Industries purchased the property at 1236 Main Ave and are planning on renovating the building to be the location for Hotworx Crete, a new fitness studio. The studio will be a 24/7 facility and employ at least three full-time employees.

The project is planning on being completed by the end of March.

FISCAL IMPACT: The requested award is larger than any other award the City has made and would account for approximately 27.5% of the City's available economic development funds.

LEGAL REVIEW: The applicants are an eligible recipient and are requesting funds for eligible expenses under the City's Economic Development Plan.

ATTACHMENTS: LB840 Application – Becker Industries/Hotworx

ACTION REQUESTED: The Council is requested to make a motion to award LB840 funds to Becker Industries, LLC for the renovation of 1236 Main Ave based on the recommended award amount provided by the Legislative & Economic Development Committee.



ECONOMIC DEVELOPMENT PROGRAM APPLICATION FOR FUNDS

Please Type or Print Clearly and Answer Each Question (If Question Does Not Apply – Mark N/A).

Please Note: The Information Contained in this portion of the document is Public Information and will **NOT** be Considered Confidential.

A. APPLICANT INFORMATION:

Name of Entity Applying for Assistance: Becker Industries, LLC

Business Address: 1236 Main Avenue Crete NE 68333
(City) (State) (Zip Code)

Contact Person: Alan Becker Telephone Number: 4023106090

Fax Number: _____ Email Address: alan.becker@hotworx.net

Federal Tax ID Number: 83-0909418

Type of Entity: Start-Up Buyout Existing

If Existing, Number of Years in Business in Crete: _____

Business Classification: (Please Choose One)

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Retail | <input type="checkbox"/> Manufacturing | <input type="checkbox"/> Research & Development |
| <input type="checkbox"/> Headquarter | <input type="checkbox"/> Telecommunications | <input type="checkbox"/> Tourism |
| <input type="checkbox"/> Warehouse/Distribution | <input type="checkbox"/> Government | <input type="checkbox"/> Other |

Business Type: (Please Choose One)

- | | | |
|---|--|--------------------------------------|
| <input type="checkbox"/> Proprietorship | <input type="checkbox"/> Corporation | <input type="checkbox"/> Partnership |
| <input checked="" type="checkbox"/> LLC | <input type="checkbox"/> Governmental Entity | <input type="checkbox"/> Other |

Does the Company have a Parent or Subsidiaries? Yes No

If Yes, Please List Name: _____

Address: _____
(City) (State) (Zip Code)

Ownership Identification: Please List all Officers, Directors, Partners, Owners, Co-owners and Stockholders.

<i>Full Name</i>	<i>Title</i>	<i>Ownership Percentage</i>
Alan Becker	Owner	50
Katie Becker	Owner	50

Which type of assistance is the entity applying for?

Grant Loan Guarantee If so, Lender? _____ Other

Explain: LB 840 Funds as applicable

What is the general purpose of the request (must be an allowed LB840/Economic Dev. Plan Project)?

- New Development New Business Startup Building Renovation Public Works
 Professional/Employee Recruitment Promotion/Tourism Job Training
 Working Capital Low - Moderate Income Housing Workforce Housing
 Technology Plan Management Technical Assistance Equity Investment

Does the business qualify to receive any incentives from the State of Nebraska? Yes No DK

Has the business applied for any incentives from the State of Nebraska? Yes No

If yes, please explain: _____

Employee Information: (FTE = Full-Time Equivalent = 2,080 Hours/Per Year)

Number of Existing Full-Time Equivalent Employees: 0

Number of Full-Time Equivalent Positions to Be Created: 3

Will all of the Full-Time Equivalent Positions be Physically Located within the City of Crete, their Two- Mile Extraterritorial Jurisdiction or on Land Held in the Name of the City of Crete?

Yes No

If no, please explain: _____

Does the Company Employ Any Seasonal Employees? Yes No

If Yes, How Many: _____
 (Seasonal employees must work for at least three continuous months and the position must reoccur annually)

B. PROJECT INFORMATION:

Please provide a Brief Project Summary Description:

Becker Industries, LLC owns and maintains the property at 1236 Main Avenue, Crete, NE 68333. This property will soon be the location for a new fitness studio, HOTWORX Crete (corporate name: BoBuLi, LLC, dba HOTWORX Crete).

The HOTWORX studio will bring a national fitness franchise to Main Avenue, promoting community health and fellowship. This is a 24/7 facility that will enhance the presence of Main Avenue and drive economic activity from surrounding communities. This facility will employ at least three full-time employees and provide a fitness community for 300-400+ members.

In an effort to build out this national franchise, there will be lots of work to renovate the building at 1236 Main Ave. We are requesting grant funds and support from the City of Crete and LB840 to help with the swift nature of this building effort. Our estimate includes request for support in all areas of this plan.

Our goal is to be fully constructed, inspected and open by the end of Q1, 2022 (March 31, 2022). We appreciate your assistance and participation in this exciting project.

Alan & Katie Becker

Use of Funds	Total Project Cost	Econ Dev Funds Requested
Land or Building Acquisition	\$ 165,000.00	\$ 82,500.00
Renovation/Rehabilitation	\$ 175,000.00	\$ 87,500.00
New Construction	\$ 50,000.00	\$ 25,000.00
Machinery / Equipment Acquisition	\$ 80,000.00	\$ 40,000.00
Business / Employee Recruitment Activities	\$ 3,000.00	\$ 1,500.00
Technology Costs	\$ 8,000.00	\$ 4,000.00
Small Business Development	\$ 2,000.00	\$ 1,000.00
Working Capital (Includes Inventory)	\$ 10,000.00	\$ 5,000.00
Job Training	\$ 2,000.00	\$ 1,000.00
Other	\$	\$
Total Project Cost	\$ 495,000.00	
	Total LB840 Funds Requested:	\$ 247,500.00

C. FUNDING SOURCES AND EQUITY INJECTION:

If Borrowing, Name of Lender: First Tri-County Bank, Swanton, NE

Loan Amount: CHF 320,000.00 Loan Term (Years): 20

Amount Injected Into the Project by Business/Partners/Owners:
\$ 50,000.00

Other Funding Source(s) and Amount(s): _____

C. PROJECT LOCATION:

- | | | |
|--|---|--|
| Within the Crete City Limits? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Within the Crete Two-Mile Jurisdiction? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Land Owned by the City of Crete? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Not Located in Crete but for area benefit? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

If Not in City Jurisdiction, please explain local benefit:

D. ATTACHMENTS: - Please Include the Attachments that Apply to Your Entity – See *checklist Page 5.*

Please Note: The Information provided pursuant to this Section **Will** be Deemed Confidential and will not be Available for Public Disclosure.

- Business Plan: Brief Description of the Business
- Resumes of all Owners/Co-Owners/Directors/Partners/Stockholders
- For Existing Businesses – Three (3) Yearly Financial Statements
- For Existing Businesses – Current Financial Statements (Less Than Sixty (60) Days Old)
- For Existing Businesses - List of Current Obligations (Include Company Names and Amounts)
- For Start-Up Businesses – Current Business Plan
- For Start-Up Businesses – Three Year Projections
- Tax Returns – Previous Three (3) Years – Personal Tax Returns May be Required for Proprietorship
- Letter from Lending Institution if applicable
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, Bylaws)
- Please Note that Other Financial Documents May Be Required

E. APPLICANT SIGNATURE:

I certify that the information contained in this application and all attachments are correct to the best of my knowledge. By signing below, I authorize the City of Crete or their contracted representative to check my credit and the credit of all who are listed within this application. I understand that I must update my credit information if my financial situation changes.

Applicant's Signature

Date



AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 02/01/2022

DATE: 01/18/2022 **SUBMITTED BY:** Tom Ourada, City Administrator

ITEM: Consider approving the payment of \$94,489.14 to Van Kirk Bros. Contracting for the West Crete Sewer Project.

SUMMARY: Van Kirk Bros. Contracting submitted Payment Application No. 2 to Gilmore & Associates for work done toward the West Crete Sewer Project. The project engineer has recommended approving the payment of \$94,489.14.

FISCAL IMPACT: The original contract price for the West Crete Sewer Project was \$229,641.00. To date, the City has paid \$197,591.45. Approving this payment will leave a remaining contract balance of \$32,049.55.

LEGAL REVIEW: N/A

ATTACHMENTS: Van Kirk Pay App #2

ACTION REQUESTED: The Council is requested to make a motion to approve the payment of \$94,489.14 to Van Kirk Bros. Contracting for the West Crete Sewer Project.

Contractor's Application for Payment No. 2

Application Period: 1-18-2022		Application Date: 1-18-2022
To (Owner): City of Crete	From (Contractor): Van Kirk Bros. Contracting	Via (Engineer): Gilmore & Associates, Inc.
Project: 13th Street West Annexation Water and Sewer Extension - Crete, Nebr	Contract: 13th Street West Annexation Crete, Nebraska	
Owner's Contract No.: N/A	Contractor's Project No.:	Engineer's Project No.: 226.346

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

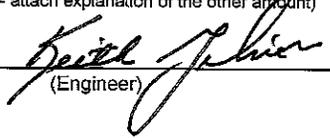
1. ORIGINAL CONTRACT PRICE.....	\$ 229,641.00
2. Net change by Change Orders.....	\$
3. CURRENT CONTRACT PRICE (Line 1 ± 2).....	\$ 229,641.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 207,991.00
5. RETAINAGE:	
a. <u>5%</u> X \$207,991.00 Work Completed.....	\$ 10,399.55
b. <u>5%</u> X Stored Material.....	\$
c. Total Retainage (Line 5a + Line 5b).....	\$ 10,399.55
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 197,591.45
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 103,102.31
8. AMOUNT DUE THIS APPLICATION.....	\$ 94,489.14
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 32,049.55

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Steve Rogge Date: 1-20-22

Payment of: \$ 94,489.14
(Line 8 or other - attach explanation of the other amount)

is recommended by:  1/28/22
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate

Contractor's Application

For (contract): 13th Street West Annexation Crete, Nebraska				Application Num 2						
Application Period: 1-18-2022				Application Date: 1/18/2022						
A			B	C	D	E	F	G		
Item										
Bid Item No.	Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (E) / B	Balance to Finish (B - F)
PART A - SANITARY SEWER										
1.	8" PVC SDR Sewer Line	1060 L.F.	\$78.00	\$82,680.00	1060	\$82,680.00		\$82,680.00	100.00%	
2.	Construct Manhole	62 V.F.	\$535.00	\$33,170.00	62	\$33,170.00		\$33,170.00	100.00%	
3.	Connect to Existing Sewer Line	1 JOB	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100%	
4.	8" PVC Plug/Cap	4 Each	\$100.00	\$400.00	4	\$400.00		\$400.00	100%	
5.	8" x 4" Wye w/Riser and Cap	2 Each	\$325.00	\$650.00	2	\$650.00		\$650.00	100.00%	
6.	Connect to Railroad Boring Carrier Pipe	2 Each	\$800.00	\$1,600.00	2	\$1,600.00		\$1,600.00	100%	
7.	Remove and Replace Concrete Retaining Walls	2 Each	\$800.00	\$1,600.00	0.5	\$400.00		\$400.00	25%	\$1,200.00
8.	Regrade, Shape, and Rock Roadway	1 JOB	\$15,500.00	\$15,500.00	0.1	\$1,550.00		\$1,550.00	10%	\$13,950.00
9.	SWPPP and BMP's	1 JOB	\$4,200.00	\$4,200.00	0.5	\$2,100.00		\$2,100.00	50%	\$2,100.00
10.	Testing	1 JOB	\$4,500.00	\$4,500.00	0.5	\$2,250.00		\$2,250.00	50.00%	\$2,250.00
11.	Signs and Barricades	1 JOB	\$2,500.00	\$2,500.00	0.5	\$1,250.00		\$1,250.00	50%	\$1,250.00
TOTAL BID - PART A - SANITARY SEWER - Item Nos. 1 through 11, inclusive:						\$147,800.00		\$127,050.00		\$20,750.00
PART B - WATER										
1.	8" PVC DR18 Water Line	1,015.0 L.F.	\$40.00	\$40,600.00	1015	\$40,600.00		\$40,600.00	100%	
2.	6" PVC DR18 Water Line	24 L.F.	\$32.00	\$768.00	24	\$768.00		\$768.00	100%	
3.	Connect to Railroad Boring Carrier Pipe	2 Each	\$850.00	\$1,700.00	2	\$1,700.00		\$1,700.00	100%	
4.	12" x 8" Reducer	1 Each	\$886.00	\$886.00	1	\$886.00		\$886.00	100%	
5.	8" Sleeve	2 Each	\$878.00	\$1,756.00	2	\$1,756.00		\$1,756.00	100%	
6.	8" Valve w/Roadway Box	5 Each	\$1,855.00	\$9,275.00	5	\$9,275.00		\$9,275.00	100%	
7.	8" Tee	3 Each	\$690.00	\$2,070.00	3	\$2,070.00		\$2,070.00	100.00%	
8.	8" x 6" Tee	3 Each	\$690.00	\$2,070.00	3	\$2,070.00		\$2,070.00	100.00%	
9.	8" 45-degree Bend	2 Each	\$465.00	\$930.00	2	\$930.00		\$930.00	100.00%	
10.	8" Plug	4 Each	\$280.00	\$1,120.00	4	\$1,120.00		\$1,120.00	100.00%	
11.	6" Fire Hydrant	3 Each	\$3,950.00	\$11,850.00	3	\$11,850.00		\$11,850.00	100.00%	
12.	6" Valve w/Roadway Box	3 Each	\$1,368.00	\$4,104.00	3	\$4,104.00		\$4,104.00	100.00%	
13.	1" SDR 9 Water Service Line	60 L.F.	\$15.00	\$900.00	60	\$900.00		\$900.00	100.00%	
14.	1" Corporation Tap w/Saddle	2 Each	\$538.00	\$1,076.00	2	\$1,076.00		\$1,076.00	100.00%	
15.	1" Curb Stop w/Box	2 Each	\$468.00	\$936.00	2	\$936.00		\$936.00	100.00%	
16.	Testing	1 JOB	\$1,500.00	\$1,500.00	0.5	\$750.00		\$750.00	50.00%	\$750.00
17.	Signs and Barricades	1 JOB	\$300.00	\$300.00	0.5	\$150.00		\$150.00	50.00%	\$150.00
TOTAL BID, PART B - WATER, Item Nos. 1 through 17, inclusive:						\$81,841.00		\$80,941.00		\$900.00
GRAND TOTAL BID, 13th STREET WEST ANNEXATION - PART A - SANITARY SEWER AND PART B - WATER, inclusive:						\$229,641.00		\$207,991.00		\$21,650.00

Stored Material Summary

Contractor's Application

For (contract):					Application Number: 2				
Application Period: 1-18-2022					Application Date: 1/18/2022				
A Invoice No.	B Shop Drawing Transmittal No.	C Materials Description	D Stored Previously		E Stored this Month		F Incorporated in Work		G Materials Remaining in Storage (\$) (D + E - F)
			Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)	
079737 01	1	Water and Sewer pipe and miscellaneous			\$64,091.76	\$64,091.76	12/2021	\$64,091.76	
Totals					\$64,091.76	\$64,091.76		\$64,091.76	



AGENDA ITEM COVER SHEET

City Council Meeting

Date Submitted: 02/01/2022

DATE: 01/31/2022 **SUBMITTED BY:** Tom Ourada, City Administrator

ITEM: Consider awarding the contracts for the 22nd Street Culvert and Lift Station Projects to General Excavating of Lincoln, Nebraska.

