

Crete City Council Regular Meeting
Tuesday, March 15, 2022 6:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

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

2. Roll Call

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

3. Consent Agenda

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

3.A. Approve Meeting Minutes

- 3.A.1. March 1, 2022 Public Works Committee minutes
- 3.A.2. March 1, 2022 City Council minutes
- 3.A.3. March 1, 2022 Finance Committee minutes
- 3.A.4. March 1, 2022 Parks & Recreation Committee minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

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

4.A. Mayoral Proclamation celebrating the 100th Anniversary of Crete Rotary Club.

4.B. Consider approving a special event permit application from Southeast Nebraska CASA for a 5k run on April 30, 2022.

4.C. Consider approving the payment of claims to ACE Hardware in the amount of \$2,231.67

4.D. Consider entering into an agreement with Seneca Waste Solutions for the drainage and disposal of old bulk fuel from one of the City's holding tanks.

4.E. Consider enacting Ordinance 2146: An ordinance relating to nonconforming lots, structures, and uses.

4.F. Consider authorizing the Police Chief to apply for a \$1,770 mini-grant through the Nebraska Department of Transportation to replace the Police Department's preliminary breath testing equipment.

4.G. Consider authorizing the Mayor and City Administrator to negotiate property transactions with Doane University.

4.H. Consider changing the billing company for the Fire Department.

4.I. Consider closing city buildings at 4:00 pm on April 1, 2022 for the Mayor's Chili Feed.

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
March 1, 2022
5:00 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

Telisha Carnes, Admin. Asst.
Kelsey Sisouvang, Asst. City Clerk
Brad Bailey, Building Inspector
Steve Hensel, Police Chief

Special Order of Business

A. Van Kirk:

Tom explained that this is the change of order for addition work, adding the 22nd street culvert replacement and an extension of the sanitary service connection. The addition pricing is \$9450.00 for a full contract pricing of \$239,091.00. Travis made a motion to make a recommendation to the City Council to approve the Van Kirk change of order and pay application for the West Crete Sewer Project. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

B. Sandhills Energy LLC:

Tom requested to defer the authorization due to a few remaining questions and it will allow a little more time to review. Travis made a motion to table this item of business until the next scheduled Public Works Meeting, March 15th, 2022. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

C. Westwood Estates Subdivision:

Tom discussed the Westwood Estates Subdivision paving reconstruction. This item of business was brought to the attention of council person Dale Strehle by a concerned resident. The Westwood Estates Subdivision paving reconstruction is on the 6 year plan. This location has suffered compaction issues and has settled through the years. An issue like this wouldn't be able to be fixed by sections but as a whole. The process was discussed consisting of creating a petition and moving forward from there with establishing paving districts. Dale will inform the interested party of the process and go from there.

D. Wyoming Ave:

The Public Works Committee reviewed the extending of the city sewer service along Wyoming Avenue. Tom touched on a couple unresolved matters regarding this process. One concern discussed was the manner in which the city divides cost between residents in this location. With the estimate obtained from Van Kirk, the committee debated the possibility of using a percentage of ARPA funding. Considering the large portion previously consumed by the prior project, this is a topic that needs to be discussed further. The committee came to the conclusion that once they receive more of a permanent number of interested residences, they would have a better knowledge of how to move forward with this matter.

E. County Road 2100:

Tom discussed the possibility of selling the city-owned farm ground off County Road 2100. This was considered at one point in the past but never carried out. Tom proposed the idea of using the profit from the sale of the County Road 2100 farm ground to purchase property to relocate the baseball and softball fields out of Tuxedo Park. This would allow the Fair to expand and the chance for the ball fields to be more assessable for children and more visible to the community. More research will be prepared on this subject and approach again at a later time.

Officer's Report

Adjournment

Meeting Adjourned at 5:35 p.m.

Dale Strehle, Chairman



CITY COUNCIL REGULAR MEETING

March 1, 2022 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. January 4, 2022 Public Works Committee meeting

3.A.2. February 1, 2022 Public Works Committee meeting

3.A.3. February 15, 2022 City Council meeting

3.A.4. February 15, 2022 Finance Committee meeting

3.A.5. February 15, 2022 Legislative Development Committee meeting

3.B. Accept the City Treasurer's Report

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

4. Items of Business

4.A. Presentation by the Police Department on the proposed Police Service Dog Program.

Police Chief Steve Hensel provided a PowerPoint presentation regarding the Police Service Dog Program and why it would be beneficial to the Crete Police Department. Hensel explained how to start the program and how to sustain it long-term. The rest of the department agrees that a K9 unit would be a great asset to the organization. Needs of the program include everything from a dedicated handler who would house the K9, a properly equipped vehicle, basic needs like food, and veterinary care. The unit would have public interaction to form a strong connection with the community, because if the community is behind it, it will succeed. Funding avenues would include donations and the potential for material seizures as part of task force activities. This could also be a retention effort for the department, offering an additional opportunity for dedicated officers. Hensel said the officers are excited about this opportunity.

Crete PD has an officer who has handled a K9 unit, helped select dogs, and worked with state K9 training before. Sgt. Jon Pucket has experience as a former handler with a previous department. Pucket said the life expectancy of a service dog is around 7-10 years. Departments try to get the dog at 2 years old for the right attention span and ability to complete the training. Pucket commented on the training process, including recertification and performance evaluations.

City Administrator Tom Ourada stated that while the K9 doesn't take the place of an officer, it can sometimes fill that role as an asset to the department. There is potential for money in the city's general fund to make this happen. Funds are also available in the PD budget for another patrol vehicle. Ourada said the city would be remiss not to proceed. Mayor Dave Bauer agreed it was a great presentation and the available funds mentioned were correct. However, he also wanted to make sure there would be opportunity for donations and for the community to buy-in and feel involved as well.

Jack Oelschlager, Ward II Council Member, commented that this is a right step in the right direction for the city.

The presentation was not an action item on the agenda, therefore it will be an item on a future council agenda to be approved.

4.B. Consider approving Van Kirk change order and pay application for the West Crete Sewer Project.

The Public Works Committee met on this and recommended approving the change order and pay application.

Approve Van Kirk change order and pay application for the West Crete Sewer 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.C. Consider authorizing the execution of a power purchase agreement and a lease agreement with Sandhills Energy LLC for the solar power project.

City Administrator Tom Ourada informed the Council that this was tabled at the Public Works Committee meeting. Ourada and the city attorney have some questions on the agreement and will bring it back with more information.

Table this item until the next council meeting. 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 authorizing the submission of grant applications for new lane ropes for the Wildwood Pool.

City Administrator Tom Ourada explained that this will authorize swim team coach, Tina Rockenbach, to apply for grants and to pay her for the time spent completing them. The Park & Recreation Committee met on this and, due to the current conditions of the ropes, recommended authorizing the submission of the grants and compensation to Tina for her time.

Approve authorizing the submission of grant applications for new lane ropes for the Wildwood Pool. Carried with a motion by Kyle Frans 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.E. Consider entering into a software service agreement with myGov for permitting, licensing, and code enforcement software.

City Administrator Tom Ourada reminded the Council of all the things that the myGov software is capable of and all of the departments that will benefit from it. The Finance Committee met on this and recommended entering into the software service agreement, with periodic updates on how the software is working for the City.

Approve entering into a software service agreement with myGov for permitting, licensing, and code enforcement software. 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

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Police Chief Steve Hensel:
 - Reported on the weekly crime incident report and complimented his officers on their eagerness to work
 - Thanked HR Coordinator Wendy Thomas for all of the work she does for the City and for the Police Department to help find new officers
- Council member Dan Papik noted the grading work on Dogwood Avenue and thanked the city for getting it done.

- City Administrator Tom Ourada reported:
 - City officials and staff attended a League of Nebraska Municipalities conference in Lincoln where there was discussion of federal money coming that would make a big impact
 - Acknowledged the great job the police department did on the K9 program report
 - The latest job posting for a police officer has closed; testing and interviews to come.

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
BLACK HILLS ENERGY	UTILITY-1440 LINDEN	\$124.16
CANON FINANCIAL SERVICES INC	COPIER CONTRACT 860477-1	\$25.50
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$37.93
CDW GOVERNMENT INC	COMPUTER EXPENSE	\$1,029.42
CRETE FOODMART (WWTP)	LAB SUPPLIES	\$56.06
DITCH WITCH UNDERCON	CONNECTOR	\$348.07
DUTTON LAINSON COMPANY	SHAKESPEARE SMOOTH TAPERED ROUND BROWN POLE	\$775.35
FIRST WIRELESS	HARD LEATHER CC 2.5IN SWL LKP	\$770.00
GILMORE & ASSOCIATES INC	PRJ#226.347 22ND ST LIFT STATION	\$10,150.00
GRAINGER	ABSORB BOOM, OIL-BASED LIQUIDS, 10FT L, PK4	\$511.21
HEARTLAND NATURAL GAS	UTILITY-485 S MAIN AVE	\$664.65
JEO CONSULTING GROUP INC.	R180253.01 2022 WATER RATE STUDY	\$500.00
KIDWELL	SERVICE AGREEMENT	\$60.00
MACQUEEN EQUIPMENT LLC	BALL VALVE 3 WAY	\$154.46
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$131.97
MIDWEST PETROLEUM EQUIPMENT	FUEL PUMP REPAIR	\$167.50
NE PUBLIC HEALTH ENVIRONMENTAL LAB	LABS	\$194.00
OLSSON	#015-08260 CRETE CORE INGREDIENTS	\$6,042.31
RESCO	URD 500 MCM TRPLX RIDER RN USE 1000' NRR	\$8,626.26
STORK, BRIAN	JANUARY MILEAGE	\$38.82
TELLEZ, NANCY	REIMBURSEMENTS	\$49.26
UNION BANK & TRUST (HSA)	HSA FEES	\$37.21
UPS	POSTAGE	\$23.56
YAGER, JESSE	MEETING/TRAINING	\$321.22
UTILITY FUNDS	SUBTOTAL	\$30,838.92
ALL COPY PRODUCTS INC	KONICA LEASE	\$266.07
BAKER & TAYLOR	BOOKS/MAGAZINES	\$1,090.68
BEATRICE CONCRETE CO	1-1/2 SCRN WEEPING W ROCK	\$101.66
BIRDS & BLOOMS	20 MONTHS RENEWAL	\$19.97
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$323.29
CANON FINANCIAL SERVICES INC	COPIER CONTRACT 860477-1	\$144.50
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$341.38
CDW GOVERNMENT INC	COMPUTER EXPENSE	\$814.13
CENTENE MGMT CORP	REFUND AMBULANCE CALL ON 7/27/21	\$290.32
CENTER POINT LARGE PRINT	BOOKS/MAGAZINES	\$169.88
CITY REVENUE FUND	JANITORIAL SUPPLIES	\$97.89
CONSOLIDATED MANAGEMENT COMPANY	MEETING/TRAINING	\$119.64
DIAMOND VOGEL INC	PAINT SUPPLIES-POOL	\$1,816.25
EAKES OFFICE SOLUTIONS (Clerk)	OFFICE SUPPLIES	\$62.98
ELECTRONIC CONTRACTING COMPANY	BLDG & GRND MAINT	\$923.65
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$1,319.11
ENVIRO-TECH PEST SERVICES	PEST CONTROL-649 SO RD 2250	\$85.00
FIRST WIRELESS	RADIO REPAIR	\$1,134.00
GILMORE & ASSOCIATES INC	PRJ#226.346 13TH ST ANNEX-WATER/SEWER EXTENSION	\$4,807.75
GRAINGER	SNOW PLOW LIGHTS	\$182.97
HEARTLAND NATURAL GAS	UTILITY-210 E 14TH	\$332.32
HEATH SPORTS	SEW PATCHES OFC DEHART	\$135.00
HUSKERS ILLUSTRATED	SUBSCRIPTION RENEWAL	\$64.95
JAY'S OIL CO.	FUEL-CITY PUMP INACTIVE	\$44.27
JEO CONSULTING GROUP INC.	R200586.00 CRETE 2021 STREET IMPR	\$1,132.00
KIDWELL	SERVICE AGREEMENT	\$190.00
MIDWEST SERVICE AND SALES CO.	14 GA SQUARE TUBE UNISTRUT POST	\$519.80
MUNICODE	MEETING SUBSCRIPTION 11-1-21 TO 10-31-22	\$3,800.00
NAPA AUTO PARTS	VEHICLE EXPENSE	\$161.97

MARCH 1, 2022

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CITY COUNCIL
CLAIMS PAID

NE DEPT OF ENVIRONMENT & ENERGY	2022 SWIMMING POOL PERMIT RENEWAL	\$40.00
NE SECRETARY OF STATE	NOTARY RENEWAL-CHAD MENAGH	\$30.00
NE SECRETARY OF STATE	NOTARY RENEWAL-GARY YOUNG	\$30.00
NE STATE FIRE MARSHAL	BOILER CERTIFICATE-LIBRARY	\$108.00
PAPER TIGER SHREDDING	PAPER SHREDDING	\$30.00
PRESTO-X	PEST CONTROL-1420 MAIN	\$112.00
QUILL CORP.	OFFICE SUPPLIES	\$147.99
RAMOS, ZORAIDA	MILEAGE	\$22.62
SAPP BROS PETROLEUM	FUEL - ACCT #742498	\$273.02
SECURITY EQUIPMENT INC	ACCESS HOSTING	\$48.00
SEWARD COUNTY INDEPENDENT	NOTICE-COUNCIL	\$21.28
SID DILLON FORD	OIL/FILTER	\$45.58
SPLASH SWIM GOGGLES	SWIM GOGGLES	\$210.89
STORK, BRIAN	JANUARY MILEAGE	\$29.66
SW FIREFIGHTING FOAM & EQUIPMENT	FOAM	\$1,880.05
TELLEZ, NANCY	REIMBURSEMENTS	\$114.94
UNION BANK & TRUST (HSA)	HSA FEES	\$50.79
VAN KIRK BROS CONTRACTING INC	226.346 13TH ST W ANNEXATION	\$29,362.60
MUNICIPAL ENERGY AGENCY OF NEBRASKA	WHEELING EXPENSE	\$728,720.28
QUADIENT FINANCE USA INC (ACH)	POSTAGE #7900 0440 8072 7245	\$100.00
TAX FUNDS	SUBTOTAL	\$781,869.13
ALL FUNDS	TOTAL	\$812,708.05



CITY COUNCIL FINANCE COMMITTEE MEETING

March 1, 2022 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 a software service agreement with myGov for permitting, licensing, and code enforcement software.

