

**Crete City Council Regular Meeting**  
**Tuesday, May 3, 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. April 19, 2022 City Council meeting
- 3.A.2. April 19, 2022 Parks & Recreation Committee Meeting
- 3.A.3. April 19, 2022 Personnel Committee Meeting
- 3.A.4. April 19, 2022 Public Safety Committee Meeting
- 3.A.5. April 5, 2022 Public Works Committee Meeting
- 3.A.6. April 19, 2022 Public Works Committee Meeting

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

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

**3.D. Mayor Appointments**

- 3.D.1. Reappoint Manny Dimas to Seat 2 of the Civil Service Commission with a term ending May 1, 2024.

**4. Items of Business**

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.
- 4.A. Consider approving a livestock exception permit to allow Wranglers 4-H Club to have horses at the Tuxedo Park arena from May 1, 2022 to July 17, 2022.**

- 4.B. Consider approving a special event permit with street and alley closures for the Saline County Fair parade on July 16, 2022 from 1:30 to 3:00 pm.
- 4.C. Consider entering into a professional services agreement with Speece Lewis, in an amount not to exceed \$80,000, for project management services on the 22nd Street Culvert Project.
- 4.D. Consider entering into contracts with Stryker in the amount of \$10,052.88 for Lifepak defibrillator maintenance at the Fire Station and Wildwood Pool.
- 4.E. Consider changing parking spaces along 13th Street near the intersection of 13th Street and Norman Avenue.
- 4.F. Consider amending the Master Fee Schedule to add avoided cost rates for solar and wind cogeneration and to change how the variable rate for residential and commercial sewer service is calculated.
- 4.G. Consider changing the zoning of the north one-half of Lot 1, Block A Wily Reems Development Tract from R-2 to C-3; the south one-half of Lot 1, Block A Wily Reems Development Tract from R-2 to I-1; and parcel 760144999 from R-2 to I-1.
- 4.H. Consider enacting Ordinance 2148: An ordinance relating to established neighborhood and new development design standards.
- 4.I. Consider approving the payment of claims to ACE Hardware in the amount of \$1,749.51.

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

- Citizen testimony may be limited to 3 minutes per person.
- Please do not repeat testimony that has already be heard.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

**6. Officers' Reports**

- Reports may be given by Officers, Departments, Committees, or Councilmembers concerning the current operations of the City.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

**7. Adjournment**

**Disclaimers & Notices**

- The Council may enter into closed session to discuss any matter on this agenda when it is determined that a closed session is clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual (if such individual has not requested a public meeting) or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, then immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.
- The City of Crete assures that no person shall on the grounds of race, color, national origin, age, disability, handicap or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of the City receiving Federal financial assistance. To report discrimination, contact the City Clerk's office.
- The complete agenda with attachments is available at [www.crete.ne.gov](http://www.crete.ne.gov).



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## CITY COUNCIL REGULAR MEETING

April 19, 2022 at 6:00 PM

Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

Notice of the meeting was given by posting and publishing in The Crete News, the appointed method for giving notice as shown by the Proof of Publication attached to the minutes. Advance notice of the meeting was also given to the Mayor and City Council. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open Meetings Act, Laws of the State of Nebraska in the back of the Council Chambers. Additional copies are available to read. The City may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

Those in attendance pledged allegiance to the flag.

#### 1. Open Meeting

#### 2. Roll Call

Ryan Hinz: Absent

Kyle Frans: Present

Jack Oelschlager: Present

Dan Papik: Present

Travis Sears: Present

Dale Strehle: Present

Present: 5, Absent: 1.

#### 3. Consent Agenda

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

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

#### 3.A. Approve Meeting Minutes

##### 3.A.1. April 5, 2022 City Council meeting

##### 3.A.2. Public Safety Committee meeting

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

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

**4. Items of Business**

**4.A. Provide a recommendation to the Nebraska Liquor Control Commission on approving a Class C liquor license for Juan Franco Ortiz dba Guanajuato Mexican Restaurant.**

Juan Franco Ortiz was present and introduced himself to the Council. He stated that his wish is to be able to serve customers a drink or a beer with their meal, if desired.

Recommend to the Nebraska Liquor Control Commission to approve a Class C liquor license for Juan Franco Ortiz dba Guanajuato Mexican Restaurant. Carried with a motion by Travis Sears and a second by Dan Papik.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.B. Consider approving the payment of claims to ACE Hardware in the amount of \$1,467.20.**

Approve the payment of claims to ACE Hardware in the amount of \$1,467.20. Carried with a motion by Dale Strehle and a second by Travis Sears.