SUMMARY: The City received three bids for the construction of the 22nd Street Lift Station Project. The engineer's estimate for the cost of construction was \$365,000. General Excavating of Lincoln, Nebraska submitted the lowest bid at \$441,365.80. Van Kirk Bros. of Sutton, Nebraska bid \$479,374, and K2 Construction of Lincoln bid \$689,250.

Speece Lewis Engineers also received three bids for the construction of the 22nd Street Culvert Project. General Excavating was again the lowest bid at \$842,112.80, with Van Kirk at \$891,977 and K2 Construction at \$1,033,060.70.

The City Engineer believes the projects were competitively bid and recommends the contracts be awarded to General Excavating of Lincoln, Nebraska.

FISCAL IMPACT: The lowest bid for the Lift Station Project was approximately \$85,365 higher than the engineer's estimate.

The total cost of the two projects will be \$1,283,478.60.

LEGAL REVIEW: N/A

ATTACHMENTS: Engineer Recommendations

ACTION REQUESTED: The Council is requested to make a motion to award the contracts for the 22nd Street Culvert and Lift Station Projects to General Excavating of Lincoln, Nebraska.

From: David Gilmore <davidg@gilmore-engineering.com>

Sent: Monday, January 31, 2022 10:36 AM

To: Tom Ourada <tom.ourada@crete.ne.gov>

Subject: 22nd street lift station bids

Tom, I have reviewed the bids for Project 1 of 2, 22nd street lift station. I have discovered no errors or irregularities in the bids or their tabulation. The estimated construction cost was \$265,000. The lowest bid was from General Excavating of Lincoln, Nebraska at \$441,365.80. The second lowest bid was from Van Kirk Bros. Contracting of Sutton, Nebraska in the amount of 479,374. The highest bid submitted was from K2 Construction of Lincoln, Nebraska in the amount of \$689,250. During the bidding process, our office did not receive a single question or Request For Information from any contractor which suggests that the project requirements and scope of work were clearly defined in the bidding documents. In review of the unit prices of the low bidder, almost all unit prices are higher than our estimate and significantly higher than our past projects. The majority of the cost exceeding our estimate are related to the following items:

Lift Station including dewatering; bid amount \$253,892....our estimate \$230,000

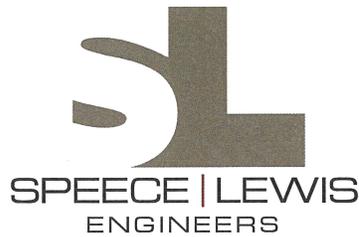
Lower existing water main; bid amount \$11,225.10....our estimate \$2,500

Testing and misc. work; bid amount \$30,804.90....our estimate \$4,000

Although the bids exceeded our estimate I believe that the project was competitively bid. Contractor's work loads, material and labor shortages coupled with rising costs for fuel, labor, and general inflation is likely the cause of the higher bid prices. Higher prices may indeed be a new normal for the 2022 construction season. Since General Excavating was also the low bidder for Project 2 of 2, it is my recommendation that the City award the contract to the lowest, responsible bidder which is General Excavating of Lincoln, Nebraska in the amount of \$441,365.80.

If you have any questions regarding the bids or my recommendation, please contact our office.

David Gilmore, P.E.
GILMORE & ASSOCIATES, INC.
Engineers · Surveyors
P.O. Box 565
2670 33rd Avenue
Columbus, NE 68601
Phone: (402) 564-2807
Fax: (402) 564-2800
G&A #



January 27, 2022

Mr. Tom Ourada
City Administrator
243 East 13th Street
Crete, NE 68333

RE: East 22nd Street Project – Project 2 of 2
Project No. M226(266)
Structure No. U0620C1005

Dear Mr. Ourada:

The following bids were received by the bid closing deadline of Thursday, January 27, 2022, at 10:00am CST and were opened immediately thereafter:

BIDDER	TOTAL PROJECT BID	CONSTRUCTION START DATE	CONSTRUCTION END DATE
General Excavating	\$842,112.80	12.5.2022	6.30.2023
K2 Construction	\$1,033,060.70	Fall 2022	Spring 2023
Van Kirk Bros Contracting	\$891,977.00	Winter 2022-2023	Spring 2023

Please see the attached Bid Tabulation for further details.

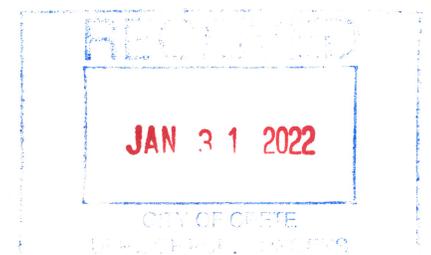
CORRECTIONS, CONVERSIONS, AND ADJUSTMENT OF BID PRICES:

One calculation error was found on the bid submitted by General Excavating for Line-Item No. 3-9. The Bid Price submitted by General Excavating was \$12,410.00 and the corrected calculation Bid Price was \$12,420.00. This error is noted on the attached Bid Tabulation but does not affect the Total Bid submitted or the results of this project letting.

EVALUATION OF BIDS:

All bidders met Bid Specifications and submitted all proper and required forms with their bids.

The lowest evaluated bidder has been determined to be qualified and capable of performing the contract.



On the basis of evaluation which was carried out in accordance with the bidding documents, we recommend accepting the bid of the lowest evaluated bidder, General Excavating, which has been qualified and is capable of performing the contract in accordance with the bidding documents.

Sincerely,

SPEECE LEWIS ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "Tim Farmer", written over a horizontal line.

Tim Farmer, P.E.
President

Enc.

1-Year Plan - 2022
Crete, Nebraska

PRIORITY NO.	PROJECT NO.	DESCRIPTION	TOTAL ESTIMATED CONSTRUCTION COST	GENERAL OBLIGATION COST
1	266	On 22nd Street west of Ivy Avenue Remove wooden bridge and construct triple box culvert 7-inch paving on both approaches and 5-foot sidewalk	\$842,113	\$842,113
2	297	On 23rd Street from Main Avenue to Norman Avenue #1 Construct 7" P.C concrete paving 32' wide with storm sewer	\$235,620	\$122,532
3	280	On 18th Street from Linden Avenue to Main Avenue #2 Construct 7" P.C. concrete paving 32' wide with storm sewer	\$215,022	\$100,566
4	294	On Linden Avenue from 18th Street to 19th Street #2 Construct 7" P.C. concrete paving 32' wide with storm sewer	\$215,022	\$100,566
5	207	On Kingwood Avenue, from 21st Street to 22nd Street #6 Construct 6" P.C. concrete paving 32' wide with storm sewer	\$225,312	\$104,928
6	282	On 21st Street from Linden Avenue to Main Avenue & On 21st Street from Linden Avenue to Kingwood Avenue #3 & #8 Construct 7" P.C. concrete paving 32' wide with storm sewer	\$553,878	\$334,092
7	298	On Oak Avenue from 17th Street to 18th Street & On 18th Street from Oak Avenue to Norman Avenue #5 Construct 7" P.C. concrete paving 32' wide with storm sewer	\$500,412	\$237,756
8	299	On Oak Avenue from 22nd Street to 23rd Street & On 23rd Street from Oak Avenue to Norman Avenue #7 Construct 7" P.C. concrete paving 32' wide with storm sewer	\$441,300	\$194,148
9	300	On 21st Street from Norman Avenue to Oak Avenue & On Oak Avenue from 21st Street to 22nd Street #10 Construct 7" P.C. concrete paving 32' wide with storm sewer	\$537,720	\$306,072
10	278	On Linden Avenue, from 20th to 21st Avenue #4 Construct 7" P.C. concrete paving 32' wide with storm sewer	\$239,640	\$119,256
11	208	On 20th Street, from Linden Avenue to Kingwood Avenue #9 Construct 7" P.C. concrete paving 32' wide with storm sewer	\$218,412	\$107,148
12	288	Tuxedo Park Bridge to Tuxedo Park Walk Bridge Construct 350' 5" P.C. concrete 8' trail walkway/bikeway	\$26,000	\$26,000
13	290	West 12th Street west of Arizona Avenue Construct 9" P.C. concrete 25' wide 825' long	\$120,000	\$0

PROJECT 297

Priority #2

On 23rd Street from Main Avenue to Norman Avenue:



PROJECT 280

Priority #3

On 18th Street from Linden Avenue to Main Avenue:



PROJECT 294

Priority #4

On Linden Avenue from 18th Street to 19th Street:



PROJECT 207

Priority #5

On Kingwood Avenue from 21st Street to 22nd Street:



PROJECT 282-1

Priority #6

On 21st Street from Linden Avenue to Main Avenue:



PROJECT 282-2

Priority #6

On 21st Street from Kingwood Avenue to Linden Avenue:



PROJECT 298

Priority #7

On Oak Avenue from 17th Street to 18th Street and on 18th Street from Oak Avenue to Norman Avenue:



PROJECT 299

Priority #8

On Oak Avenue from 22nd Street to 23rd Street and on 23rd Street from Oak Avenue to Norman Avenue:



PROJECT 300

Priority #9

On 21st Street from Norman Avenue to Oak Avenue and on Oak Avenue from 21st Street to 22nd Street:



PROJECT 278

Priority #10

On Linden Avenue from 20th Street to 21st Street:



LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

107th Legislature, Second Session

Jan. 21, 2022 - Bulletin 3



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 1014: Appropriations Committee hearing scheduled for Jan. 25 on the Governor's ARP Act budget, including \$47.7 million for the NLETC**
- **LBs 695, 796, 797, 798: Tax-Increment Financing (TIF) bills heard next week in Urban Affairs Committee**
- **LB 809: Natural Resources Committee hears testimony on bill to amend State Drinking Water Revolving Fund**
- **Join us for the 2022 Midwinter Conference in Lincoln Feb. 28-March 1**
- **Bill introduction ends**
- **Committee hearings begin, will continue through February**
- **Senators debate carryover bills**
- **Check the Legislature's web site for more information about your state Senators and the session. The web site address is <http://nebraskalegislature.gov/web/public/home>.**

**NOT ALL ITEMS OF INTEREST ARE INCLUDED ON THIS LIST.
ALSO SEE THE REMAINDER OF THE LEGISLATIVE BULLETIN.**

LB 1014: Appropriations Committee hearing scheduled for Jan. 25 on the Governor's ARP Act budget, including \$47.7 million for the NLETC

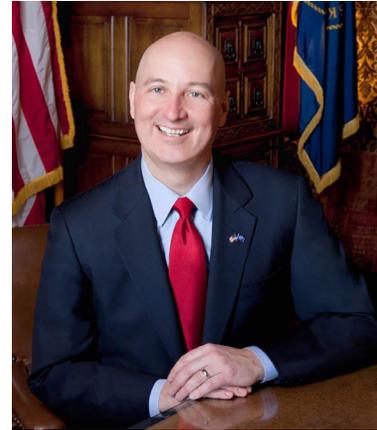
Thanks to **Gov. Ricketts** for allocating \$47.7 million of ARP Act funds for COVID-related infrastructure improvements at the Nebraska Law Enforcement Training Center (NLETC) in Grand Island from the state's \$520 million with an additional \$520 million anticipated pending certification by the U.S. Dept. of the Treasury no later than May 2022.

Regarding the State of Nebraska's \$1.4 billion of ARP Act funds, **the League's highest priority is to secure about \$50 million for critically important COVID-related infrastructure projects at the Nebraska Law Enforcement Training Center (NLETC) in Grand Island.** Law enforcement officials from across Nebraska are trained at

the NLETC, except for those employed by three counties (Douglas, Lancaster and Sarpy) and five cities (Lincoln, Omaha, Bellevue, Papillion and La Vista).

If you have not already done so, please take a couple minutes to send an email to Gov. Ricketts thanking him for funding these important infrastructure improvements at the NLETC. The Governor's email address is pete.ricketts@nebraska.gov.

Although the \$47.7 million allocation for the NLETC is embedded in the Governor's ARP Act budget, a lot more work will be required to ensure the \$47.7 million remains in the ARP Act budget when passed by the Legislature. There were over \$4 billion of requests for the \$1.4



Gov. Pete Ricketts

billion of ARP Act funds received by the State of Nebraska.

Thank you for urging your Senator(s) to support the \$47.7 million allocation to the NLETC.

Legislative hot line offered during session

During the legislative session, the Clerk of the Legislature's Office offers a hot line from 8 a.m. to 5 p.m.

Hot line staff will answer questions about the status of bills or requests for information. The service also is offered to any person who is hearing impaired and/or

speech impaired. Before 8 a.m., or after 5 p.m. during the week and on weekends and state holidays, callers will hear a recorded message of the next legislative day's agenda. Legislative hot line numbers are: Lincoln - 402-471-2709; Other areas in Nebraska - 800-742-7456.