City Administrator Tom Ourada reminded the Committee of previous discussions about the myGov software and all that it is capable of. It would be highly beneficial not only for code enforcement, but for building permits, business registration, and other licensing as well. There is a public portal where citizens can go to get information, or to report things like a nuisance property or a street light being out. Committee members inquired about getting monthly updates on how it's working for the City. With that stipulation, the Committee recommended trying out the software.

Recommend to the City Council to enter into a software service agreement with myGov, with the condition of getting monthly updates on implementation. 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 PARKS & RECREATION COMMITTEE MEETING

March 1, 2022 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

Jack Oelschlager: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Provide a recommendation to the City Council on authorizing the submission of grant applications for new lane ropes for the Wildwood Pool.

City Administrator Tom Ourada informed the Committee that the swim team coach, Tina Rockenbach, is willing to write grant applications for the pool, but would like to be paid for her time spent on writing them. The lane ropes currently at the pool are needing to be replaced.

Recommend to the City Council to authorize Tina Rockenbach to write and submit grant applications for new lane ropes for the Wildwood Pool and to be paid for her time. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 3, No: 0

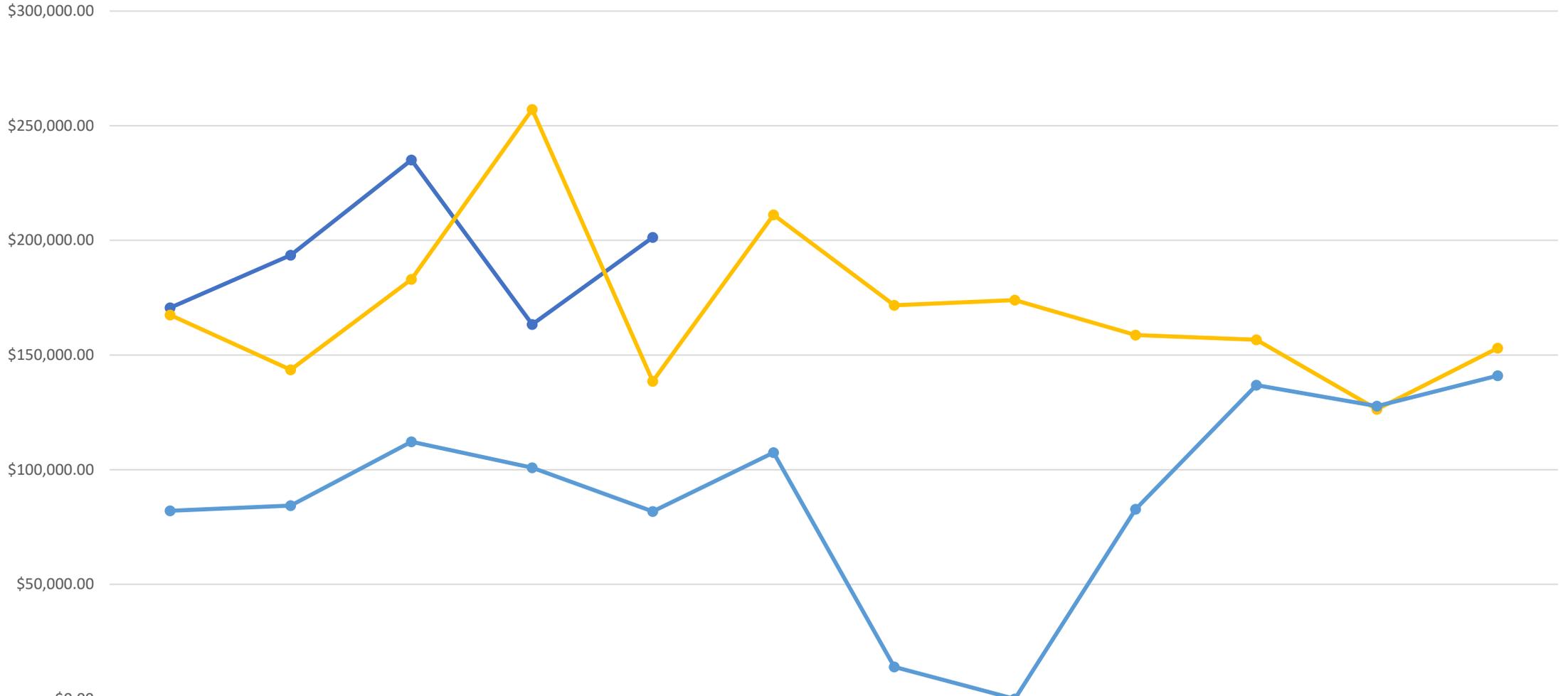
3.B. Discuss alternate options for the proposed Tuxedo Park baseball and softball field improvements.

City Administrator Tom Ourada brought up a few different options for placement of the proposed Tuxedo Park softball, baseball, and soccer fields. With the number of fields desired, there is a definite need for more space than Tuxedo provides. Ourada recommends the sports complex being built on separate property, where there will be plenty of room for multiple fields. However, Tuxedo Park will still be upgraded and improved.

4. Officers' Reports

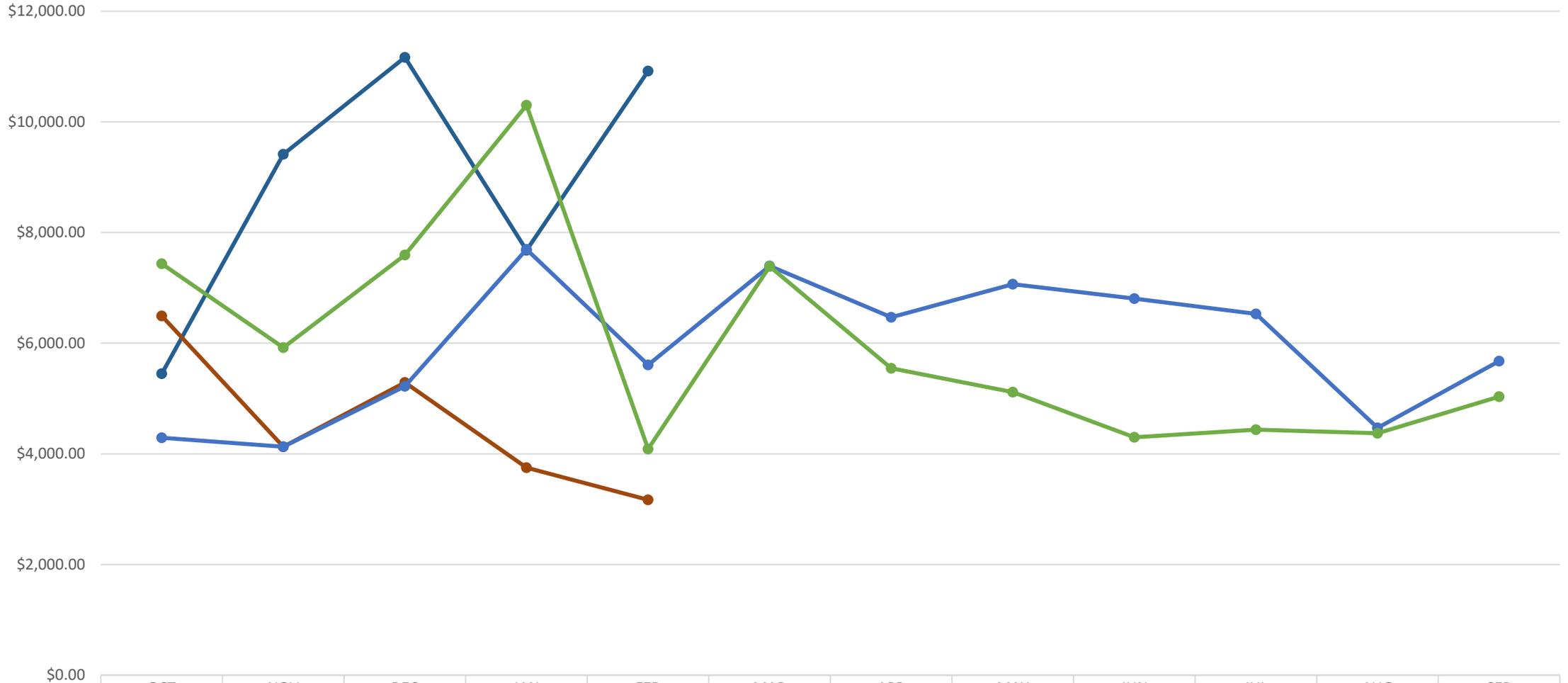
5. Adjournment

GROSS SALES



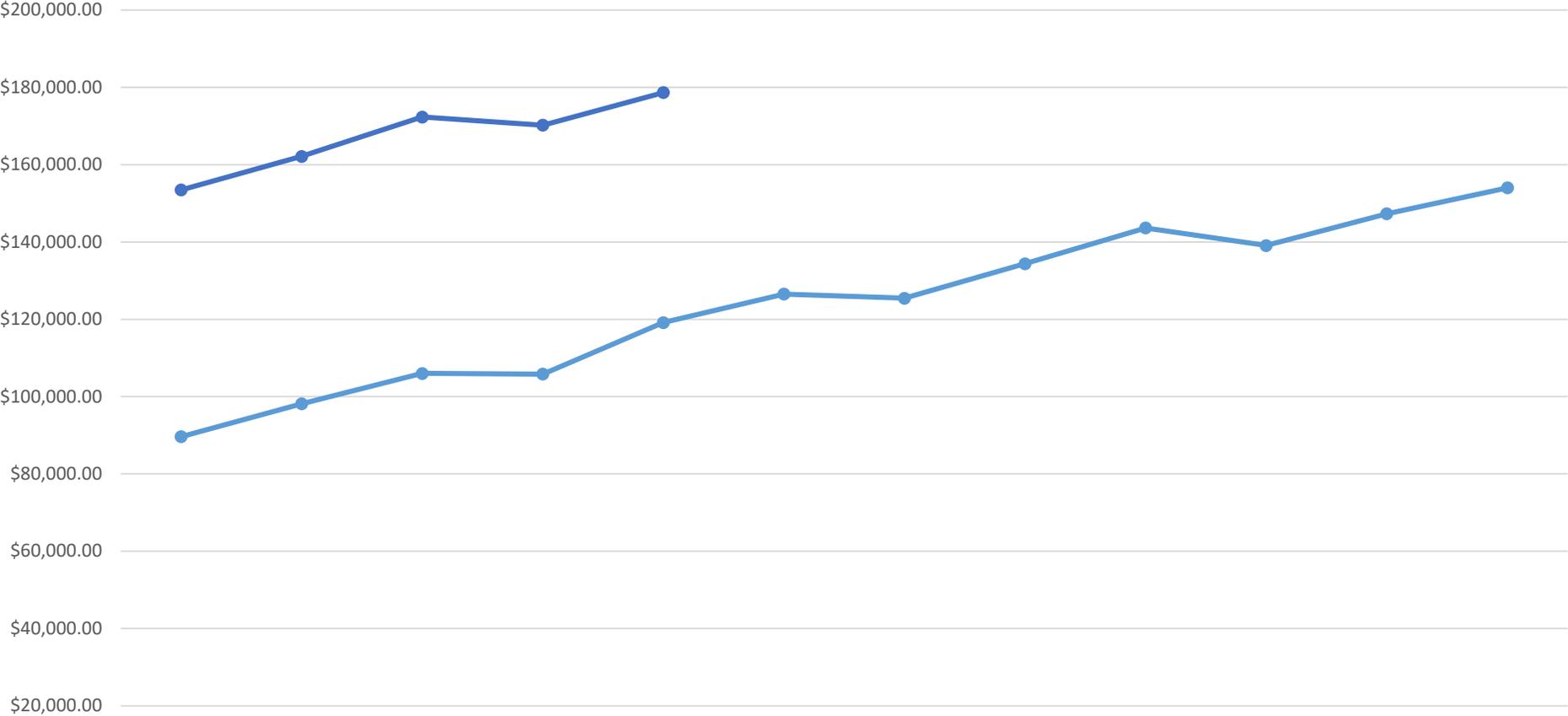
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gross Sales 2022	\$170,592.50	\$193,507.44	\$235,089.41	\$163,309.23	\$201,296.95							
Gross Sales 2021	\$167,500.65	\$143,562.92	\$183,053.28	\$257,115.45	\$138,509.40	\$211,174.56	\$171,672.63	\$174,001.84	\$158,700.73	\$156,667.60	\$126,321.61	\$153,014.06
Gross Sales 2020	\$82,114.30	\$84,347.94	\$112,176.69	\$100,852.12	\$81,801.89	\$107,413.97	\$13,996.50	\$0.00	\$82,777.35	\$136,862.14	\$127,740.86	\$141,032.24

Outlet Commissions



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
My Bar 2022	\$5,447.93	\$9,416.40	\$11,163.69	\$7,678.77	\$10,918.90							
Eagles 2022	\$6,493.54	\$4,129.12	\$5,292.56	\$3,752.88	\$3,171.89							
My Bar 2021	\$4,290.12	\$4,128.93	\$5,220.26	\$7,697.07	\$5,607.28	\$7,394.88	\$6,468.50	\$7,064.27	\$6,807.44	\$6,529.78	\$4,468.23	\$5,676.57
Eagles 2021	\$7,434.93	\$5,920.47	\$7,593.46	\$10,301.01	\$4,088.38	\$7,387.34	\$5,548.59	\$5,115.86	\$4,301.61	\$4,436.95	\$4,374.28	\$5,034.41

Community Betterment Funds



	1	2	3	4	5	6	7	8	9	10	11	12
Community Betterment 2022	\$153,447.35	\$162,140.92	\$172,323.27	\$170,206.40	\$178,646.00							
Community Betterment 2021	\$89,638.71	\$98,148.96	\$106,013.27	\$105,820.11	\$119,166.28	\$126,513.84	\$125,455.21	\$134,388.64	\$143,634.36	\$139,074.99	\$147,303.11	\$154,007.78

Report Criteria:

Vendor.Vendor number = 0-1059,1061-99999999

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	CREDIT INVOICE	02/11/2022	11.01-		03/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	02/15/2022	27.24		03/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	02/16/2022	80.79		03/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	02/23/2022	103.20		03/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	02/25/2022	135.38		03/22	701-5691
Total BAKER & TAYLOR (370):					335.60			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	02/28/2022	746.64		03/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	EQUIP RENTAL W/OPERA	03/03/2022	161.25		03/22	002-7022
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	03/07/2022	49.67		03/22	002-8021
Total BEATRICE CONCRETE CO (440):					957.56			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-210 E 14TH ST	02/23/2022	79.60		03/22	301-7530
Total BLACK HILLS ENERGY (495):					79.60			
BORDER STATES (555)								
BORDER STATES	1	Invoice	MMM - 35-RED-3/4X66FT	03/01/2022	104.53	1247	03/22	001-8040
BORDER STATES	2	Invoice	MMM - 35-WHITE-3/4X66F	03/01/2022	142.54	1247	03/22	001-8040
Total BORDER STATES (555):					247.07			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	03/04/2022	11.79		03/22	302-5341
Total BOUND TREE MEDICAL LLC (5598):					11.79			
BRANDING INC DBA AL'S JOHNS (575)								
BRANDING INC DBA AL'S JOHNS	1	Invoice	PORTABLE RESTROOM	03/07/2022	100.00		03/22	721-5350
Total BRANDING INC DBA AL'S JOHNS (575):					100.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	03/01/2022	57.52		03/22	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	03/01/2022	20.23		03/22	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	03/01/2022	65.13		03/22	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	03/01/2022	72.85		03/22	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	03/01/2022	48.02		03/22	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	03/01/2022	20.23		03/22	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	03/01/2022	20.23		03/22	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	03/01/2022	20.23		03/22	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					324.44			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	COMPUTER EXPENSE	02/15/2022	147.48		03/22	101-5790
CDW GOVERNMENT INC	1	Invoice	CRUCIAL 8GB DDR3 CL1	02/16/2022	96.00		03/22	001-9915
CDW GOVERNMENT INC	2	Invoice	CRUCIAL 8GB DDR3 CL1	02/16/2022	96.00		03/22	002-9915
CDW GOVERNMENT INC	3	Invoice	CRUCIAL 8GB DDR3 CL1	02/16/2022	96.00		03/22	003-9915
CDW GOVERNMENT INC	1	Invoice	STARTECH 75FT CAT 6 S	02/17/2022	52.06		03/22	101-5790
CDW GOVERNMENT INC	1	Invoice	KINGSTON 8GB DDR4 UD	02/17/2022	21.42		03/22	001-9915
CDW GOVERNMENT INC	2	Invoice	KINGSTON 8GB DDR4 UD	02/17/2022	21.42		03/22	002-9915
CDW GOVERNMENT INC	3	Invoice	KINGSTON 8GB DDR4 UD	02/17/2022	21.42		03/22	003-9915
Total CDW GOVERNMENT INC (750):					551.80			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	03/01/2022	59.43		03/22	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	03/01/2022	.00		00/00	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	03/01/2022	9,914.14		03/22	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	03/01/2022	2,877.21		03/22	003-7530
CITY REVENUE FUND	5	Invoice	GENERAL (POLICE 1)	03/01/2022	1,036.78		03/22	201-5215
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 8)	03/01/2022	31.44		03/22	201-5610
CITY REVENUE FUND	7	Invoice	CITY HALL	03/01/2022	1,182.87		03/22	501-7530
CITY REVENUE FUND	8	Invoice	STREET & GRADE (6)	03/01/2022	6,185.39		03/22	401-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (7)	03/01/2022	160.81		03/22	401-5890
CITY REVENUE FUND	10	Invoice	FIRE MAINT.	03/01/2022	4,020.65		03/22	301-7530
CITY REVENUE FUND	11	Invoice	CEMETERY	03/01/2022	182.52		03/22	601-7530
CITY REVENUE FUND	12	Invoice	SAN. LANDFILL	03/01/2022	.00		00/00	511-7530
CITY REVENUE FUND	13	Invoice	LIBRARY	03/01/2022	1,212.38		03/22	701-7530
CITY REVENUE FUND	14	Invoice	PARK & REC	03/01/2022	1,914.68		03/22	521-7530
CITY REVENUE FUND	15	Invoice	THEATRE	03/01/2022	105.47		03/22	810-5210
CITY REVENUE FUND	16	Invoice	SWIMMING POOL	03/01/2022	64.30		03/22	522-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	17	Invoice	COMM. DEVELOP.	03/01/2022	108.71		03/22	101-6201
CITY REVENUE FUND	1	Invoice	ELECTRIC	03/01/2022	108.59		03/22	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	03/01/2022	35.03		03/22	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	03/01/2022	87.63		03/22	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	03/01/2022	35.91		03/22	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	03/01/2022	36.78		03/22	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	03/01/2022	35.97		03/22	701-7530
CITY REVENUE FUND	7	Invoice	PARK BLDG	03/01/2022	.00		00/00	721-7530
CITY REVENUE FUND	8	Invoice	SWIMMING POOL	03/01/2022	.00		00/00	522-7530
CITY REVENUE FUND	9	Invoice	THEATRE	03/01/2022	.00		00/00	810-5210
CITY REVENUE FUND	10	Invoice	PARK & REC	03/01/2022	68.65		03/22	521-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	03/01/2022	112.30		03/22	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	03/01/2022	448.82		03/22	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	03/01/2022	32.05		03/22	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	03/01/2022	35.05		03/22	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	03/01/2022	47.82		03/22	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	03/01/2022	60.84		03/22	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	03/01/2022	.00		00/00	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	03/01/2022	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	03/01/2022	185.56		03/22	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	03/01/2022	230.97		03/22	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	03/01/2022	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	03/01/2022	.00		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	03/01/2022	.00		00/00	721-7530
Total CITY REVENUE FUND (860):					30,618.75			
COLLABORATIVE SUMMER LIBRARY PROGRAM (5707)								
COLLABORATIVE SUMMER LIBRARY PROGRAM	1	Invoice	PROGRAM EXPENSE	02/22/2022	372.91		03/22	702-5692
Total COLLABORATIVE SUMMER LIBRARY PROGRAM (5707):					372.91			
CONSOLIDATED MANAGEMENT COMPANY (955)								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	03/02/2022	72.25		03/22	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	03/09/2022	34.71		03/22	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					106.96			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	ALS SERVICE FEE	02/25/2022	1,200.00		03/22	302-5342
CRETE AREA MEDICAL CENTER	2	Invoice	ALS PARAMEDIC FEE	02/25/2022	276.38		03/22	302-5343

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE AREA MEDICAL CENTER (1070):					1,476.38			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	OFFICE SUPPLIES	02/01/2022	46.50		03/22	701-9900
CRETE FOODMART (GEN)	1	Invoice	PROGRAM EXPENSE	02/09/2022	20.00		03/22	701-6210
Total CRETE FOODMART (GEN) (1095):					66.50			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	03/01/2022	345.44		03/22	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	03/01/2022	345.44		03/22	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	03/01/2022	345.45		03/22	003-9650
Total CRETE POSTMASTER (1120):					1,036.33			
CRETE VETERINARY CLINIC (1140)								
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	02/11/2022	33.33		03/22	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	02/28/2022	170.50		03/22	203-5345
Total CRETE VETERINARY CLINIC (1140):					203.83			
CULLIGAN WATER SERVICE (1160)								
CULLIGAN WATER SERVICE	1	Invoice	WATER COOLER RENTAL	02/28/2022	10.00		03/22	701-9900
Total CULLIGAN WATER SERVICE (1160):					10.00			
DEPT. OF ENERGY W.A.P.A. (1250)								
DEPT. OF ENERGY W.A.P.A.	1	Invoice	PURCHASED POWER WA	03/11/2022	22,460.72		03/22	001-7240
Total DEPT. OF ENERGY W.A.P.A. (1250):					22,460.72			
DITCH WITCH UNDERCON (1320)								
DITCH WITCH UNDERCON	1	Invoice	HOSE	03/02/2022	45.52	1250	03/22	001-8100
Total DITCH WITCH UNDERCON (1320):					45.52			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	02/25/2022	57.21		03/22	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	02/25/2022	57.20		03/22	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	02/25/2022	49.75		03/22	003-9900

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	02/25/2022	49.75		03/22	401-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	02/24/2022	27.02		03/22	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	02/24/2022	27.02		03/22	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	02/24/2022	23.49		03/22	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	02/24/2022	23.49		03/22	401-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	03/10/2022	4.98		03/22	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	03/10/2022	66.79		03/22	401-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	03/10/2022	76.81		03/22	001-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	03/10/2022	76.81		03/22	002-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	03/10/2022	66.79		03/22	003-9900
Total EAKES OFFICE SOLUTIONS (1475):					607.11			
EMERGENCY SERVICES MARKETING CORP INC (1575)								
EMERGENCY SERVICES MARKETING CORP INC	1	Invoice	OUTSIDE SERVICES	03/01/2022	860.00		03/22	301-5340
Total EMERGENCY SERVICES MARKETING CORP INC (1575):					860.00			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	03/01/2022	10.08		03/22	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	03/01/2022	12.60		03/22	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	03/01/2022	.50		03/22	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	03/01/2022	.50		03/22	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	03/01/2022	1.52		03/22	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	03/01/2022	50.40		03/22	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	03/01/2022	12.60		03/22	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	03/01/2022	12.60		03/22	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					100.80			
FIRST NATIONAL BANK OF OMAHA (1770)								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	STEVE CC, AMAZON XX-	02/28/2022	85.33		03/22	201-5690
FIRST NATIONAL BANK OF OMAHA	2	Invoice	STEVE CC, CASEYS 2-3-	02/28/2022	27.28		03/22	201-5800
FIRST NATIONAL BANK OF OMAHA	3	Invoice	STEVE CC, CASEYS 2-3-	02/28/2022	56.18		03/22	201-5800
FIRST NATIONAL BANK OF OMAHA	4	Invoice	STEVE CC, AMAZON XX-	02/28/2022	9.97		03/22	201-9900
FIRST NATIONAL BANK OF OMAHA	5	Invoice	STEVE CC, 5.11 TACTICA	02/28/2022	62.40		03/22	531-6477
Total FIRST NATIONAL BANK OF OMAHA (1770):					241.16			
GAMAN, COLIN (1895)								
GAMAN, COLIN	1	Invoice	VEHICLE REPAIR-REIMB	02/28/2022	40.80		03/22	301-5791

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total GAMAN, COLIN (1895):					40.80			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	T-SHIRTS YOUTH SOCCE	03/02/2022	1,114.14		03/22	721-5586
Total HEATH SPORTS (2180):					1,114.14			
JAY'S OIL CO. (2405)								
JAY'S OIL CO.	1	Invoice	FUEL-CITY PUMP INACTI	10/07/2021	27.00		03/22	201-5800
JAY'S OIL CO.	1	Invoice	FUEL-CITY PUMP INACTI	10/07/2021	15.00		03/22	201-5800
JAY'S OIL CO.	1	Invoice	TIRE MOUNT/BALANCE-	09/15/2021	124.00		03/22	201-5810
JAY'S OIL CO.	1	Invoice	TIRE MOUNT/BALANCE-	09/17/2021	124.00		03/22	201-5810
JAY'S OIL CO.	1	Invoice	TIRE MOUNT/BALANCE-	09/30/2021	124.00		03/22	201-5810
Total JAY'S OIL CO. (2405):					414.00			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R220169.00 CRETE 2022	03/11/2022	386.00		03/22	532-6381
Total JEO CONSULTING GROUP INC. (2425):					386.00			
LEAGUE OF NEBR. MUNICIPALITIES (2710)								
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	CONF-COUNCIL MEMBE	03/08/2022	633.00		03/22	101-5469
LEAGUE OF NEBR. MUNICIPALITIES	2	Invoice	CONF-STAFF	03/08/2022	1,387.00		03/22	101-9760
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					2,020.00			
LEICA GEOSYSTEMS INC (5663)								
LEICA GEOSYSTEMS INC	1	Invoice	GEO SOFTWARE	02/04/2022	119.80		03/22	001-9920
LEICA GEOSYSTEMS INC	2	Invoice	GEO SOFTWARE	02/04/2022	119.80		03/22	002-9920
LEICA GEOSYSTEMS INC	3	Invoice	GEO SOFTWARE	02/04/2022	119.80		03/22	003-9920
LEICA GEOSYSTEMS INC	4	Invoice	GEO SOFTWARE	02/04/2022	119.80		03/22	101-9920
LEICA GEOSYSTEMS INC	5	Invoice	GEO SOFTWARE	02/04/2022	119.80		03/22	401-9920
Total LEICA GEOSYSTEMS INC (5663):					599.00			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	1X100 FT 250# IPS P-CO	02/17/2022	101.88	1245	03/22	002-8130
LINCOLN WINWATER WORKS	2	Invoice	12X1 CC SADDLE 12.75-1	02/17/2022	170.25	1245	03/22	002-8130
LINCOLN WINWATER WORKS	3	Invoice	5660 42 STATIONARY R	02/17/2022	19.82	1245	03/22	002-8130

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
LINCOLN WINWATER WORKS	4	Invoice	5614 5-1/2" MINN PAT ST	02/17/2022	64.95	1245	03/22	002-8130
LINCOLN WINWATER WORKS	5	Invoice	74701B-33 1-1/2 BALL CO	02/17/2022	127.67	1245	03/22	002-8130
LINCOLN WINWATER WORKS	6	Invoice	76104-33 1 MINN BALL VL	02/17/2022	236.15	1245	03/22	002-8130
Total LINCOLN WINWATER WORKS (2810):					720.72			
MANHATTAN LIFE ASSURANCE CO (2960)								
MANHATTAN LIFE ASSURANCE CO	1	Invoice	DISABILITY INSURANCE	03/01/2022	93.59		03/22	201-3220
Total MANHATTAN LIFE ASSURANCE CO (2960):					93.59			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	02/28/2022	150.03		03/22	302-5265
Total MATHESON TRI-GAS INC (3020):					150.03			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	03/02/2022	61.56		03/22	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	03/09/2022	61.56		03/22	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					123.12			
MCI VERIZON (3055)								
MCI VERIZON	1	Invoice	TOLL FREE LINE	03/07/2022	12.00		03/22	101-7530
MCI VERIZON	2	Invoice	TOLL FREE LINE	03/07/2022	12.00		03/22	201-5220
MCI VERIZON	3	Invoice	TOLL FREE LINE	03/07/2022	12.00		03/22	301-7530
MCI VERIZON	4	Invoice	TOLL FREE LINE	03/07/2022	12.00		03/22	721-7530
MCI VERIZON	5	Invoice	TOLL FREE LINE	03/07/2022	14.18		03/22	001-9660
Total MCI VERIZON (3055):					62.18			
MICHAEL TODD & CO INC (3145)								
MICHAEL TODD & CO INC	1	Invoice	V-SHAPED TAR SQUEEG	03/10/2022	184.10-	1241	03/22	401-6020
MICHAEL TODD & CO INC	1	Invoice	V-SHAPED TAR SQUEEG	03/09/2022	56.12	1241	03/22	401-6020
MICHAEL TODD & CO INC	1	Invoice	V-SHAPED TAR SQUEEG	02/14/2022	184.10	1241	03/22	401-6020
MICHAEL TODD & CO INC	2	Invoice	2"X2"X36" 14GA PERF GA	02/14/2022	216.30	1241	03/22	401-6001
Total MICHAEL TODD & CO INC (3145):					272.42			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	LABS	03/02/2022	2,339.00		03/22	003-7282