Dan Papik: Abstain (With Conflict), Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 4, No: 0, Abstain (With Conflict): 1

**4.C. Consider entering into an agreement with the Nebraska Municipal Power Pool for a financial plan, cost of service, and rate design study for electric rates.**

City Administrator Tom Ourada informed the Council that our wholesale electric rates are due to increase this year. By having NMPP do the rate study, MEAN will pay for half of the costs. The Public Works Committee met on this and recommended the agreement.

Approve entering into an agreement with the Nebraska Municipal Power Pool for a financial plan, cost of service, and rate design study for electric rates. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.D. Consider authorizing the Police Chief to apply for a NDOT Highway Safety grant as part of the national Click It or Ticket campaign from May 23 to June 5.**

Police Chief Steve Hensel stated that this grant is much like the other highway safety grants they have received in the past. The Police Department will be enforcing seatbelts as a secondary offense and other traffic laws as well. The Public Safety Committee met on this and recommended applying for the grant.

Approve authorizing the Police Chief to apply for a NDOT Highway Safety grant as part of the national Click It or Ticket campaign from May 23 to June 5. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.E. Consider entering into a contract with Schemmer Associates for up to \$29,723.80 of professional engineering services related to forming a Railroad Transportation Safety District.**

Council member Dale Strehle informed the Council that the Public Works Committee tabled this item in order to have a conversation with county commissioners regarding them possibly taking part in the Railroad Transportation Safety District study.

Table this item until the next council meeting. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.F. Consider enacting Ordinance 2147: An ordinance relating to wages and salaries.**

City Administrator Tom Ourada reported only one position change in this ordinance. The ordinance will bring back the Recreational Coordinator, as the City ended up keeping all of its recreational programs and needs a coordinator. The Personnel Committee met on this and recommended approving and enacting the ordinance.

Introduce Ordinance 2147 and move that the statutory rule requiring three readings be suspended. Carried with a motion by Dan Papik and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

Enact Ordinance 2147: An ordinance relating to wages and salaries. Carried with a motion by Dan Papik and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.G. Consider approving Hochstetler Subdivision, a subdivision of a portion of the southeast 1/4 of Section 11, Township 8N, Range 4E.**

City Administrator Tom Ourada informed the Council that this subdivision is simply taking a portion of the property and splitting it into three smaller properties.

Approve Hochstetler Subdivision, a subdivision of a portion of the southeast 1/4 of Section 11, Township 8N, Range 4E. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.H. Consider entering into a contract with Olsson Associates in the amount of \$334,500 for engineering design services on the new substation.**

City Administrator Tom Ourada stated that the substation design is set to cost more than originally projected. However, it includes landscaping and the current high cost of materials. This went to the Public Works Committee and they recommended entering into the contract.

Approve entering into a contract with Olsson Associates in the amount of \$334,500 for engineering design services on the new substation. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

#### **4.I. Consider adopting Personnel Rules and Regulation for part-time, temporary, and volunteer employees.**

City Administrator Tom Ourada explained that these rules and regulations consist of our current employee handbook, but leaves out the sections that do not apply to part-time, temporary, and volunteer employees. The Personnel Committee met on this and recommended adopting the amended rules and regulations for non-full-time employees.

Approve adopting Personnel Rules and Regulation for part-time, temporary, and volunteer employees. Carried with a motion by Dan Papik and a second by Travis Sears.  
Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

#### **4.J. Mayoral Proclamation to declare April 29, 2022 as Arbor Day.**

Clerk-Treasurer Jerry Wilcox read the Mayoral Proclamation to declare 2022's Arbor Day on April 29.

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

### **6. Officers' Reports**

- Fire Captain Harrison Gaman introduced four new members of the Crete Volunteer Fire Department: Dakota Wells, Jack Haury, Donavin Viger, and Gene Garza
- Police Chief Steve Hensel:
  - Officer Audrey Arbuckle has returned to limited duty, overseeing the FTO program
  - Commented on the tornado sirens going off last week, and that one of our officers observed and had video of a tornado northwest of the highway and Iris Avenue
- HR Coordinator Wendy Thomas introduced Officer William DeHart as a Crete Police Officer, as of April 14, 2022. Officer DeHart took the oath of office and received his badge from Mayor Dave Bauer
- Councilmember Dan Papik stated how grateful he is to live where he does, where a young man who came to Crete to go to school ended up making it his home and becoming our newest police officer
- City Administrator Tom Ourada reported:
  - The Planning Commission will meet on rezoning of the west side of town and will also talk about amending neighborhood design standards; the City Council will meet on the same subjects the following night
  - Had a virtual meeting with JEO on the street improvement districts on the north side of town
  - MyGov is configuring the city's software and will have training starting this week
  - Two more sales tax refunds totaling over \$5,000
  - The budget is generally looking okay, refunds notwithstanding
- Mayor Dave Bauer commented on the Arbor Day proclamation and that Crete was, once again, honored as a Tree City USA

### **7. Adjournment**

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Mayor

(SEAL)

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City Clerk-Treasurer

I, Jerry Wilcox, City Clerk for the City of Crete, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council. I hereby certify that a copy of the Open Meetings Act was posted in the back of the Council Chambers. I certify that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk. I certify that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public. I certify that the minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of the City Council. I certify that all news media requesting notification concerning meetings of the City Council were provided with advance notification of the time and place of said meeting and the subjects to be discussed.