Limited copies of bills or legislative journals can be obtained in the bill room, or they may be ordered through a 24-hour request line by calling 402-471-2877. Callers are asked to provide the bill numbers of the legislation they wish to receive.

LBs 695, 796, 797, 798: Tax-Increment Financing (TIF) bills heard next week in Urban Affairs Committee

The Urban Affairs Committee has scheduled four bills related to tax-increment financing (TIF) to be heard next week. Those bills include:

LB 695 (Blood) Prohibits conditional use permits and zoning exceptions for delinquent property taxpayers. This bill prohibits cities and villages from granting conditional use permits, zoning changes and other exceptions to any property owner who is delinquent in the payment of any real property taxes owed to the city or village. It also prohibits community redevelopment authorities from entering into certain contracts with redevelopers who are delinquent in the payment of any real property taxes owed to

the city.

LB 796 (Urban Affairs Committee) Changes reporting requirements under the Community Development Law. This bill adds the “amount of outstanding indebtedness related to each such redevelopment project and an estimated date by which such indebtedness is expected to be paid in full” to the list of items to be included in the report to the city council or village board.

LB 797 (Urban Affairs Committee) Provides for the removal of certain blighted designations under the Community Development Law. This bill provides that upon a finding that an area is no longer substandard and blighted or extremely

blighted, the city council or village board must declare by resolution that the area is no longer substandard and blighted or extremely blighted. The bill also provides that the removal of the substandard and blighted or extremely blighted designation will not affect the validity of any redevelopment plan or any bond, security or contract relating to the redevelopment plan.

LB 798 (Urban Affairs Committee) Changes provisions relating to extremely blighted areas. LB 798 provides that the designation of an area as an extremely blighted area is valid for a period of 25 years from the effective date of the resolution declaring the area to be an extremely blighted area.

LB 809: Natural Resources Committee hears testimony on bill to amend State Drinking Water Revolving Fund

On Jan. 19, the Legislature’s Natural Resources Committee heard testimony on **LB 809**, introduced by Sen. Mike Moser of Columbus. LB 809 would amend the State Drinking Water Revolving Fund. LB 809 would make the following changes:

- Allows the Drinking Water Revolving Fund to buy or refinance the debt obligation of a municipality or public water supply system.
- Increases the allowable amount of grant and loan forgiveness from the Drinking Water Revolving Fund from 50 percent to 75 percent of eligible project costs for a municipality or public water supply system serving 10,000 persons or less.
- Authorizes agreements from the Drinking Water Revolving Fund with all municipalities or public water systems to provide grants and loan forgive-

ness, for up to 75 percent of eligible project costs, concurrent with loans to public water systems for lead service line replacement projects in accordance with all federal regulatory and statutory provisions.

LB 809 was supported by City of Lincoln Utilities and Transportation Director Liz Elliott, Metropolitan Utilities District Governmental Relations Attorney Rick Kubat, and a representative from the League. The City of Lincoln, Metropolitan District and the League all indicated that they would also support expanding LB 809 to increase the population threshold for grant and loan forgiveness and increase the 75 percent eligible project cost to a higher percentage.

There was no opposition to the bill.

2022 legislative bills

One-line descriptions of bills are provided by the Clerk of the Legislature's Office.

◆ = League interest

(League bill) = League bill introduced at the direction of the League Board.

2022
LEGISLATIVE
SESSION



Jan. 18, 2022 Bill Introduction

LB 1043 (Kolterman) Change retirement provisions for certain school employees

LB 1044 (Hilkemann) Adopt the Care Team Innovation Grant Pilot Project Act and state intent regarding federal funds

◆ **LB 1045** (Bostelman) Change qualifications of certain public power district board members

◆ **LB 1046** (Bostelman) Change provisions relating to selection of the board of directors and chief executive officer of certain public power districts

◆ **LB 1047** (Bostelman) Change requirements regarding annual load and capability reports filed with the Nebraska Power Review Board

LB 1048 (Blood) Appropriate federal funds to the University of Nebraska to evaluate the chemicals released and pollution caused by ethanol production facilities

LB 1049 (Kolterman) Appropriate funds to the Supreme Court for the Office of Public Guardian

LB 1050 (Flood) Prohibit public postsecondary institutions from discriminating against student organizations based on viewpoints, beliefs, and missions

◆ **LB 1051** (Cavanaugh, J.) Provide for setting aside convictions and expunging records for convictions and adjudications for concealed weapon offenses

◆ **LB 1052** (Cavanaugh, J.) Appropriate federal funds to the Department of Health and Human Services for the Nebraska Homeless Assistance Program

LB 1053 (Lathrop) Authorize courts to conduct proceedings using virtual conferencing

LB 1054 (McDonnell) Appropriate federal funds to the University of Nebraska to modernize academic research laboratories and equipment for the College

of Education, Health, and Human Sciences at the University of Nebraska at Omaha

LB 1055 (McDonnell) Appropriate federal funds to the Department of Health and Human Services for premium pay to front-line nurses

LB 1056 (Brewer) Provide for regulation of industrial wind turbines by counties

LB 1057 (Brewer) Change provisions relating to Class III school districts

◆ **LB 1058** (Brewer) Provide requirements for public power suppliers relating to base-load units

◆ **LB 1059** (Flood) Exempt the Judicial Resources Commission from the Open Meetings Act

◆ **LB 1060** (Briese) Change provisions relating to certain findings and the validity of certain agreements under the Community Development Law

LB 1061 (Albrecht) Change provisions relating to the board of directors of an insurance corporation

◆ **LB 1062** (Albrecht) Change provisions relating to compensation for total disability under the Nebraska Workers' Compensation Act

LB 1063 (Morfeld) Appropriate federal funds to the Department of Labor to increase the number of apprentices and provide premium pay

LB 1064 (Arch) Change powers and duties of the materiel division and provisions relating to the Materiel Division Revolving Fund

(League bill) LB 1065 (Groene) Change provisions of the Community Development Law relating to redevelopment plans receiving an expedited review

LB 1066 (Stinner) Appropriate federal funds to the Department of Health and Human Services and the University of Nebraska for behavioral health care services

2022 legislative bills

LB 1067 (Stinner) Appropriate funds to the University of Nebraska for the Behavioral Health Education Center

LB 1068 (Stinner) Change provisions regarding the Behavioral Health Education Center administered by the University of Nebraska Medical Center

◆ **LB 1069** (Williams) Change provisions of the Rural Workforce Housing Investment Act

◆ **LB 1070** (Williams) Appropriate federal funds to the Department of Economic Development for infrastructure related to rural workforce housing

◆ **LB 1071** (Williams) Appropriate funds for the workforce housing grant program

LB 1072 (McDonnell) Appropriate federal funds to the Department of Economic Development for a financial success program

◆ **LB 1073** (Wayne) Create the Department of Housing and Urban Development

LB 1074 (Bostelman) Create the Surface Water Irrigation Infrastructure Fund and provide for a transfer from the Cash Reserve Fund

LB 1075 (Stinner) Appropriate federal funds to the Department of Health and Human Services for technology that will support statewide pediatric mental health services

LB 1076 (Stinner) Appropriate federal funds to the Department of Health and Human Services to develop software to streamline coordination of care for children with medically complex conditions

◆ **LB 1077** (Hansen, B.) Prohibit public schools, public postsecondary institutions, and governmental entities from training or teaching certain concepts relating to race and sex and provide for withholding of state funds

LB 1078 (Hansen, B.) Prohibit possession of personal electronic devices by students in public school classrooms

LB 1079 (Hansen, B.) State intent to appropriate federal funds for disbursement to Nebraska residents as prepaid debit cards

◆ **LB 1080** (Sanders) Change homestead exemption provisions relating to qualifications, application requirements, and penalties

◆ **LB 1081** (Bostar) Provide for a grant program for the design, construction, and implementation of water

transport infrastructure under the Department of Natural Resources and state intent to appropriate federal funds

LB 1082 (Gragert) Require the Game and Parks Commission to provide certain organ and tissue donation information on applications for certain hunting and fishing permits

LB 1083 (Business and Labor Committee) Provide for payment of claims against the state

LB 1084 (Business and Labor Committee) Deny claims against the state

LB 1085 (Pansing Brooks) Appropriate federal funds to the State Department of Education for career and technical educational student organizations

Jan. 19, 2022 Bill Introduction

LB 1086 (Geist) Adopt the Chemical Abortion Safety Protocol Act

LB 1087 (Stinner) Appropriate federal funds for Aid to Community Colleges for dual enrollment

◆ **LB 1088** (Stinner) Change provisions relating to the Nebraska Transformational Project Fund

LB 1089 (Stinner) Appropriate federal funds to the Department of Health and Human Services for licensed and Medicaid-certified nursing facilities

◆ **LB 1090** (Dorn) Change award limits under the Business Innovation Act

LB 1091 (Dorn) Adopt the Nebraska Nursing Incentive Act and state intent to appropriate federal funds

LB 1092 (Flood) Authorize risk-loss trusts for Nebraska state colleges

◆ **LB 1093** (Flood) Adopt the Enhancement Project Financing Assistance Act and provide for the use of certain sales tax revenue

◆ **LB 1094** (Flood) Change provisions for determining the number of new employees under the ImagiNE Nebraska Act

LB 1095 (Halloran) Change provisions of the Animal Health and Disease Control Act

◆ **LB 1096** (Halloran) Provide for participation in trusts and investment pools by certain governmental entities

2022 legislative bills

- ◆ **LB 1097** (Halloran) Change sales tax provisions relating to motor vehicle towing
- LB 1098** (Halloran) Change provisions relating to the State Fire Marshal, the Boiler Inspection Act, and the Conveyance Safety Act
- ◆ **LB 1099** (Bostelman) Create the Nebraska Hydrogen Hub Industry Work Group
- ◆ **LB 1100** (Bostelman) Appropriate federal funds to the Department of Economic Development for a feasibility study relating to nuclear reactors
- ◆ **LB 1101** (Bostelman) Change provisions relating to the Nebraska Telecommunications Universal Service Fund and the Nebraska Broadband Bridge Act
- LB 1102** (Bostelman) Adopt the Nebraska Environmental Response Act and change provisions relating to enforcement of environmental protection requirements
- LB 1103** (Brandt) Change provisions of the Beginning Farmer Tax Credit Act
- ◆ **LB 1104** (Day) Change provisions of the Emergency Management Act
- LB 1105** (Day) Provide for Autism Awareness Plates
- LB 1106** (Day) Change provisions of the Mental Health Practice Act
- LB 1107** (Day) Change provisions relating to provider reimbursement for an absent child under the federal Child Care Subsidy program
- ◆ **LB 1108** (Day) Provide certain sanitary and improvement districts the power to regulate the discharge of fireworks
- ◆ **LB 1109** (Murman) Provide for the issuance of a liquor license to the spouse of a law enforcement officer
- ◆ **LB 1110** (Slama) Change provisions relating to the regulation and operation of all-terrain vehicles and utility-type vehicles
- LB 1111** (McKinney) Appropriate funds to the Supreme Court for community corrections
- LB 1112** (McKinney) Adopt the Computer Science and Technology Act and provide graduation requirements and academic content standards
- LB 1113** (McKinney) Provide for a pilot program to transfer funds under the Young Adult Bridge to Independence Act and state intent to appropriate federal funds
- ◆ **LB 1114** (McKinney) Change provisions of the Business Innovation Act relating to purposes, funding preferences, and the small business investment program
- ◆ **LB 1115** (McKinney) Require the development of certain property in order for the property to retain its property tax exemption
- ◆ **LB 1116** (Wayne) Change provisions of the Business Innovation Act relating to a financial assistance program for creating prototypes
- ◆ **LB 1117** (Wayne) Change provisions relating to tax credits under the Community Development Assistance Act
- ◆ **LB 1118** (Wayne) Provide for election of airport authority board in a city of the metropolitan class
- ◆ **LB 1119** (Wayne) Change powers of an airport authority created by a city of the metropolitan class
- ◆ **LB 1120** (Wayne) Disqualify entities receiving federal funds from a high-population county or city of the metropolitan class from receiving such funds from the state
- LB 1121** (Albrecht) Require inspection of vote counting devices under the Election Act
- LB 1122** (Erdman) Change provisions relating to the Land Surveyors Regulation Act
- LB 1123** (Erdman) Change procedures for counting ballots under the Election Act
- LB 1124** (Erdman) Change provisions relating to small estate affidavits under the Nebraska Probate Code
- ◆ **LB 1125** (Aguilar) Appropriate federal funds to the Department of Economic Development for new construction of industrial rail yards
- LB 1126** (Cavanaugh, M.) Eliminate family copayments under the child care subsidy program
- LB 1127** (Wishart) Adopt the Regulatory Sandbox Act
- LB 1128** (DeBoer) Adopt the Student Loan Repayment Assistance for Teachers Act
- LB 1129** (Morfeld) Provide free contraceptives for women as prescribed
- LB 1130** (Morfeld) Require data sharing and execution of agreements with the Nebraska Statewide Workforce and Education Reporting System by various state departments
- LB 1131** (Morfeld) State intent to appropriate federal

2022 legislative bills

funds for bonus payments for teachers, child care workers, and health care workers

LB 1132 (Morfeld) Change provisions relating to insurance under the Nebraska Uniform Real Property Transfer on Death Act

LB 1133 (Morfeld) Include health care workers within provisions concerning compensability of mental injuries and mental illness under the Nebraska Workers' Compensation Act

◆ **LB 1134** (Morfeld) Prohibit use of public resources by a board member or employee of an electric cooperative corporation under the Nebraska Political Accountability and Disclosure Act

◆ **LB 1135** (Murman) Change provisions relating to conservation or preservation easements and property tax exemptions relating to such easements

LB 1136 (Hunt) Adopt the Senior Care LGBTQ Discrimination Prevention Act

LB 1137 (Hunt) Rename and change provisions of the Fair Pay to Play Act

LB 1138 (Vargas) Appropriate federal funds to the Department of Health and Human Services for local public health departments

LB 1139 (Hansen, M.) Prohibit certain corporations from making contributions or expenditures or providing personal services under the Nebraska Political Accountability and Disclosure Act

LB 1140 (Hansen, M.) Change provisions relating to withholding of wages for health and human services agencies and associations