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MIDWEST LABORATORIES INC (3195):					2,339.00			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	AMSOIL GEAR LUBE	02/01/2022	11.99		03/22	003-7220
NAPA AUTO PARTS	1	Invoice	VEHICLE EXPENSE	02/11/2022	23.49		03/22	601-5791
NAPA AUTO PARTS	1	Invoice	SAE5W30 / TAIL LIGHT	02/15/2022	32.37		03/22	521-5801
NAPA AUTO PARTS	1	Invoice	FORKLIFT BATTERY	02/24/2022	142.96		03/22	001-8460
NAPA AUTO PARTS	1	Invoice	22IN TRICO FORCE BLAD	02/25/2022	38.98		03/22	003-8460
NAPA AUTO PARTS	1	Invoice	BATTERY UNIT 1	03/04/2022	152.99		03/22	201-5791
NAPA AUTO PARTS	1	Invoice	OIL/FUEL FILTERS	02/09/2022	282.96		03/22	302-5791
NAPA AUTO PARTS	1	Invoice	AIR FILTER	02/22/2022	57.49		03/22	302-5791
NAPA AUTO PARTS	1	Invoice	WASHER FLUID/DIESEL	02/25/2022	55.72		03/22	301-5791
NAPA AUTO PARTS	1	Invoice	BATTERY	02/28/2022	458.97		03/22	301-5791
NAPA AUTO PARTS	1	Invoice	BATTERY	03/10/2022	437.98		03/22	401-5968
Total NAPA AUTO PARTS (3345):					1,695.90			
NATIONAL GEOGRAPHIC (5833)								
NATIONAL GEOGRAPHIC	1	Invoice	1 YR SUBSCRIPTION	03/01/2022	39.00		03/22	701-5691
Total NATIONAL GEOGRAPHIC (5833):					39.00			
NE EMERGENCY MANAGEMENT AGENCY (3442)								
NE EMERGENCY MANAGEMENT AGENCY	1	Invoice	REFUND DISASTER FUN	03/15/2022	950.88		03/22	301-8500
Total NE EMERGENCY MANAGEMENT AGENCY (3442):					950.88			
NE LAW ENFORCEMENT TRAINING CENTER (5650)								
NE LAW ENFORCEMENT TRAINING CENTER	1	Invoice	CERTIFICATION FEE DEH	02/28/2022	75.00		03/22	201-9760
Total NE LAW ENFORCEMENT TRAINING CENTER (5650):					75.00			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	JUSTICE CASE LISTING (02/28/2022	2.00		03/22	101-5420
Total NEBRASKA.GOV (3575):					2.00			
NORRIS PUBLIC POWER DISTRICT (3685)								
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITIES	03/02/2022	10.09		03/22	521-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITY	03/04/2022	7,979.51		03/22	003-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NORRIS PUBLIC POWER DISTRICT (3685):					7,989.60			
OCLC INC (3745)								
OCLC INC	1	Invoice	STATE GRANT EXPENSE	03/01/2022	175.21		03/22	702-5700
Total OCLC INC (3745):					175.21			
ODEYS INC (3750)								
ODEYS INC	1	Invoice	FIELD MATERIAL	02/28/2022	2,118.49		03/22	521-5589
Total ODEYS INC (3750):					2,118.49			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	02/28/2022	26.11		03/22	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	02/28/2022	26.11		03/22	002-9730
Total ONE CALL CONCEPTS INC (3810):					52.22			
ONE SOURCE BACKGROUND (3815)								
ONE SOURCE BACKGROUND	1	Invoice	BACKGROUND CHECK	02/28/2022	68.00		03/22	721-9860
Total ONE SOURCE BACKGROUND (3815):					68.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	02/28/2022	30.00		03/22	201-5329
Total PAPER TIGER SHREDDING (3905):					30.00			
PART STREET PLAYGROUNDS LLC (5836)								
PART STREET PLAYGROUNDS LLC	1	Invoice	50% DOWN - OUTSIDE E	02/26/2022	4,802.50		03/22	701-4906
Total PART STREET PLAYGROUNDS LLC (5836):					4,802.50			
PAVERS INC (3925)								
PAVERS INC	1	Invoice	COLD MIX ASPHALT	03/07/2022	658.30		03/22	401-5980
Total PAVERS INC (3925):					658.30			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE	02/01/2022	125.00		03/22	101-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
QUADIENT FINANCE USA INC	2	Invoice	POSTAGE	02/01/2022	50.00		03/22	401-9650
QUADIENT FINANCE USA INC	3	Invoice	POSTAGE	02/01/2022	50.00		03/22	721-9650
QUADIENT FINANCE USA INC	4	Invoice	POSTAGE	02/01/2022	125.00		03/22	001-9650
QUADIENT FINANCE USA INC	5	Invoice	POSTAGE	02/01/2022	75.00		03/22	002-9650
QUADIENT FINANCE USA INC	6	Invoice	POSTAGE	02/01/2022	75.00		03/22	003-9650
Total QUADIENT FINANCE USA INC (5591):					500.00			
QUALITY SOUND & COMMUNICATIONS INC (4120)								
QUALITY SOUND & COMMUNICATIONS INC	1	Invoice	QTRLY WATER CONTRA	03/01/2022	147.00		03/22	501-5750
Total QUALITY SOUND & COMMUNICATIONS INC (4120):					147.00			
QUICK MED CLAIMS (4125)								
QUICK MED CLAIMS	1	Invoice	OUTSIDE SERVICES (AC	02/28/2022	1,815.71		03/22	302-5340
Total QUICK MED CLAIMS (4125):					1,815.71			
QUILL CORP. (4130)								
QUILL CORP.	1	Invoice	OFFICE SUPPLIES	02/18/2022	25.18		03/22	701-9900
Total QUILL CORP. (4130):					25.18			
RP RETURNS (5837)								
RP RETURNS	1	Invoice	MISC. OPERATION	03/08/2022	150.00		03/22	302-8500
Total RP RETURNS (5837):					150.00			
SALINE COUNTY REGISTER OF DEEDS (4445)								
SALINE COUNTY REGISTER OF DEEDS	1	Invoice	FILING FEES	03/02/2022	102.00		03/22	101-5390
Total SALINE COUNTY REGISTER OF DEEDS (4445):					102.00			
SANDRY FIRE SUPPLY LLC (4495)								
SANDRY FIRE SUPPLY LLC	1	Invoice	EQUIP MISC.	03/07/2022	514.80		03/22	303-5260
Total SANDRY FIRE SUPPLY LLC (4495):					514.80			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	MOBIL SHC 627	03/02/2022	253.75	1234	03/22	003-7201
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	02/28/2022	136.47		03/22	301-5800

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	02/28/2022	161.68		03/22	302-5800
Total SAPP BROS PETROLEUM (4505):					551.90			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	DEPT LETTERHEAD	02/28/2022	198.00		03/22	201-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-LIBRARY	02/23/2022	11.05		03/22	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-COUNCIL	03/02/2022	10.64		03/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CLASSIFIED ADS-POLICE	02/28/2022	634.80		03/22	201-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	DISPLAY ADS	02/28/2022	250.00		03/22	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	OFFICE SUPPLIES	02/28/2022	38.00		03/22	701-9900
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-FIRE	02/23/2022	10.64		03/22	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	03/09/2022	72.41		03/22	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					1,225.54			
SHERWIN WILLIAMS CO (5834)								
SHERWIN WILLIAMS CO	1	Invoice	FOUNTAIN PRIMER & PAI	03/01/2022	618.07		03/22	521-5332
SHERWIN WILLIAMS CO	1	Invoice	FOUNTAIN PAINT	03/01/2022	58.61		03/22	521-5332
Total SHERWIN WILLIAMS CO (5834):					676.68			
SIEDHOFF BODY SHOP (4640)								
SIEDHOFF BODY SHOP	1	Invoice	#2022-804 TOWING	03/05/2022	125.00		03/22	201-5812
Total SIEDHOFF BODY SHOP (4640):					125.00			
SPECTRUM (4730)								
SPECTRUM	1	Invoice	INTERNET	03/01/2022	59.47		03/22	101-7530
SPECTRUM	2	Invoice	INTERNET	03/01/2022	51.87		03/22	201-6050
SPECTRUM	3	Invoice	INTERNET	03/01/2022	17.81		03/22	721-6050
SPECTRUM	4	Invoice	INTERNET	03/01/2022	17.81		03/22	301-7530
SPECTRUM	5	Invoice	INTERNET	03/01/2022	22.46		03/22	001-9910
SPECTRUM	6	Invoice	INTERNET	03/01/2022	22.46		03/22	002-9910
SPECTRUM	7	Invoice	INTERNET	03/01/2022	22.45		03/22	003-9910
SPECTRUM	1	Invoice	UTLITY-239 E 13TH ST	03/01/2022	18.51		03/22	501-7530
SPECTRUM	1	Invoice	UTILITY-1410 MAIN AVE	03/01/2022	11.23		03/22	502-7530
SPECTRUM	1	Invoice	DIGITAL CABLE BOX-194	03/01/2022	11.23		03/22	201-5220
Total SPECTRUM (4730):					255.30			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SPRING CREEK REPAIR & FARM SUPPLY (4745)								
SPRING CREEK REPAIR & FARM SUPPLY	1	Invoice	36" WATER WAND & MET	02/24/2022	345.99		03/22	301-5330
Total SPRING CREEK REPAIR & FARM SUPPLY (4745):					345.99			
STEVENSON, JOY (4825)								
STEVENSON, JOY	1	Invoice	MEETINGS/TRAINING	03/03/2022	42.90		03/22	701-9760
Total STEVENSON, JOY (4825):					42.90			
STORK, BRIAN (4845)								
STORK, BRIAN	1	Invoice	FEBRUARY MILEAGE	03/01/2022	11.88		03/22	002-9760
STORK, BRIAN	2	Invoice	FEBRUARY MILEAGE	03/01/2022	11.88		03/22	003-9760
STORK, BRIAN	3	Invoice	FEBRUARY MILEAGE	03/01/2022	11.89		03/22	401-8500
Total STORK, BRIAN (4845):					35.65			
SUNSET LAW ENFORCEMENT (4880)								
SUNSET LAW ENFORCEMENT	1	Invoice	.40 AMMUNITION	03/03/2022	768.40		03/22	201-5620
Total SUNSET LAW ENFORCEMENT (4880):					768.40			
SYNCHRONY BANK/AMAZON (4910)								
SYNCHRONY BANK/AMAZON	1	Invoice	845743963366 BOOKS/M	02/25/2022	98.79		03/22	701-5691
SYNCHRONY BANK/AMAZON	2	Invoice	937356988675 BOOKS/M	02/25/2022	151.17		03/22	701-5691
SYNCHRONY BANK/AMAZON	3	Invoice	445978943955 PROGRAM	02/25/2022	18.99		03/22	701-6210
SYNCHRONY BANK/AMAZON	4	Invoice	548588764877 REPLACE	02/25/2022	11.19		03/22	701-5693
SYNCHRONY BANK/AMAZON	5	Invoice	696767956384 BOOKS/M	02/25/2022	13.08		03/22	701-5691
SYNCHRONY BANK/AMAZON	6	Invoice	433945687699 BOOKS/M	02/25/2022	7.99		03/22	701-5691
SYNCHRONY BANK/AMAZON	7	Invoice	485667768897 BOOKS/M	02/25/2022	15.29		03/22	701-5691
SYNCHRONY BANK/AMAZON	8	Invoice	557484636486 BOOKS/M	02/25/2022	16.19		03/22	701-5691
SYNCHRONY BANK/AMAZON	9	Invoice	584855955339 BOOKS/M	02/25/2022	7.19		03/22	701-5691
SYNCHRONY BANK/AMAZON	10	Invoice	894937686936 BOOKS/M	02/25/2022	21.68		03/22	701-5691
SYNCHRONY BANK/AMAZON	11	Invoice	985744567946 BOOKS/M	02/25/2022	24.99		03/22	701-5691
SYNCHRONY BANK/AMAZON	12	Invoice	678356478363 BOOKS/M	02/25/2022	21.57		03/22	701-5691
SYNCHRONY BANK/AMAZON	13	Invoice	454358874359 BOOKS/M	02/25/2022	23.09		03/22	701-5691
SYNCHRONY BANK/AMAZON	14	Invoice	453633973488 BOOKS/M	02/25/2022	59.49		03/22	701-5691
SYNCHRONY BANK/AMAZON	15	Invoice	849755794594 PROGRAM	02/25/2022	6.99		03/22	701-6210
SYNCHRONY BANK/AMAZON	16	Invoice	449349997848 BOOKS/M	02/25/2022	41.97		03/22	701-5691
SYNCHRONY BANK/AMAZON	17	Invoice	457444687868 BOOKS/M	02/25/2022	88.54		03/22	701-5691
SYNCHRONY BANK/AMAZON	18	Invoice	479897543598 BOOKS/M	02/25/2022	176.83		03/22	701-5691