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City Clerk-Treasurer

(S E A L)

CITY COUNCIL  
CLAIMS PAID

<b>Payee</b>	<b>Description</b>	<b>Amount</b>
APWA	MEMBERSHIP	\$555.00
AQUA-CHEM INC	WWTP CHEMICALS	\$2,998.51
BEATRICE CONCRETE CO	CONCRETE	\$143.50
CANON FINANCIAL SERVICES INC	COPIER CONTRACT	\$38.25
CASELLE, INC.	SOFTWARE SUPPORT	\$3,105.36
CITY PAYROLL	WAGES	\$84,453.98
CORE & MAIN LP	SUPPLIES	\$1,890.52
CRETE ACE HARDWARE	SUPPLIES	\$500.19
CRETE FOODMART	SUPPLIES	\$25.00
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$63.43
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$21,122.19
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$357.62
EGAN SUPPLY CO	JANITORIAL SUPPLIES	\$147.13
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$60.00
GILMORE & ASSOCIATES INC	ENGINEERING	\$2,626.25
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$127.12
MIDWEST LABORATORIES INC	LABS	\$1,983.66
MUNICIPAL ENERGY AGENCY OF NEBRASKA	NMPP ENERGY ANNUAL CONFERENCE	\$875.00
MUNICIPAL SUPPLY INC OF OMAHA	SUPPLIES	\$3,495.54
NAPA AUTO PARTS	PARTS	\$153.94
NE DEPT OF ENVIRONMENT & ENERGY	REGISTRATIONS	\$115.00
NEBRASKA MUNICIPAL POWER POOL	UTILITY TRAINING SERVICE	\$4,848.61
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$8,452.16
PAULSEN, AARON	REIMBURSEMENTS	\$32.76
QUADIENT FINANCE USA INC	POSTAGE	\$523.87
RAILROAD MANAGEMENT CO III LLC	CROSSING LEASES	\$626.68
RESCO	SUPPLIES	\$2,856.82
ROY'S LOCK SHOP	SERVICES	\$112.82
SACK LUMBER CO	SUPPLIES	\$44.97
SENECA COMPANIES	FUEL CLEANUP	\$3,138.59
SPECTRUM	CABLE	\$67.37
STORK, BRIAN	REIMBURSEMENTS	\$26.13
UNION BANK & TRUST	HSA FEES	\$35.74
UNITE PRIVATE NETWORKS LLC	INTERNET	\$726.00
UPS	POSTAGE	\$16.12
WASTE CONNECTIONS OF NEBRASKA INC	GARBAGE COLLECTION	\$38,456.80
WINDSTREAM	PHONE LINES	\$371.84
XPRESS BILL PAY	ONLINE FEES	\$786.53
<b>UTILITY FUNDS</b>	<b>SUBTOTAL</b>	<b>\$185,961.00</b>
AHA! PROCESS INC	REGISTRATIONS	\$1,499.00
AKRS EQUIPMENT	PARTS	\$166.43
ASSN OF THREAT ASSESSMENT	REGISTRATIONS	\$125.00
AXON ENTERPRISE INC	PARTS	\$87.24
BAKER & TAYLOR	BOOKS/MAGAZINES	\$110.18
BEATRICE CONCRETE CO	CONCRETE	\$2,130.38
BECKER INDUSTRIES LLC	RENOVATION GRANT	\$45,484.50