LB 1141 (Vargas) Appropriate federal funds to the Commission on Public Advocacy for legal representation for indigent clients

◆ **LB 1142** (Vargas) Appropriate federal funds to the Nebraska Investment Finance Authority to support the development of affordable housing units

◆ **LB 1143** (Linehan) Require approval by the voters of a school district or educational service unit for the issuance of certain bonds under the Interlocal Cooperation Act

◆ **LB 1144** (Friesen) Change provisions relating to the Nebraska Telecommunications Regulation Act and the Nebraska Broadband Bridge Act

◆ **LB 1145** (Friesen) Change provisions relating to public information on motor vehicle accident reports

◆ **LB 1146** (Friesen) Change provisions relating to the Interlocal Cooperation Act

LB 1147 (Friesen) Redefine terms under the Uniform Standard Code for Manufactured Homes and Recreational Vehicles

LB 1148 (Friesen) Provide for the Nebraska Motor Vehicle Licensing Board to employ a hearing officer

LB 1149 (Friesen) Change registration fees for motor vehicles powered by alternative fuel

◆ **LB 1150** (Legislative Performance Audit Committee) Change provisions relating to the contents of applications and agreements under the ImagiNE Nebraska Act

LB 1151 (McCollister) Create the Nebraska Capitol Maintenance, Preservation, Restoration, and Enhancement Fund and provide for a transfer from the Cash Reserve Fund

LB 1152 (McCollister) Appropriate federal funds to the Department of Administrative Services for repair and restoration of the State Capitol

LB 1153 (McCollister) Change the number of members and qualifications for certain members of the State Electrical Board

LB 1154 (McKinney) Change provisions relating to good time, parole eligibility, and service of a sentence of incarceration outside of a department facility and require eighty percent of eligible committed offenders to be placed in community corrections or transitional housing

LB 1155 (Cavanaugh, J.) Provide for a pretrial risk assessment and services pilot program

◆ **LB 1156** (McDonnell) Increase appropriations to the Department of Economic Development for a grant to development districts

LB 1157 (Linehan) Require the State Department of Education to submit reports on federal funds

LB 1158 (Sanders) Change provisions relating to parental involvement in and access to learning materials in schools and provide for withholding of funding from school districts

LB 1159 (Wishart) Appropriate federal funds to the

2022 legislative bills

Department of Health and Human Services for a model system of care

LB 1160 (Wishart) Appropriate federal funds to the Department of Environment and Energy for reverse osmosis systems

LB 1161 (Wishart) Appropriate federal funds to the State Department of Education for programs and interpreters that provide services to students who are deaf or hard of hearing

LB 1162 (Wishart) Appropriate federal funds to the Commission for the Deaf and Hard of Hearing to support in-person interpreting in rural areas and legal communication access

◆ **LB 1163** (Wishart) Change award limitations under the Business Innovation Act and state intent regarding appropriation of federal funds

LB 1164 (Wishart) State intent regarding an increase in reimbursement rates for Child Welfare Aid

◆ **LB 1165** (Sanders) Change provisions of the Nebraska Budget Act

◆ **LB 1166** (Sanders) Change provisions of the One-Call Notification System Act

◆ **LB 1167** (Flood) Appropriate federal funds to the Department of Economic Development for internships and expanding and retaining Nebraska's workforce

LB 1168 (Linehan) Provide an income tax deduction for the costs of medical care

LB 1169 (Linehan) Require the State Department of Education to create a loan forgiveness grant program

LB 1170 (Sanders) Require schools to allow certain youth organizations to provide information, services, and activities

LB 1171 (Sanders) Provide for the clerk of the district court to serve as the ex officio jury commissioner in all counties and change provisions relating to compensation

LB 1172 (Hilkemann) Appropriate federal funds for rate increases for certain providers of developmental disabilities services

LB 1173 (Health and Human Services Committee) Create a work group and strategic leadership group for child welfare system reform

LB 1174 (Wayne) Require state entities to report to the Legislature regarding operations and require a hearing by a legislative standing committee

LB 1175 (Wayne) Prohibit a health insurer from removing a provider as an in-network provider under certain circumstances

◆ **LB 1176** (Bostar) Change the Affordable Housing Tax Credit Act

◆ **LB 1177** (Bostar) Appropriate funds to the Department of Health and Human Services for a pilot program for frontline first responders

LB 1178 McCollister Provide for the withholding of the residential address of a judge from the public in county records

LB 1179 (Groene) Adopt the Classroom Safety Intervention and Behavioral Awareness Training Act

LB 1180 (Groene) Change individual income tax brackets

LB 1181 (Groene) Change provisions relating to required identification documents for registering to vote and voting and procedures for early voting

LB 1182 (Pansing Brooks) Adopt the School Employees Pandemic Protection Act and state intent regarding federal funds

LB 1183 (Aguilar) State intent to appropriate federal funds for federally qualified health centers

LB 1184 (Geist) Change provisions relating to duties of the Attorney General to defend the Nebraska State Patrol

◆ **LB 1185** (Morfeld) Change provisions relating to the powers of an electric cooperative corporation

LB 1186 (Bostar) Rename and change provisions of the Oil Pipeline Reclamation Act

Jan. 20, 2022 Bill Introduction

LB 1187 (Flood) Change provisions relating to controllable electronic records in the Uniform Commercial Code

LB 1188 (Flood) Adopt the Uniform Personal Data Protection Act

◆ **LB 1189** (Flood) Change provisions relating to discontinuance of sanitary drainage districts

2022 legislative bills

LB 1190 (Lathrop) Change requirements for issuers of medicare supplement insurance policies or certificates relating to coverage of individuals under sixty-five years of age who are eligible for medicare by reason of disability

◆ **LB 1191** (Brewer) Appropriate federal funds to the Commission on Indian Affairs to improve tribal-owned community drinking water

LB 1192 (McDonnell) Provide for a temporary injunction upon filing for separation or divorce, a presumption of joint custody and parenting time, sanctions for misconduct by a party, and reports

◆ **LB 1193** (McDonnell) Provide limitations regarding federal funds appropriations relating to the federal Consolidated Appropriations Act, 2021, and the federal American Rescue Plan Act of 2021

◆ **LB 1194** (McDonnell) Appropriate federal funds to the Public Service Commission for public safety answering points and cloud-based software services to process 911 emergency calls

LB 1195 (McDonnell) Appropriate federal funds to the Department of Economic Development to award sponsorship grants for international competitions to be hosted in Nebraska

◆ **LB 1196** (McDonnell) Appropriate federal funds to the Department of Economic Development for lead service line replacements for a utilities district

LB 1197 (McDonnell) Appropriate funds to the Department of Correctional Services for grants to mentor justice-involved individuals

LB 1198 (McDonnell) Appropriate federal funds to the State Department of Education to provide grants to nonprofit organizations providing programming for mentorship, career exploration, and access to job readiness or postsecondary education

◆ **LB 1199** (McDonnell) Appropriate federal funds to the Department of Administrative Services for the Chief Information Officer to provide radios to volunteer departments

◆ **LB 1200** (Halloran) Adopt the State and Political Subdivisions Child Sexual Abuse Liability Act and exempt actions from the State Tort Claims Act and

Political Subdivisions Tort Claims Act

LB 1201 (DeBoer) Appropriate federal funds to the Department of Health and Human Services for grants to nonprofit organizations providing food assistance

LB 1202 (Day) Appropriate federal funds to the Department of Economic Development for a grant to any Nebraska-based soccer team or professional baseball team

LB 1203 (Briese) Appropriate federal funds for child care programs

◆ **LB 1204** (Briese) Change provisions relating to the Nebraska Liquor Control Act

LB 1205 (McKinney) Provide powers and duties for the Nebraska State Historical Society and provide for the development of the Ernie Chambers History-Arts-Humanities Museum

LB 1206 (Kolterman) Appropriate federal funds to the Board of Trustees of the Nebraska State Colleges for infrastructure, technology, and equipment

LB 1207 (Groene) Change taxation and school funding provisions

◆ **LB 1208** (Friesen) Adopt the Broadband Pole Replacement Fund Act and appropriate federal funds

◆ **LB 1209** (Linehan) Change sales tax provisions relating to purchasing agents

◆ **LB 1210** (Slama) Appropriate federal funds to the Department of Economic Development for small businesses located in cities of the second class and villages

LB 1211 (Linehan) Change provisions relating to option enrollment for students

LB 1212 (Linehan) Change provisions relating to individualized education plans under the Special Education Act

LB 1213 (Albrecht) Provide requirements regarding access to digital and online resources provided by school districts, schools, and the Nebraska Library Commission for students

◆ **LB 1214** (Geist) Change provisions of the Nebraska Broadband Bridge Act

LB 1215 (Geist) Adopt the Small Business Assistance Act and provide for grants

LB 1216 (Cavanaugh, M.) Change provisions relating to appointment of guardians and conservators

2022 legislative bills

LB 1217 (Walz) Appropriate federal funds to the Department of Administrative Services for incentive payments to eligible school employees

LB 1218 (Education Committee) Change provisions relating to certification of school employees and student loan forgiveness

LB 1219 (Sanders) Adopt the Extended Learning Opportunities Act

LB 1220 (Morfeld) Appropriate federal funds to the State Department of Education for premium payments for teachers working in underserved communities

LB 1221 (Morfeld) Appropriate federal funds to the Department of Health and Human Services for remdesivir for patients suffering from COVID-19

◆ **LB 1222** (Hansen, M.) Change provisions of the Mobile Home Landlord and Tenant Act and provide for certificates of title and liens for abandoned mobile homes

◆ **LB 1223** (Hansen, M.) Require reimbursement for lodging certain defendants in county jails and require state hospitals to maintain beds for certain patients

◆ **LB 1224** (Wayne) Appropriate federal funds to the Department of Economic Development for grants for new and upgraded tourism attractions

LB 1225 (Wayne) Eliminate the franchise tax and require financial institutions to pay the corporate income tax

◆ **LB 1226** (Wayne) Change provisions relating to land banks, service of notice, and the time periods for applying for a tax deed and for bringing certain tax-related foreclosure actions

◆ **LB 1227** (Wayne) Allow land banks to receive federal funds under the Nebraska Municipal Land Bank Act

◆ **LB 1228** (Wayne) Appropriate federal funds to the Nebraska Tourism Commission for purposes of constructing a museum

LB 1229 (Hilkemann) Appropriate federal funds to the Department of Economic Development to provide funds to a tax-exempt organization for certain sports and fitness programs, stipends for certain internships, and certain facility rental costs

LB 1230 (Hilkemann) Provide for a statewide edu-

cation program regarding cancer and state intent to appropriate funds from the Nebraska Health Care Cash Fund

LB 1231 (Briese) Change provisions relating to the importation of alcoholic liquor into the state under the Nebraska Liquor Control Act

LB 1232 (McDonnell) Appropriate funds from the Cash Reserve Fund to the Department of Economic Development for a capital construction grant for the United States Strategic Command Nuclear Command, Control, and Communications public-private partnership facility

LB 1233 (Sanders) Rename and change provisions relating to the United States Space Command Headquarters Assistance Fund, change provisions relating to the Cash Reserve Fund, and state legislative intent relating to development at Offutt Air Force Base

◆ **LB 1234** (Friesen) Provide for an expedited method of authorizing telecommunications wires to cross railroad rights-of-way

LB 1235 (Lowe) Change provisions relating to craft breweries and allow for self-distribution of beer under certain circumstances under the Nebraska Liquor Control Act

LB 1236 (Lowe) Change provisions relating to craft brewery licensees under the Nebraska Liquor Control Act

◆ **LB 1237** (Brewer) Adopt the Opportunity Scholarships Act and the Nebraska Child Care Contribution Tax Credit Act

◆ **LB 1238** (Vargas) Appropriate federal funds to the Department of Economic Development for the South Omaha Recovery Grant Program

LB 1239 (Vargas) Change and eliminate provisions relating to liquor and agreements between manufacturers and wholesalers and beer suppliers and beer wholesalers

LB 1240 (Albrecht) Appropriate federal funds to the State Department of Education to provide family-directed education recovery accounts for low-income children and families

(League Bill) LB 1241 (Lathrop) Change provisions relating to law enforcement officer training and certification

2022 legislative bills

LB 1242 (Murman) Change the valuation of certain real property for purposes of property taxes levied by school districts

LB 1243 (Murman) Change priorities relating to funding the medicaid home and community-based services waivers for persons with developmental disabilities

LB 1244 (Cavanaugh, J.) Change provisions relating to limitations for a postconviction relief action

LB 1245 (Cavanaugh, J.) Change provisions and terminology relating to determinations of paternity and parentage, birth certificates, and related matters

LB 1246 (Pansing Brooks) Require confidentiality for victims of sexual assault and sex trafficking in criminal proceedings prior to the filing of charges

LB 1247 (Pansing Brooks) Provide for recognition of tribal mental health and dangerous sex offender commitment orders and for transportation of and commitment of persons civilly committed under tribal law

◆ **LB 1248** (Hansen, B.) Appropriate federal funds to the Department of Environment and Energy for a municipal water treatment plant

LB 1249 (Hansen, B.) Change provisions of the Medical Nutrition Therapy Practice Act

(League Bill) LB 1250 (Hansen, B.) Change provisions relating to joint public hearings and postcards under the Property Tax Request Act

LB 1251 (Hansen, B.) Adopt the Equal Opportunity Scholarship for Students with Special Needs Program Act and change provisions relating to the distribution of lottery funds

◆ **LB 1252** (Vargas) Appropriate federal funds to the Department of Economic Development for middle-income housing

◆ **LB 1253** (Wayne) Require the Department of Economic Development to apply for grants from the federal Coronavirus Capital Projects Fund and provide requirements for use of the grant funds in cities of the metropolitan class and cities of the primary class

LB 1254 (Hansen, B.) Appropriate federal funds to the Department of Health and Human Services for services relating to youth who have aged out of the foster care system

LB 1255 (Bostar) Appropriate federal funds to the University of Nebraska for an updated climate change report

◆ **LB 1256** (McKinney) Change provisions relating to public libraries and require the election of library board members of a city of the metropolitan class

◆ **LB 1257** (Bostar) Appropriate federal funds to the Department of Transportation for grants for electric vehicle direct-current fast charging stations