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SYNCHRONY BANK/AMAZON	19	Invoice	694953968968 BOOKS/M	02/25/2022	43.52		03/22	701-5691
SYNCHRONY BANK/AMAZON	20	Invoice	435433688696 BOOKS/M	02/25/2022	118.83		03/22	701-5691
SYNCHRONY BANK/AMAZON	21	Invoice	899736583463 BOOKS/M	02/25/2022	15.82		03/22	701-5691
SYNCHRONY BANK/AMAZON	22	Invoice	438573857663 BOOKS/M	02/25/2022	19.95		03/22	701-5691
SYNCHRONY BANK/AMAZON	23	Invoice	847399647647 BOOKS/M	02/25/2022	37.14		03/22	701-5691
SYNCHRONY BANK/AMAZON	24	Invoice	669487894474 BOOKS/M	02/25/2022	156.37		03/22	701-5691
SYNCHRONY BANK/AMAZON	25	Invoice	437588449874 BOOKS/M	02/25/2022	14.99		03/22	701-5691
SYNCHRONY BANK/AMAZON	26	Invoice	457659533784 BOOKS/M	02/25/2022	17.99		03/22	701-5691
SYNCHRONY BANK/AMAZON	27	Invoice	794867848574 BOOKS/M	02/25/2022	24.96		03/22	701-5691
SYNCHRONY BANK/AMAZON	28	Invoice	766549439536 BOOKS/M	02/25/2022	54.21		03/22	701-5691
SYNCHRONY BANK/AMAZON	29	Invoice	853548697369 PROGRAM	02/25/2022	8.48		03/22	701-6210
SYNCHRONY BANK/AMAZON	30	Invoice	456457467794 OFFICE S	02/25/2022	28.88		03/22	701-9900
SYNCHRONY BANK/AMAZON	31	Invoice	599346948476 BOOKS/M	02/25/2022	11.12		03/22	701-5691
SYNCHRONY BANK/AMAZON	32	Invoice	757655397987 BOOKS/M	02/25/2022	29.45		03/22	701-5691
SYNCHRONY BANK/AMAZON	33	Invoice	839636377744 REPLACE	02/25/2022	5.98		03/22	701-5693
SYNCHRONY BANK/AMAZON	34	Invoice	445765465745 BOOKS/M	02/25/2022	155.35		03/22	701-5691
SYNCHRONY BANK/AMAZON	35	Invoice	673798487948 BOOKS/M	02/25/2022	178.01		03/22	701-5691
SYNCHRONY BANK/AMAZON	36	Invoice	454737465684 BOOKS/M	02/25/2022	9.99		03/22	701-5691
SYNCHRONY BANK/AMAZON	37	Invoice	463476897639 PROGRAM	02/25/2022	9.99		03/22	701-6210
SYNCHRONY BANK/AMAZON	38	Invoice	445864876354 PROGRAM	02/25/2022	14.99		03/22	701-6210
SYNCHRONY BANK/AMAZON	39	Invoice	699353866377 BOOKS/M	02/25/2022	124.88		03/22	701-5691
SYNCHRONY BANK/AMAZON	40	Invoice	846466357358 BOOKS/M	02/25/2022	52.27		03/22	701-5691
SYNCHRONY BANK/AMAZON	41	Invoice	467457544343 BOOKS/M	02/25/2022	55.30		03/22	701-5691
SYNCHRONY BANK/AMAZON	42	Invoice	637847694473 BOOKS/M	02/25/2022	15.49		03/22	701-5691
SYNCHRONY BANK/AMAZON	43	Invoice	643878986998 BOOKS/M	02/25/2022	21.41		03/22	701-5691
SYNCHRONY BANK/AMAZON	44	Invoice	993694575998 BOOKS/M	02/25/2022	33.98		03/22	701-5691
SYNCHRONY BANK/AMAZON	45	Invoice	485496765854 REPLACE	02/25/2022	7.19		03/22	701-5693
SYNCHRONY BANK/AMAZON	46	Invoice	547376545453 OFFICE S	02/25/2022	32.00		03/22	701-9900
SYNCHRONY BANK/AMAZON	47	Invoice	LATE FEE	02/25/2022	35.00		03/22	701-5691
Total SYNCHRONY BANK/AMAZON (4910):					2,138.57			
THE RADAR SHOP (5805)								
THE RADAR SHOP	1	Invoice	HANDHELD RADAR UNIT	02/22/2022	298.50		03/22	201-5791
Total THE RADAR SHOP (5805):					298.50			
THOMAS, WENDY (5792)								
THOMAS, WENDY	1	Invoice	MEETING/TRAINING	03/01/2022	11.25		03/22	101-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total THOMAS, WENDY (5792):					11.25			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	JOY CC, AM MEADOWS 2	02/23/2022	31.65		03/22	701-6210
U.S. BANK	2	Invoice	JOY CC, OVERDRIVE 014	02/23/2022	27.50		03/22	702-5692
U.S. BANK	3	Invoice	JOY CC, HENNING'S 1-27	02/23/2022	20.00		03/22	701-6210
U.S. BANK	4	Invoice	JOY CC, NEB CTR 3M486	02/23/2022	30.00		03/22	701-5691
U.S. BANK	5	Invoice	JOY CC, ZOOM INV13164	02/23/2022	149.90		03/22	701-6210
U.S. BANK	6	Invoice	JOY CC, NE LIBR ASSN 2	02/23/2022	70.00		03/22	702-5692
U.S. BANK	7	Invoice	JOY CC, SURVEYMONKE	02/23/2022	26.00		03/22	701-6210
U.S. BANK	1	Invoice	LAURA CC, BARNES & N	02/23/2022	14.39		03/22	701-5691
U.S. BANK	2	Invoice	LAURA CC, BARNES & N	02/23/2022	13.56		03/22	701-5691
Total U.S. BANK (5170):					383.00			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	HSA FEES	03/01/2022	8.21		03/22	101-9620
UNION BANK & TRUST CO	2	Invoice	HSA FEES	03/01/2022	8.93		03/22	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	03/01/2022	1.44		03/22	203-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	03/01/2022	8.21		03/22	401-9620
UNION BANK & TRUST CO	5	Invoice	HSA FEES	03/01/2022	2.88		03/22	601-9620
UNION BANK & TRUST CO	6	Invoice	HSA FEES	03/01/2022	11.52		03/22	701-9620
UNION BANK & TRUST CO	7	Invoice	HSA FEES	03/01/2022	18.24		03/22	001-9620
UNION BANK & TRUST CO	8	Invoice	HSA FEES	03/01/2022	7.73		03/22	002-9620
UNION BANK & TRUST CO	9	Invoice	HSA FEES	03/01/2022	4.84		03/22	003-9620
UNION BANK & TRUST CO	1	Invoice	CITY OF CRETE GOVP'18	03/01/2022	624.00		03/22	101-9860
Total UNION BANK & TRUST CO (5205):					696.00			
UNITE PRIVATE NETWORKS LLC (5210)								
UNITE PRIVATE NETWORKS LLC	1	Invoice	ETHERNET INTERNET A	03/01/2022	88.00		03/22	101-7530
UNITE PRIVATE NETWORKS LLC	2	Invoice	ETHERNET INTERNET A	03/01/2022	99.00		03/22	201-5790
UNITE PRIVATE NETWORKS LLC	3	Invoice	ETHERNET INTERNET A	03/01/2022	88.00		03/22	301-7530
UNITE PRIVATE NETWORKS LLC	4	Invoice	ETHERNET INTERNET A	03/01/2022	99.00		03/22	701-7530
UNITE PRIVATE NETWORKS LLC	5	Invoice	ETHERNET INTERNET A	03/01/2022	550.00		03/22	001-9910
UNITE PRIVATE NETWORKS LLC	6	Invoice	ETHERNET INTERNET A	03/01/2022	88.00		03/22	002-9910
UNITE PRIVATE NETWORKS LLC	7	Invoice	ETHERNET INTERNET A	03/01/2022	88.00		03/22	003-9910
Total UNITE PRIVATE NETWORKS LLC (5210):					1,100.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UPS (5240)								
UPS	1	Invoice	POSTAGE	03/05/2022	15.77		03/22	003-9650
Total UPS (5240):					15.77			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	CELL PHONE	03/01/2022	66.95		03/22	101-5452
VERIZON WIRELESS	2	Invoice	CELL PHONE	03/01/2022	42.84		03/22	101-6201
VERIZON WIRELESS	3	Invoice	CELL PHONE	03/01/2022	66.94		03/22	201-5220
VERIZON WIRELESS	4	Invoice	CELL PHONE	03/01/2022	20.09		03/22	001-9660
VERIZON WIRELESS	5	Invoice	CELL PHONE	03/01/2022	92.70		03/22	002-9660
VERIZON WIRELESS	6	Invoice	CELL PHONE	03/01/2022	49.87		03/22	003-9660
VERIZON WIRELESS	7	Invoice	CELL PHONE	03/01/2022	92.70		03/22	401-8500
VERIZON WIRELESS	8	Invoice	CELL PHONE	03/01/2022	264.25		03/22	301-7530
VERIZON WIRELESS	9	Invoice	CELL PHONE	03/01/2022	92.71		03/22	721-8500
VERIZON WIRELESS	10	Invoice	TABLET	03/01/2022	10.01		03/22	001-9920
VERIZON WIRELESS	11	Invoice	TABLET	03/01/2022	10.00		03/22	002-9920
VERIZON WIRELESS	12	Invoice	TABLET	03/01/2022	10.00		03/22	003-9920
VERIZON WIRELESS	13	Invoice	TABLET	03/01/2022	10.00		03/22	401-9920
VERIZON WIRELESS	1	Invoice	UTILITY-1440 LINDEN	02/23/2022	18.02		03/22	301-7530
VERIZON WIRELESS	1	Invoice	CELL PHONE PD	03/01/2022	240.26		03/22	201-5220
Total VERIZON WIRELESS (5295):					1,047.16			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	GARBAGE COLLECTION	03/01/2022	38,350.00		03/22	001-4510
Total WASTE CONNECTIONS OF NEBRASKA (5360):					38,350.00			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-CITY HALL	03/04/2022	148.19		03/22	101-7530
WINDSTREAM	2	Invoice	PHONE-CITY HALL	03/04/2022	140.34		03/22	201-5220
WINDSTREAM	3	Invoice	PHONE-CITY HALL	03/04/2022	108.18		03/22	721-7530
WINDSTREAM	4	Invoice	PHONE-CITY HALL	03/04/2022	123.17		03/22	003-9660
WINDSTREAM	5	Invoice	PHONE-CITY HALL	03/04/2022	79.11		03/22	401-7530
WINDSTREAM	6	Invoice	PHONE-CITY HALL	03/04/2022	119.67		03/22	001-9660
WINDSTREAM	7	Invoice	PHONE-CITY HALL	03/04/2022	59.83		03/22	002-9660
WINDSTREAM	1	Invoice	PHONE-PD C911	02/18/2022	565.45		03/22	201-5220
WINDSTREAM	1	Invoice	PHONE-COMM CTR	03/03/2022	57.34		03/22	502-7530
WINDSTREAM	1	Invoice	PHONE-EMERG MGMT	03/03/2022	73.35		03/22	101-5490
WINDSTREAM	1	Invoice	PHONE-FIRE	03/03/2022	60.36		03/22	301-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
WINDSTREAM	1	Invoice	PHONE NMPP	03/03/2022	70.32		03/22	001-9660
WINDSTREAM	1	Invoice	PHONE-POLICE	03/03/2022	638.99		03/22	201-5220
WINDSTREAM	1	Invoice	PHONE-SC911	03/07/2022	528.94		03/22	201-5220
Total WINDSTREAM (5465):					2,773.24			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	02/28/2022	251.98		03/22	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	02/28/2022	251.97		03/22	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	02/28/2022	251.97		03/22	003-9926
Total XPRESS BILL PAY (ACH) (5606):					755.92			
Grand Totals:					142,658.39			

Report GL Period Summary

GL Period	Amount
03/22	142,658.39
00/00	.00
Grand Totals:	142,658.39

Vendor number hash: 445768
 Vendor number hash - split: 1093042
 Total number of invoices: 133
 Total number of transactions: 322

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	142,658.39	.00	142,658.39
Grand Totals:	142,658.39	.00	142,658.39

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

Vendor.Vendor number = 0-1059,1061-99999999

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



PROCLAMATION

WHEREAS, Rotary International is a global service organization comprised of 1.4 million neighbors, friends, leaders, and problem-solvers who see a world where people unite and take action behind the motto “Service Above Self”; and

WHEREAS, Crete Rotary Club, the city’s oldest volunteer service club still in existence, was founded on April 1, 1922 by community members who wanted to create a strong tradition of providing service to others, promoting integrity, and advancing good will and peace through fellowship; and

WHEREAS, the Rotary Club sponsored Crete Boy Scout Troop 212 and works alongside it and other organizations to develop youth leadership through programs and high school scholarships; and

WHEREAS, the Rotary Club gathered donations and provided volunteer labor to build recreational areas in the public park now known as Rotary Park and continues to provide annual funding toward community improvements; and

WHEREAS, each year, Rotary Club members volunteer their time and talents through hundreds of service hours to local organizations, such as Crete Public Schools, Crete Area Medical Center, and the Crete Youth Cabin Association; to programs, such as the Adopt-a-Highway program; and to community events, such as the Saline County Fair and Crete’s Great Pumpkin Festival; and

WHEREAS, over the past one hundred years, Crete Rotary Club has continually collaborated with local leaders and partners on numerous projects, fundraisers, and events, all of which serve to benefit the community and demonstrate a longstanding commitment to the City of Crete.

NOW THEREFORE, David Bauer, Mayor of the City of Crete, Nebraska, does hereby proclaim April 1, 2022 as the official 100th Anniversary of the Crete Rotary Club and congratulates its members for continuing the tradition and spirit of “Service Above Self”.

DATED the 15th day of March 2022.

Mayor

ATTEST:

City Clerk



CITY OF CRETE
APPLICATION FOR SPECIAL EVENT PERMIT

Date of Event April 30th, 2022

Start Time of Event 8:00am

Finish Time of Event 11:00am

Location of Event 5k/Fun Run

Start at City Park and

end at City Park

*See map

This request is for temporary occupation of the street or sidewalk right-of-way.

Streets or Alleys requesting to be closed none

(we will have volunteers at each intersection)

Special Equipment none

Organization Southeast Nebraska CASA

Responsible Party Southeast Nebraska CASA Sonia Almodovar

Address P.O Box 215 Seward, NE 68434

Phone 402-643-3695

Signature of Responsible Party

DO NOT WRITE IN THIS SPACE

Application # P22-01

Public Works Review [checked]

Emergency Services Review [checked]

Council Meeting Date

3/15/2022

Approved

Denied

Insurance Certificate Required

[checked]

Ins. Cert. Received [checked]

Conditions listed on back

REQUIRED ATTACHMENTS:

Diagram or print of location of event.

If alcoholic liquor will be served, copy of SDL. (none)

If alcoholic liquor will be served, description of barricades, devices, security measures, etc. to ensure compliance with The Nebraska Liquor Control Act:

N/A

Copy of insurance covering event with City of Crete as named insured.

CRETE Community in Motion

Measure

Click to place vertices for the line. Double-click or click the last placed vertex again to finish the line.

Length Units: Miles

Keep Side labels:

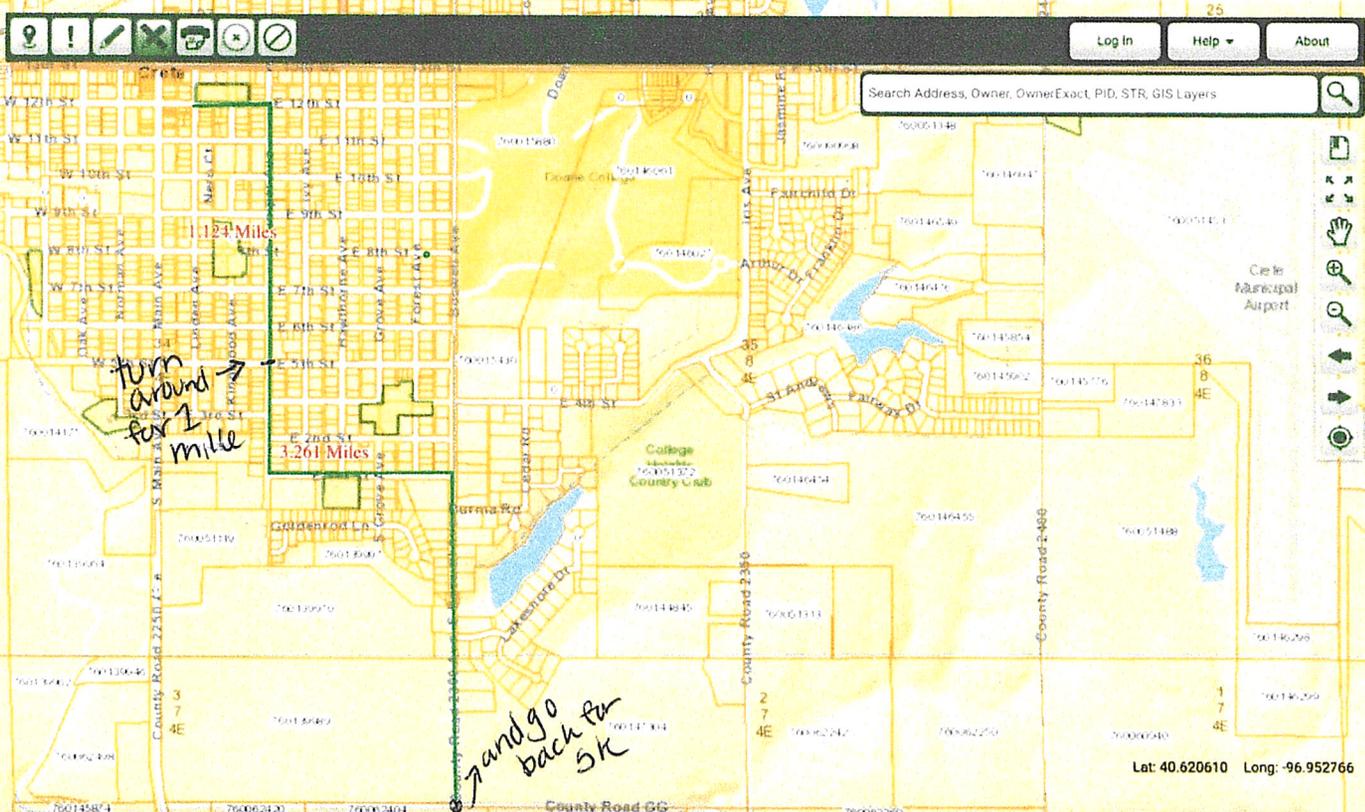
Enable snapping:

Snap Distance (5-50 pixels): 20

Snap Layer: Veterans

Layers: Basemap

gWorks



Report Criteria:

Vendor.Vendor number = 1060

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	JETTER MACHINE PARTS	02/14/2022	5.79		00/00	002-8500
CRETE ACE HARDWARE	1	Invoice	JETTER MACHINE PARTS	02/09/2022	7.71		00/00	002-8500
CRETE ACE HARDWARE	1	Invoice	BATTERIES	02/10/2022	19.34		00/00	001-8500
CRETE ACE HARDWARE	1	Invoice	CABLE 4K HDMI	02/10/2022	23.21		00/00	001-9915
CRETE ACE HARDWARE	1	Invoice	WIRE 12/2-UFWG 100'	02/17/2022	145.11		00/00	001-8071
CRETE ACE HARDWARE	1	Invoice	RETURNED PARTS	02/14/2022	1.36-		00/00	002-8500
CRETE ACE HARDWARE	1	Invoice	VINYL TUBING/DRIL BIT	02/18/2022	16.78		00/00	002-7091
CRETE ACE HARDWARE	1	Invoice	CHAIN SAW HANDLE	02/22/2022	48.36		00/00	001-7080
CRETE ACE HARDWARE	1	Invoice	MISC SUPPLIES	02/22/2022	23.20		00/00	001-7080
CRETE ACE HARDWARE	1	Invoice	COUPLING/BUSHING	02/24/2022	10.81		00/00	002-8500
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	02/08/2022	12.09		00/00	701-5541
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	02/09/2022	197.99		00/00	701-5541
CRETE ACE HARDWARE	1	Invoice	PROGRAM EXPENSE	02/14/2022	12.59		00/00	701-6210
CRETE ACE HARDWARE	1	Invoice	GENERAL MAINT	02/01/2022	24.66		00/00	003-8500
CRETE ACE HARDWARE	1	Invoice	INFRAR HTR	02/02/2022	257.59		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	LIGHTING MAINT	02/02/2022	114.22		00/00	401-5905
CRETE ACE HARDWARE	1	Invoice	EXMARK MOWER REPAI	02/02/2022	161.01		00/00	003-7220
CRETE ACE HARDWARE	1	Invoice	LIGHT BULBS/WIRE WHE	02/03/2022	45.97		00/00	401-5771
CRETE ACE HARDWARE	1	Invoice	CABLE/COVER PLATES	02/03/2022	52.39		00/00	401-5330
CRETE ACE HARDWARE	1	Invoice	CHAINSAW REPAIR	02/03/2022	24.54		00/00	401-5771
CRETE ACE HARDWARE	2	Invoice	SHOP TOWELS	02/03/2022	15.63		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	EXTENDED SAW REPAIR	02/10/2022	43.03		00/00	521-5801
CRETE ACE HARDWARE	1	Invoice	MISC. SUPPLIES	02/11/2022	21.85		00/00	301-6020
CRETE ACE HARDWARE	1	Invoice	SAW EXTENSION	02/15/2022	599.99		00/00	521-6026
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	02/16/2022	27.86		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	02/17/2022	10.72		00/00	003-7220
CRETE ACE HARDWARE	1	Invoice	SEWER LINE EQUIP	02/22/2022	56.00		00/00	003-8101
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	02/23/2022	14.70		00/00	401-5541
CRETE ACE HARDWARE	1	Invoice	FURNITURE SLIDDERS	02/23/2022	42.30		00/00	501-6020
CRETE ACE HARDWARE	1	Invoice	GENERAL MAINT	02/28/2022	41.36		00/00	003-8500
CRETE ACE HARDWARE	1	Invoice	NUTS/BOLTS	02/25/2022	6.21		00/00	401-5968
CRETE ACE HARDWARE	2	Invoice	JANITORIAL SUPPLIES	02/25/2022	11.57		00/00	401-5541
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	02/14/2022	85.97		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	02/14/2022	23.39		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	CREDIT INVOICE	02/14/2022	2.34-		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	02/28/2022	31.43		00/00	301-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE ACE HARDWARE (1060):					2,231.67			
Grand Totals:					2,231.67			

Report GL Period Summary

GL Period	Amount
00/00	2,231.67
Grand Totals:	2,231.67

Vendor number hash: 36040
 Vendor number hash - split: 38160
 Total number of invoices: 34
 Total number of transactions: 36

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	2,231.67	.00	2,231.67
Grand Totals:	2,231.67	.00	2,231.67

Report Criteria:

Vendor.Vendor number = 1060
 [Report].GL Account = "0000000"- "0499999", "0510000"- "9999999"



24 hr. Dispatch 800-369-5500

Seneca Waste Solutions Time and Materials Estimate

Prepared For: City of Crete, NE
Site Address: 1500 Linden Ave Crete, NE

Prepared By: Grant Raasch
graasch@senecaco.com
515-210-2527
515-322-8156
Date Prepared: 3/1/2022

Estimated Scope/Timeline:

This is for the pump out of around 1,000 gallons of fuel from holding tank.

Labor- Except mountain states	# ea.	Unit Cost	UOM	Units	Total Cost	Description
Technician	2	\$72.00	hr.(ST)	24	\$3,456.00	
Clerical	1	\$60.00	hr.	1	\$60.00	
Total Labor- Midwestern states					\$3,516.00	
TOTAL LABOR					\$3,516.00	

Trucks and Trailers

Utility Support Truck	1	\$25.00	hr.	8	\$200.00
Vacuum Truck – Vane Pump 1,500/3,000 gal.	1	\$70.00	hr.	16	\$1,120.00
Sub-Total					\$1,320.00

TOTAL EQUIPMENT

\$1,320.00

Consumables	# ea.	Unit Cost	UOM	Units	Total Cost	Description
Level D Personal Protective Equipment (PPE)	2	\$45.00	PPE/Man/Day	1	\$90.00	
Manifests	1	\$5.00	ea.	1	\$5.00	
TOTAL CONSUMABLES					\$95.00	

Disposal	# ea.	Unit Cost	UOM	Units	Total Cost	Description
Disposal-Liquid	1,000	\$0.85	Gallon	1	\$850.00	
TOTAL DISPOSAL					\$850.00	

Fuel Surcharge (Equipment)	\$1,320.00	X	18%	\$237.60
Pollution Liability Insurance (Labor & Equipment)	\$4,836.00	X	3%	\$145.08

****TOTAL ESTIMATE \$6,163.68**

****This is a good faith estimate prepared for you for budgetary purposes. By signing below, you understand that actual charges may vary depending on your specific site conditions, and applicable sales tax.**

THIS IS A LEGALLY BINDING AGREEMENT SUBJECT TO SENECA TERMS AND CONDITIONS.
 Accepted By:

 Printed Name

 Authorized Signature

 Date

SENECA TERMS AND CONDITIONS

1. Application. These terms and conditions apply to all of Customer's accounts with any of the Seneca entities including, without limitation, Seneca Companies, Inc, and Seneca Waste Solutions, Inc., [hereinafter "Seneca"]. These terms and conditions represent the entire and integrated terms and conditions between the parties and supersedes all prior negotiations, representations or agreements, whether written or oral. These terms and conditions also supersede terms and conditions attached to purchase orders.
2. Payment. All prices are F.O.B. shipping point and subject to change without notice. Customer agrees to pay all account balances in full within 10 days from receipt of invoice. Balances not received in full within 30 days shall bear a late payment fee of 1.5% per month (18% per year). All transactions are subject to a \$40.00 minimum billing charge. Customer is responsible for all applicable taxes. Customer shall pay a \$30.00 fee for each check returned for insufficient funds. Payment by credit card may incur additional applicable fees.
3. Returns and Cancellation. All sales to Customer are final and no returns will be allowed except at the discretion and upon terms acceptable to Seneca. Cores must be returned within 30 days of original shipment to be considered for credit.
4. Third Party Payment. Customer is responsible for full and timely payment of account balances regardless of whether Customer has received payment under any insurance policy, or from any third person or entity that may agree to or may be legally required to pay Customer's account balance. Upon request of Seneca, Customer shall assign to Seneca any and all rights it may have to third party payments. Upon assignment, Seneca is entitled to seek any remedies that Customer would have had for third party payments.
5. Purchase Money Security Interest. Customer grants to Seneca a purchase money security interest in all goods sold to Customer, including all proceeds, accessories, and replacements (collectively "Collateral"). Customer hereby appoints Seneca as its attorney in fact to execute and file any documents necessary to perfect its security interest in the Collateral. Customer shall not grant a security interest in the Collateral to any other party and shall keep the Collateral insured for its replacement value, naming Seneca as a loss payee and additional insured. The Collateral shall not be removed or moved except upon notice to Seneca. If Customer fails to pay Seneca in a timely manner, Customer consents to and authorizes Seneca to exercise all self-help remedies allowed under law, including without limitation, dismantling and removal of the Collateral or otherwise disabling the Customer's use of the collateral and Seneca shall not be liable for any incidental or consequential damages as a result thereof.
6. Warranties. Seneca sells all goods "as is". All goods sold are warranted only by the manufacturer's warranty, if any, and such warranties are passed from Seneca to the Customer according to the manufacturer's policy. No other warranty, express or implied, is made or intended by Seneca including the warranty of merchantability or fitness for a particular purpose. Seneca is at all times acting as an independent contractor in performance of services under this Agreement. Seneca will perform services using that degree of skill and care ordinarily exercised by other members of the profession under similar circumstances. No other warranty, express or implied, is made or intended by Seneca. Customer warrants that all information provided to Seneca is true and correct and that Customer has disclosed all adverse or unfavorable conditions that may affect this Agreement.
7. Credit Approval. Customer's application for credit is not a guaranty that Seneca will grant such credit. Seneca at its sole discretion can approve or not approve credit for any Customer or project.
8. Termination. Seneca may, without prejudice to any right or remedy, terminate its relationship with customer upon notice to customer.
9. Remedies and Indemnity. In the event of breach of this Agreement by Customer, Seneca may proceed in law or equity to enforce its rights hereunder. Seneca, at its discretion, may elect to proceed by arbitration which shall be binding on the Parties. Customer shall pay all costs and expenses, including attorney's fees, incurred by Seneca in enforcing its rights hereunder, and shall indemnify, defend, and hold harmless Seneca from and against all claims, demands, and causes of actions arising out of or resulting from Customer's breach of this Agreement.
10. Limitation of Liability. Seneca shall be liable only for damages that are a direct result of the negligence of Seneca except that Customer agrees that Seneca's total liability to Customer for claims arising out of or arising from Seneca's sale of goods or performance of services under this Agreement shall not exceed \$50,000 or the total fees payable to Seneca for the particular project, whichever is less, and that Seneca shall not be liable for any special, punitive, incidental, or consequential damages (including without limitation, loss of profits or income, loss of use of property, business interruption, cost of replacing goods or services, or third party claims). Any claims, demands, or causes of action against Seneca arising from or related in any manner to this Agreement, or to work, services, goods or products provided by Seneca pursuant to this agreement, must be brought within two (2) years from the date the work, service or provision of goods or products has been completed.
11. Force Majeure. Seneca shall not be liable for failure or delay in performing under this Agreement to the extent that such failure or delay is caused by an event or causes beyond Seneca's control.
12. Assignment. This Agreement may not be assigned by Customer without written consent of Seneca. If assigned, Customer will continue to be bound by this Agreement and will be liable for all terms and conditions contained herein.
13. Jurisdiction and Venue. Customer agrees that this Agreement shall be governed by Iowa law and jurisdiction and venue shall be with the Iowa District Court for Polk County or as otherwise required by law.
14. Service Level Agreements. Customer and Seneca may enter into Service Level Agreements with any of the Seneca entities which shall also be subject to these Terms and Conditions. Service Level Agreements may include without limitation service orders, purchase orders, proposals, and quotes. This Agreement along with any applicable Service Level Agreements and referenced attachments shall constitute the entire agreement between the parties, and any other understanding or representation of any kind shall not be binding upon either party.
15. Amendments. Any modification of this Agreement shall be binding only if evidenced in writing signed by each Party.
16. Severability. Should any provision herein be deemed invalid or unenforceable, all other provisions shall remain in effect.