◆ **LB 1258** Bostar Adopt the Peer-to-Peer Vehicle Sharing Program Act

LB 1259 (Geist) Change provisions relating to issuance of new license plates and license plate fees

LB 1260 (DeBoer) Change provisions relating to the Public Guardianship Act

◆ **LB 1261** (Murman) Change limitations on tax credits under the Nebraska Advantage Rural Development Act

◆ **LB 1262** (Murman) Adopt the Recreation Area Assistance Act and state intent regarding appropriation of federal funds

LB 1263 (Clements) Provide for secure ballot drop-boxes under the Election Act

◆ **LB 1264** (McDonnell) Change provisions relating to inheritance taxes, sales and use taxes, and income taxes

◆ **LB 1265** (Halloran) Provide an income tax deduction for certain law enforcement officers

◆ **LB 1266** (Halloran) Change provisions relating to operations of common carriers

LB 1267 (Vargas) Appropriate federal funds for health equity liaisons for various state commissions

LB 1268 (Bostar) Remove the prohibition that a lottery ticket cannot be sold through a vending or dispensing device under the State Lottery Act

LB 1269 (Murman) Appropriate federal funds to the Department of Health and Human Services for repayment of qualified educational debts owed by certain health professionals

◆ **LB 1270** (Clements) Adopt the Law Enforcement Attraction and Retention Act

2022 legislative bills

◆ **LB 1271** (Lindstrom) Adopt the Law Enforcement Marketing Act

◆ **LB 1272** (Halloran) Provide an income tax credit for law enforcement officers based on years of service and change provisions relating to a waiver of tuition

◆ **LB 1273** (Bostar) Provide an income tax deduction to retired law enforcement officers for health insurance premiums

LB 1274 (Flood) Require the Department of Transportation to plan, design, and purchase rights-of-way for U.S. Highway 81 and Nebraska Highway 20

◆ **LB 1275** (Groene) Adopt the Medicinal Cannabis Act

◆ **LB 1276** (McKinney) Provide for civil actions against law enforcement officers who commit misconduct and exempt such actions from the Political Subdivisions Tort Claims Act and the State Tort Claims Act

◆ **LB 1277** (Clements) Appropriate federal funds to the Department of Economic Development to provide funds to a county agricultural society with facilities within a city of the primary class

LR 280 (Pansing Brooks) Acknowledge the survivors of the Genoa Industrial School and other boarding

2022 LEGISLATIVE SESSION



schools in the state along with their families and communities

◆ **LR 281CA** (Murman) Constitutional amendment authorizing the Legislature to treat commercial real property as a separate class for purposes of property taxes and to provide for a different method of taxing commercial real property

LR 282CA (Slama) Constitutional amendment to eliminate the requirement to nominate and elect members of the Legislature in a nonpartisan manner

◆ **LR 283CA** (Bostar) Constitutional amendment to authorize any city, county, or other political subdivision that operates an airport to expend revenue for developing regularly scheduled commercial passenger air service at the airport

**NEBRASKA UNICAMERAL LEGISLATURE
107th LEGISLATURE, SECOND SESSION**

SCHEDULE OF COMMITTEE HEARINGS

The order of the bills listed may not be the order in which they are heard that day in committee.

Monday, January 24, 2022

**Appropriations
Room 1524 - 1:30 p.m.**

Budget bills scheduled at this time for official record purposes. Testimony on the overall budget is appropriate, however testimony on specific issues and/or agencies should be presented at the date scheduled for the relevant agency

LB1011	Speaker Hilgers	Provide, change, and eliminate provisions relating to appropriations
LB1012	Speaker Hilgers	Provide for funds transfers, create funds, and change and eliminate provisions regarding a fund and reimbursement provisions
LB1013	Speaker Hilgers	Change provisions relating to the Cash Reserve Fund

**Banking, Commerce and Insurance
Room 1507 - 1:30 p.m.**

LB767	Kolterman	Adopt the Pharmacy Benefit Manager Licensure and Regulation Act
LB826	Lindstrom	Redefine a term under the Public Funds Deposit Security Act
LB706	Williams	Change provisions of the Real Property Appraiser Act

**Business and Labor
Room 1003 - 1:30 p.m.**

LB717	Morfeld	Change the amount of compensation under the In the Line of Duty Compensation Act
LB780	Gragert	Change provisions relating to child labor and employment certificates and approval requirements for short-time compensation plans
LB869	Hansen, M.	Change provisions relating to a leave of absence for an adoptive parent
LB931	Hunt	Change provisions relating to disqualification for benefits under the Employment Security Law

**Education
Room 1525 - 1:30 p.m.**

LB872	Brewer	Authorize the wearing of tribal regalia by certain students
LB868	Morfeld	Change provisions relating to a classification system administered by the State Department of Education

**Executive Board
Room 1525 - 12:00 p.m.**

LB686	Hughes	Change composition of the Executive Board of the Legislative Council
LB708	Hughes	Eliminate the requirement to copyright reissue and supplement volumes of the Nebraska Revised Statutes

**General Affairs
Room 1510 - 1:30 p.m.**

LB876	Briese	Change provisions relating to powers and duties of the State Racing and Gaming Commission and the Nebraska Racetrack Gaming Act and authorize gaming operator and racetrack licenses
LB877	Briese	Change provisions relating to horseracing and the State Racing and Gaming Commission

Monday, January 24, 2022 (cont.)

LB923	Cavanaugh, J.	Change provisions relating to the game of keno and provide for the sale of digital-on-premises tickets
LB764	Aguilar	Redefine the term gross proceeds for purposes of the Nebraska County and City Lottery Act

Transportation and Telecommunications Room 1113 - 1:30 p.m.

LB771	Day	Change provisions in the Nebraska Rules of the Road relating to electric bicycles
LB934	Cavanaugh, J.	Make certain license plate and registration decal provisions secondary violations and change penalties
LB731	Cavanaugh, J.	Provide requirements under the Small Wireless Facilities Deployment Act
LB747	Friesen	Eliminate the requirement that the Director of Aeronautics be confirmed by the Legislature
LB874	Friesen	Provide restrictions on fees under the State Aeronautics Act
LB913	Bostelman	Change provisions relating to construction of highways and roads

Tuesday, January 25, 2022

Agriculture Room 1003 - 1:30 p.m.

LB848	Halloran	Change provisions of the Animal Health and Disease Control Act relating to catastrophic livestock mortality
LB889	Halloran	Change provisions of the Nebraska Hemp Farming Act

Appropriations Room 1524 - 1:30 p.m.

LB1014	Speaker Hilgers	Appropriate Federal Funds allocated to the State of Nebraska pursuant to the federal American Rescue Plan Act of 2021
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Banking, Commerce and Insurance Room 1507 - 1:30 p.m.

LB739	Bostar	Change provisions relating to insurance coverage of colorectal cancer screenings
LB846	Slama	Change provisions relating to an annual audit under the Nebraska Banking Act
LB894	Stinner	Change provisions relating to accounting firm ownership

Education Room 1525 - 1:30 p.m.

LB890	Walz	Change the Tax Equity and Educational Opportunities Support Act
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Transportation and Telecommunications Room 1113 - 1:30 p.m.

LB822	Hansen, M.	Change provisions relating to reinstatement fees for motor vehicle operators' licenses
LB884	Cavanaugh, M.	Provide notice to private residential owners under the One-Call Notification System Act

Tuesday, January 25, 2022 (cont.)

Urban Affairs Room 1510 - 1:30 p.m.

LB695	Blood	Prohibit conditional use permits and zoning exceptions for delinquent property taxpayers
LB796	Urban Affairs	Change certain reporting requirements under the Community Development Law
LB797	Urban Affairs	Provide for the removal of certain blighted designations under the Community Development Law
LB798	Urban Affairs	Change provisions relating to extremely blighted areas under the Community Development Law

Wednesday, January 26, 2022

Appropriations Room 1003 - 1:30 p.m.

Agency 16		Revenue, Department of
Agency 97		Hemp Commission
Agency 81		Commission for the Blind and Visually Impaired
Agency 28		Veterans' Affairs, Department of
Agency 76		Indian Commission, Nebraska
Agency 32		Educational Lands and Funds, Board of
Agency 47		Educational Telecommunications Commission, Nebraska
Agency 85		Public Employees Retirement Board, Nebraska
LB992	Morfeld	Appropriate funds to the Public Employees Retirement Board for a change to the Nebraska Public Employees Retirement System

Executive Board Room 1525 - 12:00 p.m.

LB814	McKinney	Require the office of Legislative Research to prepare racial impact statements for legislative bills
LB975	Wayne	Provide a requirement for state officials and state employees testifying before the Legislature

Government, Military and Veterans Affairs Room 1507 - 1:30 p.m.

LB843	Brewer	Change provisions relating to elections
LB858	Clements	Restrict funding for elections under the Election Act
LB785	Groene	Change provisions relating to early voting
LB849	Bostar	Provide a penalty for violations relating to recall elections

Health and Human Services Room 1510 - 1:30 p.m.

LB929	Wishart	Require submission of a medicaid state plan amendment or waiver to extend postpartum coverage
LB862	McCollister	Require coverage under the Medical Assistance Act for treatments for end-stage renal disease
LB1004	Health and Human Services	Require the Department of Health and Human Services to provide for an evaluation of the developmental disabilities system

Wednesday, January 26, 2022 (cont.)

Judiciary Room 1113 - 1:30 p.m.

LB918	Wayne	Change dollar amount thresholds for criminal penalty classifications
LB920	Lathrop	Change criminal justice provisions including offenses, sentencing, set asides, restitution, pretrial diversion, and parole; provide for benefits under the Rural Health Systems and Professional Incentive Act; create criminal justice pilot programs; terminate an oversight committee; and create a task force
LB952	Cavanaugh, J.	Provide medicaid enrollment assistance to inmates prior to release from incarceration
LB980	McKinney	Provide for release for medical treatment, change provisions relating to medical parole, and provide for parole eligibility for persons serving sentences of life imprisonment

Natural Resources Room 1525 - 1:30 p.m.

LB925	Gragert	Adopt the Resilient Soils and Water Quality Act and state intent regarding appropriations
LB981	Hilkemann	Revive the Trail Development Assistance Act and state intent to transfer funds
LB978	Hughes	Provide powers and duties relating to the treatment of dredged and fill material under the Environmental Protection Act
Appointment		Berggren, Patrick L. - Nebraska Game and Parks Commission
Appointment		Zingula, Douglas A. - Nebraska Game and Parks Commission

Revenue Room 1524 - 1:30 p.m.

LB891	Lindstrom	Change the distribution of sales tax revenue, school levy limitations, and other tax and school provisions
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Thursday, January 27, 2022

Appropriations Room 1003 - 1:30 p.m.

Agency 24		Motor Vehicles, Department of
Agency 27		Transportation, Department of
Agency 31		Military Department
Agency 53		Real Property Appraiser Board
LB751	Arch	Change a funding limitation for the Economic Opportunity Program
LB991	Morfeld	Appropriate funds to the Department of Transportation to conduct a feasibility study for high-speed commuter rail

Executive Board Room 1525 - 12:00 p.m.

LB844	McCollister	Provide requirements for filling a vacancy in the Legislature
LR269CA	Hunt	Constitutional amendment to create a Commission on Redistricting

Thursday, January 27, 2022 (cont.)

**Government, Military and Veterans Affairs
Room 1507 - 1:30 p.m.**

LB823	Hansen, B.	Prohibit state agencies from imposing annual filing and reporting requirements on charitable organizations
LR271	Brewer	Name the building owned by this state, and located at 1526 K Street, Lincoln, Nebraska, as the First Nebraska Administrative Building, and name the building owned by this state and located at 521 South 14th Street, Lincoln, Nebraska, as Chief Standing Bear Justice Administration Building
LB778	Brewer	Adopt the Government Neutrality in Contracting Act

**Health and Human Services
Room 1510 - 1:30 p.m.**

Briefing by the Nebraska Children's Commission

LB906	Hansen, B.	Require employers to provide for vaccine exemptions and provide duties for the Department of Health and Human Services
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**Judiciary
Room 1113 - 1:30 p.m.**

LB831	Cavanaugh, M.	Provide for caregiver diversion programs and conditional release of pregnant and postpartum inmates
LB886	Cavanaugh, M.	Provide requirements relating to pregnant prisoners and detainees
LB896	Lathrop	Change and provide requirements for program evaluation under the Nebraska Treatment and Corrections Act
LB921	Lathrop	Change where sentences of imprisonment are served

**Natural Resources
Room 1525 - 1:30 p.m.**

LB1047	Bostelman	Change requirements regarding annual load and capability reports filed with the Nebraska Power Review Board
LB1046	Bostelman	Change provisions relating to selection of the board of directors and chief executive officer of certain public power districts
LB736	Bostar	Redefine E-85 for grants for ethanol infrastructure projects

**Revenue
Room 1524 - 1:30 p.m.**

LB926	Pahls	Provide an income tax credit for rent paid on dwellings
LB740	DeBoer	Provide an income tax deduction for rent paid on dwellings
LB938	Linehan	Change corporate income tax rates
LB939	Linehan	Change individual income tax rates
LB832	Cavanaugh, M.	Change individual income tax brackets and rates

Friday, January 28, 2022

**Appropriations
Room 1003 - 1:30 p.m.**

Agency 25		Health and Human Services
LB792	Lowe	Appropriate funds to the Department of Health and Human Services for the Youth Rehabilitation and Treatment Center-Kearney
LB971	McDonnell	Change the name of the Brain Injury Trust Fund Act to the Brain Injury Assistance Act and change certain provisions in the act
LB782	Vargas	Change appropriations for Health Aid to the Department of Health and Human Services

**Government, Military and Veterans Affairs
Room 1507 - 1:30 p.m.**

LB807	Brandt	Change provisions relating to county historical associations
LB765	Aguilar	Change provisions relating to authorized uses for a County Visitors Improvement Fund
LB847	Wishart	Redefine political subdivision under the Political Subdivisions Construction Alternatives Act
LB791	Lowe	Change a population requirement relating to county surveyors, engineers, and highway superintendents
LR263CA	Blood	Constitutional amendment to require the Legislature to reimburse political subdivisions as prescribed

**Health and Human Services
Room 1510 - 1:30 p.m.**

LB932	Hunt	Authorize the Department of Health and Human Services to screen children for social security benefit eligibility
LB1019	McKinney	Require the Department of Health and Human Services to establish a family resource and juvenile assessment center pilot program
LB854	Day	Require notice to the Department of Health and Human Services in certain cases of alleged out-of-home child abuse or neglect

**Judiciary
Room 1113 - 1:30 p.m.**

LB748	Friesen	Change forfeiture provisions under the Uniform Controlled Substances Act as prescribed
LB808	Morfeld	Change provisions relating to controlled substances schedules
LB816	McKinney	Require collection of certain data upon commitment to the Department of Correctional Services
LB878	Cavanaugh, J.	Provide for automatic review of bail and conditions of release for misdemeanors or violations of city or village ordinances
LB1010	Geist	Require information to be included in the Nebraska Criminal Justice Information System and accessible to law enforcement

**Natural Resources
Room 1525 - 1:30 p.m.**

LB806	Bostelman	Change provisions relating to drainage of land by the landowner
LB924	Brewer	Include cities of the first class as grant recipients under the Waste Reduction and Recycling Incentive Act
LB1058	Brewer	Provide requirements for public power suppliers relating to base-load units

Friday, January 28, 2022 (cont.)