Seneca Waste Solutions, Inc.
Fuel Surcharge Calculation Chart

A Fuel surcharge fee for any Seneca Waste Solutions, Inc. vehicle is calculated on equipment usage hours (driving and site time). Fuel surcharge may change weekly based on rapid

<u>FUEL PRICE RANGE</u>	<u>EQUIP. FUEL SURCHARGE PERCENTAGE</u>
\$1.10 to \$1.19	1%
\$1.20 to \$1.29	2%
\$1.30 to \$1.39	3%
\$1.40 to \$1.49	4%
\$1.50 to \$1.59	5%
\$1.60 to \$1.69	6%
\$1.70 to \$1.79	7%
\$1.80 to \$1.89	8%
\$1.90 to \$1.99	9%
\$2.00 to \$2.09	10%
\$2.10 to \$2.19	11%
\$2.20 to \$2.29	12%
\$2.30 to \$2.39	13%
\$2.40 to \$2.49	14%
\$2.50 to \$2.59	15%
\$2.60 to \$2.69	16%
\$2.70 to \$2.79	17%
\$2.80 to \$2.89	18%
\$2.90 to \$2.99	19%
\$3.00 to \$3.09	20%
\$3.10 to \$3.19	21%
\$3.20 to \$3.29	22%
\$3.30 to \$3.39	23%
\$3.40 to \$3.49	24%
\$3.50 to \$3.59	25%

ORDINANCE NO. 2146

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO NONCONFORMING LOTS, STRUCTURES, AND USES; TO AMEND SECTION 11-205 OF THE CRETE MUNICIPAL CODE TO RESTRICT CHANGES IN NONCONFORMING USES, TO PROVIDE DEFINITIONS, AND TO HARMONIZE PROVISIONS.

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

Section 1. That Chapter 11, Article 2, Section 11-205 of the Crete Municipal Code shall be amended to read as follows:

11-205 Zoning; nonconforming lots, structures, and uses.

Zoning nonconformities are of three types: nonconforming lots of record, nonconforming structures, and nonconforming uses. Any lawful use of land or structure existing at the time of enactment or subsequent amendment of this article, but not in conformity with its provisions; Nonconformities may be continued subject to the following conditions:

- (1) Nonconforming Lots of Record. A nonconforming lot of record is a platted lot that, at the time of its creation, met the minimum lot size requirements for the zoning district in which it was located but, because of subsequent changes to the zoning regulations, does not comply with all of the current lot size requirements. The Zoning Administrator may issue a permit certificate of zoning compliance for the use of any nonconforming lot of record provided that:
 - (a) Said The lot is shown by a recorded valid plat or deed to have been owned separately and individually from adjoining tracts of land at a time that was recorded when the creation of a lot of such its size and width at such location would not have been prohibited permitted;
 - (b) Said The lot has continuously remained in separate and individual ownership from adjoining adjacent tracts of land continuously during throughout the entire time that the creation the size of such lot has not been permitted prohibited by the zoning regulation; and
 - (c) Said The use and occupancy of the lot can meet all required yard regulations for the district in which it is located.

- (2) Nonconforming Structures. A nonconforming structure is any building, structure, or part thereof that is dedicated to a lawful use and occupancy for the zoning district in which it is located but, because of subsequent changes to the zoning regulations, does not comply with all of the current yard, height, or other applicable regulations.
 - (a) Any nonconforming structure which is devoted to a use which is permitted in the zoning district in which it is located, but which is located on a lot which does not comply with the use regulations or the applicable yard and height regulations that was lawfully constructed at a time when the construction of such structure would have been permitted may be continued so continue to exist as long as it remains otherwise lawful.
 - (b) Except as provided herein, Any nonconforming structures may shall not be improved, enlarged, maintained, repaired, remodeled, or rebuilt; provided, however, that no such enlargement. Only routine maintenance and repairs, minor interior remodeling, or historic restoration may be performed as long as such maintenance, repairing, or remodeling, or restoration shall does not create any additional nonconformity or increase the degree of existing nonconformity of all or

any part of such structure, ~~unless the property owner receives a special use permit in accordance with the zoning district in which it is located.~~

- (i) Nothing in these regulations shall be deemed to prevent the improving, repairing, or restoring of a building or structure in accordance with an order of a building inspector or other public official in charge of protecting the public safety.
 - (c) In the event any nonconforming structure is damaged or destroyed, ~~by any means, to the extent of:~~
 - (i) If the cost to repair or rebuild will be more than fifty percent of its assessed fair market value, such structure shall not be ~~restored~~ repaired or rebuilt unless it shall thereafter conform to all of the applicable zoning regulations for the zoning district in which it is located.
 - (ii) ~~When a structure is damaged to the extent of~~ If the cost to repair or rebuild will be fifty percent or less of its assessed fair market value, no repairs or ~~restoration~~ rebuilding shall be ~~made~~ done unless a building permit is obtained within six months and ~~restoration~~ is actually begun within one year after the date of such ~~partial destruction~~ the damage and the work is diligently pursued to completion.
 - (d) ~~No~~ Nonconforming structures shall not be moved, in whole or in part, for any distance whatever, to any other location on the same or any other lot unless the entire structure shall thereafter conform to all of the applicable zoning regulations of the zoning district in which it is located after being moved.
 - (e) If the use or occupancy of any nonconforming structure is discontinued or abandoned for a period of twelve consecutive months, such structure shall not thereafter be used or occupied until it is brought into compliance with all applicable zoning regulations.
 - (f) Nonconforming structures that are or become nuisances shall not be entitled to continue as nonconforming structures.
- (3) Nonconforming Uses. A nonconforming use is any use of part or all of a building, structure, or land that was allowed under the zoning regulations that existed at the time the use was established but, because of subsequent changes to the zoning regulations, is no longer a permitted use.
- (a) Any ~~lawfully existing~~ nonconforming use of part or all of a building or structure or any ~~lawfully existing~~ nonconforming use of land, ~~not involving a structure or only involving a structure which is accessory to such use or land,~~ that lawfully existed prior to the enactment or amendment of the zoning regulations may be continued ~~so~~ as long as it remains otherwise lawful.
 - (b) ~~Normal maintenance and incidental repair or replacement, installation, or relocation of nonbearing walls, nonbearing partitions, fixtures, wiring, or plumbing, water, or waste disposal systems may be performed on any structure or system that is devoted in whole or in part to a nonconforming use. Nothing in these regulations shall be deemed to prevent the strengthening or restoring to a safe condition of a structure in accordance with an order of a public official in charge of protecting the public safety who declares such structure to be unsafe and orders its restoration to a safe condition.~~
 - (b) A nonconforming use shall not be extended, enlarged, or increased in intensity. Such prohibited activities shall include, without being limited to, the extension of such use to any building, structure, or land area, or parts thereof, other than that occupied by such nonconforming use on the effective date of these the zoning regulations or ~~on the effective date of~~ subsequent amendments ~~hereto~~ that cause such use to become nonconforming.
 - (c) Except as provided herein, No buildings, structures, and parcels of land that is devoted are dedicated, in whole or in part, to a nonconforming use shall not be improved, repaired, remodeled,

expanded, enlarged, or added to in any manner unless such buildings, structures, or parcels of land and the use thereof shall thereafter conform to the all applicable zoning regulations of the district in which it is located.

- (i) Normal, routine maintenance and incidental repairs may be performed on any building or structure that is dedicated, in whole or in part, to a nonconforming use.
 - (ii) The replacement, installation, or relocation of nonbearing walls, fixtures, or finishings may be performed within any part of a building or structure that is dedicated to a nonconforming use.
 - (iii) Nothing in these regulations shall be deemed to prevent the improving, repairing, or restoring of a building or structure in accordance with an order of a building inspector or other public official in charge of protecting the public safety.
- (d) In the event that a nonconforming use any building or structure, which is wholly or partly dedicated to a nonconforming use, is damaged or destroyed: to the extent of more than fifty percent of its reasonable replacement value, the property shall conform to the zone in which it is located.
 - (i) If the cost to repair or rebuild will be more than fifty percent of its assessed fair market value, such building or structure shall not be repaired or rebuilt unless the use of it shall thereafter fully conform to all of the applicable zoning regulations.
 - (ii) If the cost to repair or rebuild will be fifty percent or less of its assessed fair market value, no repairs or rebuilding shall be done unless a building permit is obtained within six months after the date of the damage and the work is diligently pursued to completion.
- (e) No structure that is devoted in whole or in part to a Nonconforming uses, or buildings or structures wholly or partly dedicated to nonconforming uses, and nonconforming use of land shall not be moved, in whole or in part, for any distance whatsoever, to any other location on the same or any other lot, unless the entire structure and the use thereof or the use of land shall thereafter conform to all regulations of the zoning district in which it is located after being so moved.
- ~~(f) If no external structural alterations are made which will expand the area or change the dimensions of the existing structure, any nonconforming use of a structure, or structure and premises, may be changed to another nonconforming use provided that the governing body after receiving a recommendation from the Planning Commission, by making findings in the specific case, shall find that the proposed use is more appropriate to the district than the existing nonconforming use. More appropriate shall mean creating less traffic, noise, glare, odor, or other characteristics of the proposed use. In permitting such change, the governing body may require appropriate conditions and safeguards to protect surrounding areas and properties. Once such use has changed, it may no longer be returned to the original use or any other less appropriate use.~~
- (f) When a If any nonconforming use is discontinued or abandoned for a period of twelve consecutive months, such use shall not thereafter be reestablished or resumed, and Any subsequent use or occupancy of such building, structure, or land shall comply with the all applicable zoning regulations of the zoning district in which such land is located. No use which that is accessory to a principal nonconforming use shall continue after such principal use shall cease or terminate is discontinued or abandoned.
- ~~(g) No use which is accessory to a principal nonconforming use shall continue after such principal use shall cease or terminate.~~
- (g) Nonconforming uses that are or become nuisances shall not be entitled to continue as nonconforming uses.

Section 2. That the changes specified in the above sections shall be codified as part of the Crete Municipal Code as stated herein.

Section 3. 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 4. 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 5. 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 15th day of March 2022.

Mayor

ATTEST:

City Clerk

Please Type _____ DATE: _____

APPLICANT: _____

ADDRESS: _____

CITY, STATE, ZIP: _____ E-MAIL: _____

TELEPHONE #: _____ FAX #: _____ FEDERAL I.D. #: _____

Data Univ. Numbering System (DUNS) #: _____ Commercial and Government Entity (CAGE) Code: _____

Unique Entity Identifier (UEI) #: (Required after April 1, 2022) _____

PROJECT DESCRIPTION: The purpose of this Mini-Grant Contract is to provide funding assistance to law enforcement agencies to acquire preliminary breath testing equipment. The NDOT-HSO will provide up to a maximum of six (6) PBT's per agency. The cost of each unit is \$295.00 funded 100% by the NDOT-HSO.

The applicant must submit the following supporting documentation with this application:

- 1) a copy of your department's current employee safety belt policy; and,
- 2) a copy of your department's current drug-free workplace policy.

Upon receipt of the equipment the agency agrees to:

- 1) Provide annual reports of the activity generated (i.e. number of traffic stops) to the NDOT-HSO for three (3) years.
- 2) The agency also agrees to participate in a minimum of two Nebraska HSO special enforcement mobilizations (listed on the website: <https://dot.nebraska.gov/safety/hso/law-enforcement-resources/mobilizations/>) each year during the following three year period.
- 3) Use the equipment during the current grant period to positively affect project target – To decrease the increasing trend for alcohol-impaired driving fatalities by 1 percent from 65 (5 year rolling average in 2016-2020) to 65 by December 31, 2022.

BUDGET:

- 1) Number of Preliminary Breath Testing Units _____
- 2) Cost to NDOT Highway Safety Office \$ _____

Acceptance of Conditions: The Mini-Grant Contract Award recipient agrees to comply with all applicable federal and state laws, rules and regulations, and certification and assurances located in Attachment A of the Grant Contract Proposal Guide and Policies and Procedures. The Guide can be found on the NDOT-HSO website at <http://dot.nebraska.gov/safety/hso/grants/>. Failure to comply with these conditions may result in termination of this Grant Contract Award. All Awards are subject to availability of Federal Funding.

Authorized Signature of Agency	Date	Print or Type Name and Title
NDOT Highway Safety Office	Date	William J. Kovarik, Administrator Print or Type Name and Title

Return completed form to:	NDOT Highway Safety Office P.O. Box 94612 Lincoln, Nebraska 68509-4612	Email: ndot.hso@nebraska.gov Phone (402) 471-2515 FAX (402) 471-3865
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TO BE COMPLETED BY NDOT-HSO

Project No.: _____ SB: DF: RA: Contract Approval Date: _____

The Catalog of Federal Domestic Assistance (CFDA) number assigned to this Mini-Grant Contract is **20.616**.

Federal Aid Identification Number (FAIN): **67A3752130000405DNEM**

Revised 10/2021



CRETE PLANNING COMMISSION MEETING

March 7, 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

Ryan Jindra: Absent
Sharon Scusa: Absent
Anthony Fitzgerald: Present
Dave Jurena: Present
Justin Kozisek: Present
Scott Kunch: Present
Drew Rische: Present
Jennifer Robison: Present

Present: 6, Absent: 2.

3. Items of Business

3.A. Approve Planning Commission Minutes

Approve January 24th, 2022 Planning Commission minutes. Carried with a motion by Jennifer Robison and a second by Justin Kozisek.

Anthony Fitzgerald: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kunch: Aye, Drew Rische: Aye, Jennifer Robison: Aye
Aye: 6, No: 0

3.B. Discuss Comprehensive Plan updates.

City Administrator Tom Ourada explained that the Comprehensive Plan consultant previously discussed has provided an RFP. He informed the Planning Commission that this consultant is willing to come down to do some training with them as well. One topic that Ourada found interesting in the RFP were Policy Districts, which go within a zone to allow certain things in certain parts of that zone without having to rezone the whole area. There are places in Crete that could really benefit from these districts. Another great topic in the RFP is community involvement, both physical and digital.

The city should be receiving a fee schedule from the consultant by the end of March, although they wouldn't be able to start anything until May. It will go through the Planning Commission, the Council, and a Steering Committee that still needs to be formed.

3.C. Provide a recommendation to the City Council on amending code sections relating to nonconforming structures and uses.

City Attorney Kyle Manley informed the Commission that this code amendment is the same one from the last meeting that was tabled. Nothing in the amendment has changed since that meeting. City Administrator Tom Ourada inquired if this was something they wanted to push through or hold out on until the Comprehensive Plan gets started to see what other municipalities do about nonconforming structures. There are no current issues that would need this to change for any reason, so the consensus was to wait for the amendment.

4. Officers' Reports

City Administrator Tom Ourada informed the Commission of an upcoming issue regarding house design standards. He showed an example of the design that does not meet the city code. Clarification questions were asked and answered to allow the Planning Commission to think about it with more information and to allow the developer to be at the meeting to present his case.

5. Adjournment

Recorded by City Clerk-Treasurer Jerry Wilcox

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

107th Legislature, Second Session

March 4, 2022 - Bulletin 9



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 1065:** Bill making changes to micro-TIF advances to next round
- **LB 1273:** League-supported bill to provide increased benefits for law enforcement officers advanced to Select File after adoption of committee amendment incorporating LB 1272
- **LB 1039:** League supports bill to appropriate state funds to State Fire Marshal to reimburse municipalities that provide benefits pursuant to Firefighter Cancer Benefits Act for the annual cost of premiums
- **Committee hearings for the 2022 legislative session end**
- **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 1065: Bill making changes to micro-TIF advances to next round

On a vote of 40-0, **LB 1065** advanced from the first round of debate on Wednesday. LB 1065 changes provisions of the Community Development Law relating to redevelopment plans receiving an expedited review (micro-TIF). The bill increases the dollar amount for projects eligible for expedited review; clarifies that expedited review projects be in the corporate limits of the city; allows a vacant lot to qualify in certain circumstances; and changes the length of indebtedness for micro-TIF from 10 to 15 years.

The Urban Affairs Committee adopted an amendment that makes several changes to the bill including: striking the increase in the maximum assessed value of property involving the revitalization of a structure included in the National Register of Historic Places that receives an expedited review; reducing the increase in the maximum assessed value of property within a redevelopment project involving a multi-family residential structure

or commercial structure to \$1.5 million; increasing the maximum assessed value of property involving a single family residential structure to \$350,000; and clarifying that a municipality may declare a portion of an area as substandard and blighted following a substandard and blighted study or analysis.

There was lively debate on the floor of the Legislature regarding this bill and TIF in general. Sen. Briese requested that an amendment requiring the “but-for” test for micro-TIF be discussed between the first and second rounds of debate. Both the Urban Affairs Standing Committee Amendment and the bill passed with strong support.

Other bills of interest that were advanced to the next round of debate include **LB 840**, introduced by **Sen. Tom Brewer**, which increases the maximum prices newspapers can charge for providing legal advertising space. It also removes the prohibition of publishing legal notices in Sunday newspapers. Finally, **LB 998**, introduced by **Sen. Justin**



Sen. Justin Wayne

Wayne, advanced to the second round of debate. LB 998 makes changes to the Municipal Inland Port Authority Act, including allowing a non-profit economic development corporation to apply directly to the Department of Economic Development for the designation of an inland port authority if the city or county has not taken steps to create one. That bill advanced on a 41-0 vote.

What is the difference between a bill and a resolution?

A bill changes the Nebraska Statutes and must go through the law-making process from introduction to Final Reading. A resolution, however, pertains to an internal rule of the Legislature, official declaration, interim study, ballot initiative or a constitutional amendment.

Committee hearings end; full days in legislative chamber begin

Committee hearings for the 2022 session ended this week and lawmakers will begin working full days in the legislative chamber next week.

Speaker Mike Hilgers issued a

memo March 3 with a schedule of specific dates, beginning March 15, that Senators will be working into the evenings. Tentatively, the Legislature is slated to adjourn sine die April 20.

LB 1273: League-supported bill to provide increased benefits for law enforcement officers advanced to Select File after adoption of committee amendment incorporating LB 1272

Thanks to **Sen. Eliot Bostar** of Lincoln for introducing **LB 1273**, which would allow a retired certified law enforcement officer to deduct the cost of health insurance premiums for Nebraska income tax purposes; such individuals must have served full-time for at least 20 years and must be at least 60 years of age to qualify for the deduction. The deduction would take effect for tax years beginning or deemed to begin on or after Jan. 1, 2023. The **League**, **NACO** and statewide organizations representing law enforcement support LB 1273 and LB 1272.

On March 3, the Legislature adopted Revenue Committee Amendment AM2005 during General File debate to add the language from **LB 1272**, introduced by Hastings **Sen. Steve Halloran**, to increase the tuition waiver for law enforcement officers from 30% to 100% of the resident tuition charges of any state university, state college or community college. AM2005 was adopted with 33 ayes; the bill was advanced to Select File with 41 ayes, 0 nays and 4 not voting.

In addition to LB 1273 as amend-

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LEGISLATIVE
SESSION



ed, the League strongly supports LB 1241 relating to law enforcement reciprocity and the \$47.7 million of ARP Act funds the Governor included in his proposed budget.

LB 1039: League supports bill to appropriate state funds to State Fire Marshal to reimburse municipalities that provide benefits pursuant to Firefighter Cancer Benefits Act for the annual cost of premiums

On March 3, the Revenue Committee heard testimony on **LB 1039**, introduced by **Sen. Mike McDonnell** of Omaha, to amend Section 35-1002 of the Firefighter Cancer Benefits Act passed in the 2021 session (LB 432). The **League** joined the **Nebraska Volunteer Firefighters Association** and the **Nebraska Professional Firefighters Association** in supporting LB 1039; there was no opposition to the bill. The League opposed LB 432 in 2021 because it was an unfunded mandate on cities and

villages; the League appreciates **Sen. McDonnell** introducing LB 1039 to provide as follows:

“(1) The State Fire Marshal shall reimburse any rural or suburban fire protection district, airport authority, city, village, or nonprofit corporation that provides enhanced cancer benefits pursuant to the Firefighter Cancer Benefits Act for the annual cost of premiums for such enhanced cancer benefits.

(2) To qualify for reimbursement, an entity described in subsection (1) of this section shall submit information

regarding the total annual cost of such premiums in a manner prescribed by the State Fire Marshal.

(3) It is the intent of the Legislature to appropriate to the State Fire Marshal the funds necessary to carry out this section.”

A League representative testified that the actual Firefighters Cancer Benefits Act should be implemented and controlled by the State Fire Marshal’s office to ensure that the premiums paid are reasonable and prevent what has occurred in at least one other state.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

107th Legislature, Second Session

March 11, 2022 - Bulletin 10



ITEMS OF INTEREST TO MUNICIPALITIES

- **On March 15**, lawmakers will begin debating budget bills
- **LR 263CA:** Please ask your Senator(s) to support proposed constitutional amendment to prohibit unfunded mandates
- **LB 927:** Please ask you Senator(s) to support LB 927 relating to Omaha Arena, which incorporates provisions of LB 818 regarding Ralston Arena
- **LB 1165:** Government Committee advances bill to clarify levy and bond issue
- **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.**

LR 263CA: Please ask your Senator(s) to support proposed constitutional amendment to prohibit unfunded mandates

Thanks to **Sen. Carol Blood** of Bellevue, who introduced **LR 263CA**, to amend Article III, Section 22, to insert the following new language: *“The Legislature shall not impose responsibility for a program created after the year 2022 or an increased level of service required under an existing program after the year 2022 on any political subdivision of the state unless the subdivision is fully reimbursed by the state for the cost of such program or increase in level of service. Reimbursement by the state shall be in the form of a specific appropriation or an increase in state distribution of revenue to such political subdivision.”*

Following the hearing before the Government, Military and Veterans Affairs Committee on Jan. 28, LR 263CA was advanced to General File on an 8-0 vote. Representatives

of statewide organizations representing political subdivisions testified in support of the measure; there was no opposition testimony at the hearing. Sen. Blood prioritized the proposal to enhance its chances of being heard this legislative session. LR 263CA already is on the Legislature’s agenda; **since Speaker Hilgers is scheduling the budget bills for next week, LR 263CA may be debated later in the week or shortly thereafter.** PLEASE ASK YOUR SENATOR(S) TO SUPPORT THIS IMPORTANT CONSTITUTIONAL AMENDMENT. **All statewide organizations representing political subdivisions are encouraging their membership and others to support LR 263CA.** NACO is recommending that county officials ask local chambers of commerce and prominent



Sen. Carol Blood

business representatives to do so as well. The League, NACO, NASB and other organizations appreciate Sen. Blood’s dedication to place this important proposal on the ballot at the November 2022 election. It takes 30 votes to place a proposed constitutional amendment on the ballot.

How a bill becomes a law

1. Bill introduced by Senator
2. Clerk assigns number to bill
3. Bill referred to committee
4. Committee has public hearing
5. Committee votes to:
 - Hold
 - Kill
 - Advance to General File
6. General File
7. Select File
8. Final Reading
9. Bill sent to Governor
 - Bill becomes law without governor's signature
 - Signed by governor
 - Vetoed by governor
10. Veto Override
11. Bill becomes state law

LB 1165: Government Committee advances bill to clarify levy and bond issue

LB 1165, introduced by **Sen. Rita Sanders** of Bellevue, adds clarifying language in the Nebraska Budget Act to resolve an ambiguity about the timing of levies and issuing bonds.

LB 1165 allows a governmental entity, which has authority to issue bonds to proceed with imposing a property tax even though funds have not yet been borrowed, but are expected to be borrowed during the fiscal year.

Mike Rogers of the Gilmore Bell law firm provided a letter to the League of Nebraska Municipalities that outlines the reasons this bill is important. In his letter, Mr. Rogers provides “in order to avoid unnecessary interest expense, it is natural for governmental entities to borrow money (“issue bonds”) as close as possible to the date on which funds will be needed for a project. Typically, funds are needed in the spring and summer during construction

season. So for new projects, bond issuance tends to naturally occur in the late winter or early spring.

The Nebraska State Auditor’s office has interpreted the Nebraska Budget Act to require issuance of bonds prior to the October property tax request deadline in order for a governmental entity to levy taxes for such bonds. The practical effect of that interpretation is that it prompts borrowing money before a governmental entity may be ready.

A legislative clarification to the Nebraska Budget Act could help the timing issue facing governmental issuers, given the timing factors discussed above.

LB 1165 would provide flexibility for governmental entities to borrow when prudent and not based primarily on the timing of a property tax request.

An example was provided at the public hearing on LB 1165 that if a city holds a bond election in September and the voters approve the bond issue, bonds would not typically be issued until sometime the following year when construction season begins, when there would be more certainty regarding how long the project will take to complete. The current interpretation of the Nebraska Budget Act by the State Auditor would prompt the issuance of bonds prior to the October property tax request deadline so that the property tax levy can begin to be collected, which would provide certainty about the availability of bond



Sen. Rita Sanders

proceeds, but it could hurt taxpayers because the interest expense is being incurred before project funds are needed.

In addition to a **League representative** testifying in favor of the bill, the **Nebraska Association of County Officials (NACO)** and the **Nebraska Association of School Boards** also provided strong testimony in support.

The **Auditor of Public Accounts** testified in a neutral capacity. The Government, Military and Veterans Affairs Committee advanced the bill on a 6-0 vote with two members being absent.

Debate on budget bills to begin next week

Speaker of the Legislature Mike Hilgers announced March 11 that lawmakers would begin debating the budget bills March 15. Completing all three stages of debate on both the state budget and the ARPA budget will be a priority for the next two weeks, he stated.

State Capitol Mailing Address

Senator
District Number
State Capitol
PO Box 94604
Lincoln, NE 68509-4604

LB 927: Please ask your Senator(s) to support LB 927 relating to Omaha Arena, which incorporates provisions of LB 818 regarding Ralston Arena

The CCCFF is funded by 30 percent of the throwback sales tax generated from the arenas in Omaha, Ralston and Lincoln; the CCCFF provides critically important grants for municipalities across the state. [Click here](#) for a list of CCCFF grants to municipalities. [Click here](#) to read the latest CCCFF Annual Report by DED.

Thanks to **Sen. Mike Flood** of Norfolk, who negotiated with the League to allocate a portion of the CCCFF funds for grants to municipalities partnering with “certified creative districts.” **Sen. Flood was the swing vote to advance LB 927 out of the Revenue Committee with the provisions of LB 818 for Ralston’s Arena.** It takes five votes to advance the bill from the Revenue Committee; the League Executive Board negotiated provisions with Sen. Flood so that from July 1, 2023, to June 30, 2024,

CCCFF funds for that one year only would be available to municipalities partnering with “certified creative districts.” The grants shall not be less than \$100,000 or more than \$250,000 regardless of population. After June 30, 2024, grants from the CCCFF could be awarded to municipalities regardless of their partnering with a “certified creative district.” As Sen. Flood emphasized in his presentation at the 2022 Mid-winter Conference, he feels strongly about the role of “certified creative districts” in growing the population in the State of Nebraska.

As previously noted, the Standing Committee Amendment incorporates LB 818, introduced by Elkhorn **Sen. Lou Ann Linehan**, to allow the Ralston Arena to include parking structures under their turnback provision, increases the limit on the total sales tax turnback from \$50 million to \$100 million,

and strikes the requirement that the state assistance be paid within 20 years of the issuance of the first bond for the facility.

LB 927, introduced by Omaha **Sen. Rich Pahls**, makes several changes to the Convention Center Facility Financing Assistance Act relating to Omaha’s Arena. LB 927 would amend the definition of a convention and meeting center facility to add parking facilities that are nearby, but not connected to the convention and meeting center facility. The parking facility must be for the use of the facility. It also must be within 600 yards of the convention and meeting center facility. LB 927 also would provide that state assistance may be used to acquire, construct, improve or equip nearby parking facilities and would increase the amount of state assistance from \$75 million to \$150 million for any one project.

Nebraska Legislature’s website offers feature to find your Senator and District on updated maps

Lawmakers in September approved bills that established new district boundaries for several Nebraska governmental bodies for the next 10 years.

Those changes are reflected on

the Legislature’s website under the “Find your Senator and District” feature at https://nebraskalegislature.gov/senators/senator_find.php.

You only need to type in your

street address, city and zip code for the name, photo and district number of your state Senator to appear on the computer. ■