**Revenue
Room 1524 - 1:30 p.m.**

Appointment		Hotz, Robert W. - Tax Equalization and Review Commission
LB701	Williams	Change certain deadlines under the Nebraska Job Creation and Mainstreet Revitalization Act and the Nebraska Advantage Research and Development Act
LB702	Williams	Change provisions relating to the availability of tax credits under the School Readiness Tax Credit Act
LB951	Cavanaugh, J.	Increase the earned income tax credit
LB1103	Brandt	Change provisions of the Beginning Farmer Tax Credit Act

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

107th Legislature, Second Session

Jan. 28, 2022 - Bulletin 4



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 1014: Strong testimony supporting the \$47.7 million of ARP Act funds allocated in Governor's budget for Nebraska Law Enforcement Training Center**
- **LBs 695, 796, 797, 798: Tax-Increment Financing (TIF) bills heard in Urban Affairs Committee**
- **LB 731: Transportation Committee hears small cell tower bill**
- **Senators debate carryover bills**
- **Check the Legislature's web site** for more information about your state Senators and the session. The web site address is <http://nebraskalegislature.gov/web/public/home>.

**NOT ALL ITEMS OF INTEREST ARE INCLUDED ON THIS LIST.
ALSO SEE THE REMAINDER OF THE LEGISLATIVE BULLETIN.**

LB 1014: Strong testimony supporting the \$47.7 million of ARP Act funds allocated in Governor’s budget for Nebraska Law Enforcement Training Center!

On Jan. 25, the Appropriations Committee held a hearing from 1:30-9:15 p.m. to receive testimony on **LB 1014**, a bill introduced by **Speaker Mike Hilgers** on behalf of the Governor, outlining the Governor’s proposals for allocating the \$1.04 billion of ARP Act funds the State of Nebraska will receive. Thanks to Scottsbluff **Police Chief Kevin Spencer**, Buffalo County Sheriff **Neil Miller** and **Doug Hanson** of Olsson, Inc., for their compelling testimony in support of this funding for the Nebraska Law Enforcement Training Center (NLETC) in Grand Island.

Gov. Ricketts’ \$47.7 million allocation for COVID-related infrastructure improvements at the NLETC is the League’s HIGHEST priority on the use of ARP Act funds! Sen. John Stinner, Chair of the Appropriations Committee, asked the League and others to limit the number of testifiers on their respective projects due to time constraints; testifiers were limited to 3 minutes of testimony followed by questions from the Committee. **Doug Hanson** did a GREAT JOB testifying before the Appropriations Committee in strong support of the \$47.7 million for COVID-related infrastructure improvements “INSIDE” and “OUTSIDE” the NLETC. [Click here](#) for the excellent HANDOUT prepared on behalf of the League by Olsson, Inc., which

Continued on page 3



Photo taken at hearing. From left: Doug Hanson of Olsson, Inc.; Sen. John Stinner of Gering, Appropriations Committee Chair; Buffalo County Sheriff Neil Miller; Scottsbluff Police Chief Kevin Spencer.



Doug Hanson of Olsson, Inc., testifying before Appropriations Committee.

LB 1014: Strong testimony supporting the \$47.7 million of ARP Act funds allocated in Governor's budget for Nebraska Law Enforcement Training Center!

Continued from page 2

Doug distributed to the Committee when testifying. Doug has several engineering degrees and was in charge of all state buildings and reported directly to the Department of Administrative Services' (DAS) Director until he retired from state government last year after 43 years. Doug is the Mayor of Hickman, a Past League President and the Chair of the LARM Board of Directors. Members of the Appropriations Committee know Doug from his decades of work with DAS; Doug now is a Public Engagement Specialist with Olsson, Inc. The League contracted with Olsson, Inc., to prepare preliminary cost estimates and recommend needed COVID-related infrastructure improvements at the NLETC campus.

Following Doug's testimony, **Chief Spencer and Sheriff Miller** also did an OUTSTANDING JOB testifying to thank the Governor for including \$47.7 million for the NLETC in his ARP Act Budget (LB 1014), urging the Committee to keep these funds in LB 1014 when advancing it to General File! Doug, Chief Spencer and Sheriff Miller were at the hearing from 1:30 p.m. until about 8 p.m. when they finally were able to testify since funding requests were considered in the order listed on a long sheet prepared by the Committee. Due to the limit on testifiers, Chief Spencer testified

Continued on page 4



Scottsbluff Police Chief Kevin Spencer testifying before Appropriations Committee.



Buffalo County Sheriff Neil Miller testifying before Appropriations Committee.

LB 731: Transportation Committee hears small cell tower bill

On Jan. 24, the Transportation and Telecommunications Committee heard testimony on **LB 731**, a bill introduced by Omaha **Sen. John Cavanaugh** after an incident in Omaha where a wireless service provider placed a structure in the middle of a sidewalk in a way that made it impossible to use the sidewalk.

LB 731 amends the Small Wireless Facilities Deployment Act (small cell bill) to allow political subdivisions to require reasonable notice to adjacent property owners

before placement of a small wireless facility. It also would require certification before installation of a new or modified utility pole that the pole complies with the Americans With Disabilities Act and does not obstruct or hinder usual travel or public safety on the right of way. Omaha City Council Member **Danny Begley** made an outstanding presentation of the issue with pictures of the installation and timeline interactions between the City of Omaha and the wireless provider.

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The bill was supported by **Danny Begley**, **Julie Harris** of Bike Walk Nebraska, and a **League representative**. There was no testimony opposing the bill.

LB 1014: Strong testimony supporting the \$47.7 million of ARP Act funds allocated in Governor's budget for Nebraska Law Enforcement Training Center!

Continued from page 3

on behalf of the **Scottsbluff Police Department**, the **Police Chiefs Association of Nebraska (PCAN)**, the **Police Officers Association of Nebraska (POAN)** and the **League**; Sheriff Miller testified on behalf of the **Buffalo County Sheriff's Department** and the **Nebraska Sheriffs Association (NSA)**. Their testimony was critically important since there are over \$4 billion of requests for funding competing for the \$1.04 billion of ARP Act funds the State of Nebraska will receive. Jon Cannon, Executive Director of the **Nebraska Association of County Officials**, also testified in support.

The following are excerpts from

Chief Spencer's testimony: "The NLETC trains all police officers except for those from Omaha, Lincoln, Bellevue, Papillion and La Vista. OPD and LPD train their officers at their own academies. The officers of the other three cities are trained at the Sarpy Douglas Law Enforcement Academy. Due to COVID-19, law enforcement agencies are coping with the need to address vacancies due to COVID, an increasing number of open positions, elevated caseloads and increased violence and criminal activity. Law enforcement agencies throughout Nebraska are facing a severe recruitment challenge and we cannot afford to have NLETC shut down or continue with inadequate facilities. This translates to a critical

need to expand the NLETC to provide this training now and in the future to compete with other states for top talent while reducing the spread of disease among trainees by increasing officer wellness and resiliency.... The handout provided by Doug Hanson of Olsson, Inc., outlines the upgrades to the NLETC that need to occur "INSIDE" the facility as well as "OUTSIDE". Buffalo County Sheriff Neil Miller will address the needed upgrades "INSIDE" the facility. The COVID-related infrastructure improvements needed "OUTSIDE", but within the overall training center, include: 1) security fencing with lights; 2) a 20-station targeting station at an outdoor shooting range; and 3) land

Continued on page 5

LB 1014: Strong testimony supporting the \$47.7 million of ARP Act funds allocated in Governor's budget for Nebraska Law Enforcement Training Center!

Continued from page 4
 acquisition for an up-to-date vehicle training track and skills pad that reflect actual conditions. The driving track now is only 7 tenths of one mile, falling apart and totally inadequate to address the current standard of 2 to 2.2 miles for an effective driving track. It should be noted that NLETC has been providing housing for first responders who need to quarantine as well as assisting in other COVID-related issues.”

The following are excerpts from Sheriff Miller's testimony: “The NLETC trains all county law enforcement officers in 91 of the 93 counties in Nebraska, except for those in Douglas and Sarpy Counties. As Doug Hanson stated today, officers are leaving the law enforcement profession in record numbers. Due to COVID in our state, we have vacancies from illness and time spent in quarantine coupled with an alarming increase from 2019-2020 in violent crimes of over 50 percent in homicides, a 5.8 percent increase in arson and a 5.3 percent increase in aggravated assaults. In addition, as Chief Spencer emphasized, it is an incredible challenge to recruit officers from other states or recruit individuals interested in becoming law enforcement officers. Nebraska needs to train law enforcement officers as quickly and effectively as possible, while continuing to provide quality training. . . . the COVID-related infrastructure improvements

which need to be made “INSIDE” at the NLETC to more effectively address training issues related to the pandemic and any future pandemics: 1) a skills/tactical building; 2) a modified entry with increased security; 3) an expanded cafeteria and food prep areas; 4) new technology rooms; 5) a dormitory and living units; and 6) an indoor weapons training facility since there is no indoor shooting range at the NLETC.”

Senator Stinner said he will be polling his Committee members in the next day or two to determine which projects/programs they think should be funded by ARP Act funds in LB 1014. Senators on the Appropriations Committee seemed generally supportive of the \$47.7 million allocation for COVID-related infrastructure improvements at the NLETC. Several Senators mentioned how IMPRESSED they were with the testimony by Chief Spencer, Sheriff Miller and Doug.

Please email your Senator(s) and members of the Appropriations Committee to ask them to support the \$47.7 million of ARP Act funds for needed COVID-related infrastructure improvements at the NLETC. Below is a list of the Appropriations Committee Members and their emails:

Sen. John Stinner, Chairperson
jstinner@leg.ne.gov
 Sen. Robert Clements

rclements@leg.ne.gov

Sen. Myron Dorn
mdorn@leg.ne.gov

Sen. Steve Erdman
serdman@leg.ne.gov

Sen. Robert Hilkemann
rhilkemann@leg.ne.gov

Sen. Mark Kolterman
mkolterman@leg.ne.gov

Sen. Mike McDonnell
mmcdonnell@leg.ne.gov

Sen. Tony Vargas
tvargas@leg.ne.gov

Sen. Anna Wishart
awishart@leg.ne.gov

[Click here](#) for the email addresses of all Senators.

Legislative Bulletin produced weekly during session

The *Legislative Bulletin* provides you with up-to-date information about legislative activity for the current week and a glimpse into the next week, is produced weekly during the legislative session.

LBs 695, 796, 797, 798: Tax-Increment Financing (TIF) bills heard in Urban Affairs Committee

The Urban Affairs Committee heard four bills related to tax-increment financing (TIF) Jan. 25.

The first bill, **LB 695** introduced by Bellevue **Sen. Carol Blood** prohibits conditional use permits and zoning exceptions for delinquent property taxpayers. This bill prohibits cities and villages from granting conditional use permits, zoning changes and other exceptions to any property owner who is delinquent in the payment of any real property taxes owed to the city or village. It also prohibits community redevelopment authorities from entering into certain contracts with developers who are delinquent in the payment of any real property taxes owed to the city. Sen. Blood stated in her opening that she brought the bill because of AltEn not paying its property taxes for several years, but still receiving a state grant. The Nebraska Association of County Officials supported the bill stating it is good tax policy to encourage property owners to pay their property taxes. A **League representative** testified in a neutral position stating that although paying property taxes is important, a local city council or village board should still have discretion when approving a zoning change or TIF project. Sen. Blood, the League, the Cities of Lincoln and Omaha are currently working on an amendment to address the concerns raised.

LB 796, introduced by the Urban Affairs Committee, changes reporting requirements under the Com-

munity Development Law. This bill adds the “amount of outstanding indebtedness related to each such redevelopment project and an estimated date by which such indebtedness is expected to be paid in full” to the list of items to be included in the report to the city council or village board. The **Auditor of Public Account’s** office, as well as a **League representative**, testified in support of the bill. The **City of Omaha** testified in the neutral capacity citing concerns about reporting the estimated date the indebtedness is expected to be paid. The Urban Affairs Committee, along with the League and the City of Omaha, will work on an amendment to address those concerns.

The Urban Affairs Committee also introduced **LB 797**, which provides for the removal of certain blighted designations under the Community Development Law. Upon a finding that an area is no longer substandard and blighted or extremely blighted, the city council or village board must declare by resolution that the area is no longer substandard and blighted or extremely blighted. The bill also provides that the removal of the substandard and blighted or extremely blighted designation will not affect the validity of any redevelopment plan or any bond, security or contract relating to the redevelopment plan. The **League**, as well as the **City of Lincoln**, supported this bill for providing a mechanism for municipalities to de-blight areas that no longer meet that criteria.

The **City of Omaha** testified in the neutral capacity. All three testifiers expressed concern about some of the bill’s language, including the use of the word “finding” and how indebtedness is defined. Again, the Urban Affairs Committee agreed to work with municipalities to find language that addresses the concerns raised.

Finally, **LB 798** provides that the designation of an area as an extremely blighted area is valid for a period of 25 years from the effective date of the resolution declaring the area to be an extremely blighted area. The **League** supported this bill and requested that the provisions of LB 798 be harmonized with LB 797.

On Feb. 8, the Urban Affairs Committee will hear the following additional TIF bills:

LB 713 (Flood) Prohibit the use of tax-increment financing for certain purposes.

LB 1065 (Groene) Change provisions of the Community Development Law relating to redevelopment plans receiving an expedited review.

LB 1060 (Briese) Change provisions relating to certain findings and the validity of certain agreements under the Community Development Law.

LB 836 (Hunt) Require the review of substandard and blighted area designations and extremely blighted area designations.

LB 725 (Hansen, M.) Authorize guidelines for approval of certain redevelopment projects under the Community Development Law.

**NEBRASKA UNICAMERAL LEGISLATURE
107th LEGISLATURE, SECOND SESSION**

SCHEDULE OF COMMITTEE HEARINGS

The order of the bills listed may not be the order in which they are heard that day in committee.

Monday, January 31, 2022

**Appropriations
Room 1524 - 1:30 p.m.**

LB762	Dorn	State intent regarding appropriations to the Department of Health and Human Services for behavioral health services
LB893	Stinner	Appropriate funds for provider rate increases for developmental disability services
LB1067	Stinner	Appropriate funds to the University of Nebraska for the Behavioral Health Education Center
LB988	Stinner	Appropriate funds to the Department of Health and Human Services for a medicaid rate study for assisted-living services
LB989	Stinner	Appropriate funds for medicaid nursing facility rates
LB1177	Bostar	Appropriate funds to the Department of Health and Human Services for a pilot program for frontline first responders
LB1164	Wishart	State intent regarding an increase in reimbursement rates for Child Welfare Aid

**Banking, Commerce and Insurance
Room 1507 - 1:30 p.m.**

LB811	Dorn	Change provisions relating to auctioneers of real estate
LB892	Walz	Change provisions of the Nebraska Real Estate License Act
LB737	Bostar	Adopt the Primary Care Investment Act
LB795	Flood	Change provisions relating to the release or modification of certain restrictions under the Nebraska Uniform Prudent Management of Institutional Funds Act

**Business and Labor
Room 1003 - 1:30 p.m.**

LB719	Morfeld	Change provisions under the Nebraska Workers' Compensation Act relating to physicians, compensation, and benefits and require cost-of-living adjustments and payment for interpreter services
LB1133	Morfeld	Include health care workers within provisions concerning compensability of mental injuries and mental illness under the Nebraska Workers' Compensation Act
LB1062	Albrecht	Change provisions relating to compensation for total disability under the Nebraska Workers' Compensation Act
LB871	Hansen, M.	Change provisions relating to meatpacking employees and employers and the Non-English-Speaking Workers Protection Act
LB967	Lathrop	Change provisions relating to the Nebraska Workers' Compensation Act
LB1137	Hunt	Rename and change provisions of the Fair Pay to Play Act

**Education
Room 1525 - 1:30 p.m.**

LB960	Vargas	Eliminate certain basic skill and content test requirements for eligibility for teaching certificates
LB690	Blood	Redefine basic skills competency for purposes of teachers' and administrators' certificates or permits
LB1218	Education	Change provisions relating to certification of school employees and student loan forgiveness

Monday, January 31, 2022 (cont.)

General Affairs Room 1510 - 1:30 p.m.

LB898	Lowe	Redefine ready-to-drink cocktail for purposes of the Nebraska Liquor Control Act
LB899	Lowe	Change provisions relating to special designated licenses issued by the Nebraska Liquor Control Commission
LB900	Lowe	Change provisions relating to microdistilleries to allow up to five physical locations
LB1204	Briese	Change provisions relating to the Nebraska Liquor Control Act
LB1231	Briese	Change provisions relating to the importation of alcoholic liquor into the state under the Nebraska Liquor Control Act
LB1235	Lowe	Change provisions relating to craft breweries and allow for self-distribution of beer under certain circumstances under the Nebraska Liquor Control Act
LB1236	Lowe	Change provisions relating to craft brewery licensees under the Nebraska Liquor Control Act

Transportation and Telecommunications Room 1113 - 1:30 p.m.

LB1274	Flood	Require the Department of Transportation to plan, design, and purchase rights-of-way for U.S. Highway 81 and Nebraska Highway 20
LB1016	Walz	Provide for public-private partnerships under the Transportation Innovation Act
LB875	Friesen	Rename the Director-State Engineer for the Department of Transportation as the Director of Transportation for the Department of Transportation
LB999	Wayne	Require the Department of Transportation to apply for federal infrastructure funding and construct a bridge

Tuesday, February 1, 2022

Agriculture Room 1003 - 1:30 p.m.

Appointment		Cone, Terry L. - Nebraska Brand Committee
LB1095	Halloran	Change provisions of the Animal Health and Disease Control Act
LR242	Brewer	Urge the congressional delegation of Nebraska to pass legislation that supports farmers, ranchers, and small meat processors without compromising food safety standards and foreign market access

Appropriations Room 1524 - 1:30 p.m.

Agency 69		Arts Council, Nebraska
Agency 13		Education, Department of
Agency 54		Historical Society, Nebraska State
Agency 33		Game and Parks Commission
LB937	Geist	Appropriate funds to the Legislative Council for economic modeling software
LB813	Hilkemann	State intent regarding funding for development and improvements along the national rail-trail route
LB1074	Bostelman	Create the Surface Water Irrigation Infrastructure Fund and provide for a transfer from the Cash Reserve Fund

Tuesday, February 1, 2022 (cont.)

Banking, Commerce and Insurance Room 1507 - 1:30 p.m.

LB957	Flood	Change provisions of the Insurers Investment Act
LB1042	Bostar	Change provisions relating to insurance and rebates
LB966	Lathrop	Adopt the Discretionary Clause Prohibition Act relating to insurance
LB955	Murman	Prohibit certain insurance practices relating to a person's status as a living organ donor

Education Room 1525 - 1:30 p.m.

Appointment		Good, Darrin Scott - Nebraska Educational Telecommunications Commission
Appointment		Baxter, Nicholas - Nebraska Educational Telecommunications Commission
LB1128	DeBoer	Adopt the Student Loan Repayment Assistance for Teachers Act
LB945	Linehan	Adopt the Teach in Nebraska Today Act, provide for student loan repayment assistance, and appropriate General Funds
LB1169	Linehan	Require the State Department of Education to create a loan forgiveness grant program

Executive Board Room 1525 - 12:00 p.m.

LB897	Lathrop	Provide, change, eliminate, and transfer provisions regarding the offices of Inspector General of Child Welfare and Inspector General of the Nebraska Correctional System
LB1174	Wayne	Require state entities to report to the Legislature regarding operations and require a hearing by a legislative standing committee

Transportation and Telecommunications Room 1113 - 1:30 p.m.

LB958	Groene	Change the distribution of certain fee revenue collected by the Department of Motor Vehicles and require a report regarding the operator's license services system
LB1022	Friesen	Change provisions relating to fees under the Motor Vehicle Operator's License Act
LB1148	Friesen	Provide for the Nebraska Motor Vehicle Licensing Board to employ a hearing officer
LB1259	Geist	Change provisions relating to issuance of new license plates and license plate fees
LB1147	Friesen	Redefine terms under the Uniform Standard Code for Manufactured Homes and Recreational Vehicles

Urban Affairs Room 1510 - 1:30 p.m.

LB1024	Wayne	Adopt the North Omaha Recovery Act and state intent regarding appropriation of federal funds
LB1253	Wayne	Require the Department of Economic Development to apply for grants from the federal Coronavirus Capital Projects Fund and provide requirements for use of the grant funds in cities of the metropolitan class and cities of the primary class
LB842	Brewer	Authorize grants of assistance to tribal governments under the Civic and Community Center Financing Act
LB915	Wayne	Provide a requirement for grant eligibility under the Middle Income Workforce Housing Investment Act
LB974	Wayne	Provide for applicability of the Nebraska Workers' Compensation Act and the Employment Security Law to transit authorities

Wednesday, February 2, 2022

**Appropriations
Room 1003 - 1:30 p.m.**

Agency 11		Attorney General
Agency 12		State Treasurer
Agency 14		Public Service Commission
Agency 22		Insurance, Department of
Agency 65		Administrative Services, Department of
LB911	McDonnell	Change the grant amount for the 211 Information and Referral Network
LB1151	McCollister	Create the Nebraska Capitol Maintenance, Preservation, Restoration, and Enhancement Fund and provide for a transfer from the Cash Reserve Fund
LB1197	McDonnell	Appropriate funds to the Department of Correctional Services for grants to mentor justice-involved individuals

**Government, Military and Veterans Affairs
Room 1507 - 1:30 p.m.**

LR268CA	Briese	Constitutional amendment to provide for recall of the Governor or a member of the Legislature
LB779	Gragert	Change provisions regarding the tuition assistance program for the Nebraska National Guard
LB1263	Clements	Provide for secure ballot drop-boxes under the Election Act
LB861	McCollister	Require an email address on candidate filing forms under the Election Act
LB841	Brewer	Provide for applications to register to vote and obtain ballots for Nebraska National Guard members and certain emergency response providers

**Health and Human Services
Room 1510 - 1:30 p.m.**

LB812	Hilkemann	Provide for vaccine administration by pharmacy technicians
LB752	Arch	Redefine respiratory care under the Respiratory Care Practice Act
LB1249	Hansen, B.	Change provisions of the Medical Nutrition Therapy Practice Act
LB770	Day	Change membership of the Board of Dentistry

**Judiciary
Room 1113 - 1:30 p.m.**

LB880	McKinney	Provide requirements for commissaries in detention facilities and adult correctional facilities
LB1035	Lathrop	Change provisions relating to non-probation-based programs or services
LB1036	Lathrop	Provide for problem-solving court referees
LB1051	Cavanaugh, J.	Provide for setting aside convictions and expunging records for convictions and adjudications for concealed weapon offenses
LB1154	McKinney	Change provisions relating to good time, parole eligibility, and service of a sentence of incarceration outside of a department facility and require eighty percent of eligible committed offenders to be placed in community corrections or transitional housing

**Natural Resources
Room 1525 - 1:30 p.m.**

LB1082	Gragert	Require the Game and Parks Commission to provide certain organ and tissue donation information on applications for certain hunting and fishing permits
LB803	Hughes	Redefine immediate family for purposes of obtaining limited permits for deer, antelope, wild turkey, or elk
LB1045	Bostelman	Change qualifications of certain public power district board members

Wednesday, February 2, 2022 (cont.)

**Nebraska Retirement Systems
Room 1525 - 12:00 p.m.**

LB700	Kolterman	Change provisions relating to public retirement systems
LB1043	Kolterman	Change retirement provisions for certain school employees

**Revenue
Room 1524 - 1:30 p.m.**

LB1094	Flood	Change provisions for determining the number of new employees under the ImagiNE Nebraska Act
LB801	Hughes	Redefine qualified location under the ImagiNE Nebraska Act
LB985	Kolterman	Redefine base year under the ImagiNE Nebraska Act
LB1150	Legislative Performance Audit Committee	Change provisions relating to the contents of applications and agreements under the ImagiNE Nebraska Act
LB817	Linehan	Change the ImagiNE Nebraska Act and certain tax reporting requirements

Thursday, February 3, 2022

**Appropriations
Room 1003 - 1:30 p.m.**

Agency 5		Supreme Court
Agency 46		Correctional Services, Department of
Agency 64		State Patrol, Nebraska
LB1049	Kolterman	Appropriate funds to the Supreme Court for the Office of Public Guardian
LB1111	McKinney	Appropriate funds to the Supreme Court for community corrections

**Executive Board
Room 1525 - 12:00 p.m.**

LR282CA	Slama	Constitutional amendment to eliminate the requirement to nominate and elect members of the Legislature in a nonpartisan manner
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**Government, Military and Veterans Affairs
Room 1507 - 1:30 p.m.**

LB709	McCollister	Change requirements relating to preliminary applications under the Occupational Board Reform Act
LB1153	McCollister	Change the number of members and qualifications for certain members of the State Electrical Board
LB839	Government, Military and Veterans Affairs	Change provisions relating to truth and deception examinations and repeal the Licensing of Truth and Deception Examiners Act

**Health and Human Services
Room 1510 - 1:30 p.m.**

LB1068	Stinner	Change provisions regarding the Behavioral Health Education Center administered by the University of Nebraska Medical Center
LB1230	Hilkemann	Provide for a statewide education program regarding cancer and state intent to appropriate funds from the Nebraska Health Care Cash Fund

Thursday, February 3, 2022 (cont.)

**Judiciary
Room 1113 - 1:30 p.m.**

LB1031	McCollister	Provide requirements on contracts for telecommunications services for jails
LB1155	Cavanaugh, J.	Provide for a pretrial risk assessment and services pilot program
LB1244	Cavanaugh, J.	Change provisions relating to limitations for a postconviction relief action
LB1246	Pansing Brooks	Require confidentiality for victims of sexual assault and sex trafficking in criminal proceedings prior to the filing of charges
LB1247	Pansing Brooks	Provide for recognition of tribal mental health and dangerous sex offender commitment orders and for transportation of and commitment of persons civilly committed under tribal law

**Natural Resources
Room 1525 - 1:30 p.m.**

LB1262	Murman	Adopt the Recreation Area Assistance Act and state intent regarding appropriation of federal funds
LB1102	Bostelman	Adopt the Nebraska Environmental Response Act and change provisions relating to enforcement of environmental protection requirements

**Revenue
Room 1524 - 1:30 p.m.**

LR272CA	Pahls	Constitutional amendment authorizing the Legislature to treat residential real property as a separate class for property tax purposes
LB860	Pahls	Change the valuation of certain real property for property tax purposes
LR283CA	Bostar	Constitutional amendment to authorize any city, county, or other political subdivision that operates an airport to expend revenue for developing regularly scheduled commercial passenger air service at the airport
LR281CA	Murman	Constitutional amendment authorizing the Legislature to treat commercial real property as a separate class for purposes of property taxes and to provide for a different method of taxing commercial real property
LB1242	Murman	Change the valuation of certain real property for purposes of property taxes levied by school districts
LR264CA	Erdman	Constitutional amendment to prohibit the imposition of taxes other than retail consumption taxes and excise taxes

**NEBRASKA UNICAMERAL LEGISLATURE
107th LEGISLATURE, SECOND SESSION**

TENTATIVE SCHEDULE OF COMMITTEE HEARINGS

The order of the bills listed may not be the order in which they are heard that day in committee.

Tuesday, February 8, 2022

**Appropriations
Room 1524 - 1:30 p.m.**

LB788	Groene	Change appropriations intent language and matching fund provisions under the Nebraska Rural Projects Act
LB1032	McDonnell	Appropriate funds to the Department of Economic Development for industrial site development
LB1071	Williams	Appropriate funds for the workforce housing grant program
LB759	Dorn	Change a limitation relating to microloans under the Business Innovation Act
LB1090	Dorn	Change award limits under the Business Innovation Act
LB1114	McKinney	Change provisions of the Business Innovation Act relating to purposes, funding preferences, and the small business investment program
LB1156	McDonnell	Increase appropriations to the Department of Economic Development for a grant to development districts

**Banking, Commerce and Insurance
Room 1507 - 1:30 p.m.**

LB738	Bostar	Adopt the LIBOR Transition Act for contracts, securities, and instruments
LB993	Bostar	Provide for a limitation on digital asset and cryptocurrency custody services
LB1017	Slama	Change provisions relating to the Nebraska Uniform Trust Code
LB973	Hansen, M.	Redefine terms and change powers under the Nebraska Investment Finance Authority Act

**Transportation and Telecommunications
Room 1113 - 1:30 p.m.**

LB914	Bostelman	Require the Public Service Commission to create and maintain a broadband map and data repository
LB1101	Bostelman	Change provisions relating to the Nebraska Telecommunications Universal Service Fund and the Nebraska Broadband Bridge Act
LB1214	Geist	Change provisions of the Nebraska Broadband Bridge Act
LB1021	Friesen	Provide for regulation of certain telecommunications companies by the Public Service Commission
LB1144	Friesen	Change provisions relating to the Nebraska Telecommunications Regulation Act and the Nebraska Broadband Bridge Act

**Urban Affairs
Room 1510 - 1:30 p.m.**

LB713	Flood	Prohibit the use of tax-increment financing for certain purposes
LB1065	Groene	Change provisions of the Community Development Law relating to redevelopment plans receiving an expedited review
LB1060	Briese	Change provisions relating to certain findings and the validity of certain agreements under the Community Development Law
LB836	Hunt	Require the review of substandard and blighted area designations and extremely blighted area designations
LB725	Hansen, M.	Authorize guidelines for approval of certain redevelopment projects under the Community Development Law

Wednesday, February 9, 2022

Judiciary Room 1113 - 1:30 p.m.

LB882	McKinney	Change requirements regarding law enforcement records and require maintenance of Brady and Giglio lists
LB1003	McDonnell	Include parole officers in the protective service bargaining unit under the State Employees Collective Bargaining Act
LB1200	Halloran	Adopt the State and Political Subdivisions Child Sexual Abuse Liability Act and exempt actions from the State Tort Claims Act and Political Subdivisions Tort Claims Act
LB1213	Albrecht	Provide requirements regarding access to digital and online resources provided by school districts, schools, and the Nebraska Library Commission for students
LB1276	McKinney	Provide for civil actions against law enforcement officers who commit misconduct and exempt such actions from the Political Subdivisions Tort Claims Act and the State Tort Claims Act
Appointment		Hansen, Gerald Randall (Rand) - Crime Victims Reparations Committee

Thursday, February 10, 2022

Judiciary Room 1113 - 1:30 p.m.

LB942	Slama	Change powers, duties, and training requirements for noncertified conditional officers and law enforcement reserve officers and provide for notice of expiration of certification as a qualified firearm instructor
LB1184	Geist	Change provisions relating to duties of the Attorney General to defend the Nebraska State Patrol
LB1241	Lathrop	Change provisions relating to law enforcement officer training and certification
LB1270	Clements	Adopt the Law Enforcement Attraction and Retention Act
LB1271	Lindstrom	Adopt the Law Enforcement Marketing Act

Friday, February 11, 2022

Judiciary Room 1113 - 1:30 p.m.

LB1026	Cavanaugh, J.	Adopt the Unlawful Restrictive Covenant Modification Act
LB1038	Hansen, M.	Prohibit a cleaning and damage charge requirement in a rental agreement
LB1135	Murman	Change provisions relating to conservation or preservation easements and property tax exemptions relating to such easements
LB1222	Hansen, M.	Change provisions of the Mobile Home Landlord and Tenant Act and provide for certificates of title and liens for abandoned mobile homes



CRETE PLANNING COMMISSION MEETING

January 24, 2022 at 7:00 PM
Crete City Hall, 243 East 13th Street

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 board members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open Meetings Act, Laws of the State of Nebraska in the back of the Council Chambers. Additional copies are available to read. The board may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

2. Roll Call

Scott Kunch:	Absent
Drew Rische:	Absent
Sharon Scusa:	Absent
Anthony Fitzgerald:	Present
Ryan Jindra:	Present
Dave Jurena:	Present
Justin Kozisek:	Present
Jennifer Robison:	Present

Present: 5, Absent: 3.

3. Items of Business

3.A. Approve Planning Commission Minutes

Approve the 11/22/2021 Planning Commission minutes as presented. Carried with a motion by Ryan Jindra and a second by Jennifer Robison.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

3.B. Review 1 Year Street Improvement Plan.

City Administer Tom Ourada presented and explained 10 potential gap paving projects on the north side of town for the 1 Year Street Improvement Plan. Throughout the presentation, the necessity of each project and the reasoning behind the project were discussed. Ourada also explained that statute changes by the Legislature eliminated the need for the Planning Commission to hold a public hearing on the plans or a recommendation to the City Council, however, the City Council would be interested in the Planning Commission's thoughts on the plans.

Recommend to the City Council to make gap paving projects 1, 2, 3, 5, 6, and 7 as higher priority projects and 4, 8, 9, and 10 as less priority projects. Carried with a motion by Jennifer Robison and a second by Ryan Jindra.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Jennifer Robison: Aye
Aye: 5, No: 0

3.C. Provide a recommendation to the City Council on amending code sections relating to nonconforming structures and uses.

City Administrator Tom Ourada reviewed the proposed amendments to code sections regarding nonconforming structures and uses. There was much discussion about clarifying what is or is not a nonconforming structure and when said structure could or could not be repaired. It was suggested to table this item until it could be looked into more closely.

Table this item to provide more time to look at the code amendment. Carried with a motion by Ryan Jindra and a second by Jennifer Robison.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Jennifer Robison: Aye
Aye: 5, No: 0

4. Officers' Reports

City Administrator Tom Ourada reported that a meeting with Ron Sack and Ron Dittmer was scheduled last week to discuss neighborhood design standards but was rescheduled. Ourada suggested having a comprehensive planner involved as an objective third party, but the developers may want some type of action before that can happen.

Ourada has reached out to a planner for a meeting with the Planning Commission about updating the comprehensive plan.

5. Adjournment

Recorded by City Clerk-Treasurer Jerry Wilcox

Seward/Saline County

Solid Waste Management Agency

P.O. Box 190, Seward NE 68434

January 20, 2022 Meeting Minutes

Present: John Culver-Seward County, Angie Ostrander-Village of Goehner, Kelli Keib-City of Milford, Jessica Bodfield-G&P Development, Leroy Trease-Village of Pleasant Dale, John Singleton-City of Seward, Jack Oelschlager-City of Crete, David Sladek-City of Friend, Rachel Jamison-Village of Garland, Dean Bruha-City of Milford.

1. **Meeting was called to order** at 7:05pm by John Culver. John Culver announced the Open Meetings Act is posted and a copy is available upon request.
2. **Roll Call** was taken resulting in 25 weighted votes.
3. **Consent Agenda:** John Singleton-City of Seward moved to accept the Consent Agenda, 2nd by Jack Oelschlager-City of Crete. Motion carried.
4. **Minutes of the September 16, 2021** minutes were emailed to the SSCSWMA members. Leroy Trease-Village of Pleasant Dale moved to accept the minutes as emailed, 2nd by Kelli Keib-City of Milford. Motion carried.
5. **Citizen's Forum:** NONE
6. **Treasurer's Report:** Dean Bruha notified the SSCSWMA Agency that he accidentally paid a personal bill out of the Agency's checkbook. He noted that both check book covers and checks are blue. Dean deposited a check from his personal account when he found the mistake in the amount of the check of \$206.50. He gave a copy of the deposit slip to be held on record in the minutes. John Singleton-City of Seward recommended the agency order duplicate checks going forward and destroy the checks we are currently using. John Singleton-City of Seward moved that John Culver-Seward County and Marvin Kohout-Saline County go to Cattle Bank double check the account activity before being audited. Dean Bruha will be exempt from this visit. 2nd by Leroy Trease-Village of Pleasant Dale. Motion carried. John Singleton-City of Seward moved that Marvin Kohout-Saline County and John Culver-Seward County also look into Cattle Bank combining Dean Bruha's account with the SSCSWMA account on occasion. Dean Bruha will be exempt from this as well. An immediate response is requested regarding this visit. 2nd by Jack Oelschlager-City of Crete. Motion carried.
Dean Bruha read the current Treasurer's Report. Leroy Trease-Village of Pleasant Dale moved to accept the Treasurer's Report as read, 2nd by Jack Oelschlager-City of Crete. Motion carried.
7. **Board Member Input/Comment/Report:** NONE
8. **Old Business**
 - A. **Status of Interlocal Agreements:** Village of Dorchester, Saline County, Village of Friend, Seward County and Village of Garland are the only entities with current signed Interlocal Agreements. Still need signed originals from City of Seward, City of Crete, City of Milford, Village of Beaver Crossing, Village of Bee, Village of Goehner, Village of Pleasant Dale, and Village of Staplehurst. Angie Ostrander will get new forms out to sign along with a copy of

the Interlocal Agreement when she is notified by Marvin Kohout who has sent signed agreements to him. Please mail the signed original copy to Angie Ostrander to...
1337 Frances Street-P.O. Box 114 Goehner NE, 68364

- B. **State of Recycling in SE Nebraska-Go through questions for Leah Meyer.** Leah Meyer was not able to come to the meeting. No questions were sent to Angie. **Rep from Ripple Glass-** Josh Boyer from Ripple Glass was not there.
- C. **Discussion/Possible action to increase tipping fee at the landfill.** Jessica Bodfield-G&P Development notified the Agency that tipping fees will increase when the Landfill expansion has been completed. The Landfill is also looking into adding 3 more counties-Adams, Hall and Merrick. John Singleton requested Kelly from G&P Development be added to the next agenda for discussion/questions from the agency and to vote on adding the 3 counties.
- D. **Verify the audits for 2019, 2020 and 2021.** The audit waiver for 2021 has been approved. Angie Ostrander has created a binder as requested with the Audit Waiver and supporting documentation from 2019, 2020 and 2021.
- E. **Other Old Business.** It has been 6 months since the SSCSWMA decided to reimburse the Villages and Cities at 25% rate. John Singleton moved that SSCSWMA continue to reimburse at 25% for 1 year then re-evaluate to see if the agency shows a profit. 2nd by Leroy Trease-Village of Pleasant Dale. Motion Carried.

9. New Business

- A. **Future activities/efforts/ideas:** Clean-up Day for Saline County has not been set yet, Crete will have a Clean-up Day in April, Dorchester will have a clean-up day the end of September. Please send an email to Angie Ostrander if your Village or City is having a Clean-Up Day and she will send an email out to the SSCSWMA members.
- B. **Election of Chairperson.** Leroy Trease-Village of Pleasant Dale nominated John Culver-Seward County as Chairperson. 2nd by Angie Ostrander-Village of Goehner. Motion carried.
- C. **Election of Vice-Chairperson.** Leroy Trease-Village of Pleasant Dale nominated Marvin Kohout-Saline County as Vice Chairperson. 2nd by Angie Ostrander-Village of Goehner. Motion carried.
- D. **Election/Appointment of Secretary.** John Singleton-City of Seward nominated Angie Ostrander-Village of Goehner as Secretary. 2nd by Leroy Trease-Village of Pleasant Dale. Motion carried.
- E. **Election/Appointment of Treasurer.** Leroy Trease-Village of Pleasant Dale nominated Dean Bruha as Treasurer. 2nd by Jack Oelschlager-City of Crete. Motion carried.
- F. **Update the checking account names (if necessary).** John Culver-Seward County and Marvin Kohout-Saline County will go to Cattle Bank and update account information when they go to check on Dean Bruha's Corrective Action Mistake Clarification.
- G. **Other new business.** Village of Garland paid \$1.00 for the trailer purchase. Dean Bruha to send a receipt of purchase to Village of Garland.

10. Discussion/approval of bills/claims:

Bills

Village of Pleasant Dale	\$2733.34	@25% = \$683.34
City of Friend	\$2860.00	@25% = \$715.00
Village of Goehner	\$400.00	@25% = \$100.00
City of Milford-01	\$1813.49	@25% = \$453.37

City of Milford-02 \$742.51 @25% = \$185.63

Total Bill Reimbursement: \$8549.34 @25% = \$2137.34

Angie Ostrander-Secretary for 5 Regular Meetings- \$500.00

Leroy Trease-Village of Pleasant Dale moved to pay the bills, 2nd by Kelli Keib-City of Milford. Motion carried.

11. **Executive Session:** NONE

12. **Miscellaneous Business and Discussion**

A. Next meeting is scheduled for March 24th, 2022 at 7:00pm.

B. Next Meeting Agenda Suggestions/Requests:

1. Add Kelly from G&P Development to vote on adding Adams, Hall and Merrick Counties.
2. Outcome of Dean Bruha Corrective Action Mistake Clarification.
3. Check the status of the Interlocal agreement.

13. Adjournment at 8:07pm. Motion moved by John Singleton-City of Seward, 2nd by Kelli Keib-City of Milford.

14. Here is Angie Ostrander's phone number. 402-540-8117. Please call if you have questions.

Respectfully,

Angie Ostrander, Secretary