APRIL 19, 2022

## CITY COUNCIL

## CLAIMS PAID

<b>Payee</b>	<b>Description</b>	<b>Amount</b>
BRANDING INC DBA AL'S JOHNS	PORTABLE RESTROOM RENTAL	\$100.00
BRYAN MEDICAL CENTER	FIRST AID/CPR SKILLS	\$28.00
CANON FINANCIAL SERVICES INC	COPIER CONTRACT	\$216.75
CARRIKER, CASEY	REFUND MICRO SOCCER	\$25.00
CASELLE, INC.	SOFTWARE SUPPORT	\$1,722.64
CDW GOVERNMENT INC	COMPUTERS	\$145.76
CHURCH, SUSAN	REIMBURSEMENTS	\$14.63
CITY OF BEATRICE	DISPATCH SERVICES	\$69,525.00
CITY PAYROLL	WAGES	\$123,754.47
CITY REVENUE FUND	FUEL	\$3,644.90
COMPANY CARE	PHYSICAL EXAM	\$240.00
CONSOLIDATED MANAGEMENT COMPANY	MEETING/TRAINING	\$112.62
CRETE ACE HARDWARE	SUPPLIES	\$967.01
CRETE FOODMART	SUPPLIES	\$112.34
CRETE VETERINARY CLINIC	BOARD ANIMALS	\$159.55
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$51.25
CUMMINS SALES AND SERVICE	GENERATOR PLANNED MAINTENANCE	\$364.44
DULTMEIER SALES LLC	PARTS	\$76.93
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$220.40
EASELY, AMANDA	REFUND MICRO SOCCER	\$25.00
EGAN SUPPLY CO	JANITORIAL SUPPLIES	\$199.38
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$85.00
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$20.00
GENERAL FIRE & SAFETY EQUIPMENT CO	FIRE ALARM SEMI-ANNUAL INSPECTION	\$180.00
GILLIDSYSTEMS	SUPPLIES	\$425.00
GILMORE & ASSOCIATES INC	ENGINEERING	\$9,743.60
HAMILTON EQUIPMENT CO	PARTS	\$85.16
HEMJE, KYLE	REFUND MICRO SOCCER	\$25.00
KELLER, JESSICA	REFUND MICRO SOCCER	\$50.00
LIST, JARED	REFUND MICRO SOCCER	\$25.00
LOPEZ, PAUL	REFUND MICRO SOCCER	\$25.00
LOUCH, ROSS	REFUND MICRO SOCCER	\$25.00
MATHESON TRI-GAS INC	OXYGEN	\$164.61
MIDWEST ALARM SERVICES	ALARM MONITORING	\$89.79
MOORE, TAYLOR	REFUND MICRO SOCCER	\$25.00
MOTHER EARTH NEWS	SUBSCRIPTION	\$17.00
MYGOV LLC	SOFTWARE SUBSCRIPTION	\$26,607.00
NAPA AUTO PARTS	PARTS	\$320.69
NEBRASKALAND TIRE INC	TIRES	\$349.00
NEWMAYER, RANDY	REFUND MICRO SOCCER	\$25.00
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
ODORISIO, TONY	REFUND MICRO SOCCER	\$15.00
OLTMANS, SABRINA	REFUND MICRO SOCCER	\$15.00
PACE PAYMENT SYSTEMS INC	MYGOV ONLINE PAYMENTS	\$5.00
PITNEY BOWES	POSTAGE	\$118.98
PRESTO-X	PEST CONTROL	\$49.00

APRIL 19, 2022

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## CITY COUNCIL

## CLAIMS PAID

<b>Payee</b>	<b>Description</b>	<b>Amount</b>
PRIBYL PLUMBING	DUG GRAVES	\$400.00
QUADIENT FINANCE USA INC	POSTAGE	\$428.63
QUICK MED CLAIMS	AMBULANCE BILLING	\$1,706.89
RECDESK LLC	SUBSCRIPTION	\$2,700.00
RENKER, LAURA	REIMBURSEMENTS	\$70.20
RISCHE, MARY	REFUND MICRO SOCCER	\$25.00
SAND, TIFFANY	REFUND MICRO SOCCER	\$25.00
SANDRY FIRE SUPPLY LLC	SUPPLIES	\$2,307.80
SAPP BROS, INC - LINCOLN	FUEL	\$444.31
SECURITY EQUIPMENT INC	ACCESS HOSTING	\$7,291.60
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$146.69
SHUBERT, TAD	REIMBURSEMENTS	\$37.44
SID DILLON FORD	SERVICES	\$54.32
SIEDHOFF BODY SHOP	TOWING	\$125.00
SPECTRUM	CABLE	\$187.85
STORK, BRIAN	REIMBURSEMENTS	\$13.07
SYNCB/AMAZON	BOOKS/MAGAZINES	\$228.65
THE BRIDGE BEHAVIORAL HEALTH	CIVIL PROTECTIVE CUSTODY	\$436.56
THE WEEK	SUBSCRIPTION	\$179.00
THORNBURG, AMBER	REFUND MICRO SOCCER	\$25.00
UNION BANK & TRUST	HSA FEES	\$62.26
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$374.00
VERIZON WIRELESS	CELL PHONES	\$240.06
WAGONER, AARON	MICRO T-BALL REFUND	\$25.00
WINDSTREAM	PHONE LINES	\$1,837.36
<b>TAX FUNDS</b>	<b>SUBTOTAL</b>	<b>\$309,180.41</b>
<b>ALL FUNDS</b>	<b>TOTAL</b>	<b>\$495,141.41</b>



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## CITY COUNCIL PARKS & RECREATION COMMITTEE MEETING

April 19, 2022 at 5:00 PM

Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

City Hall, 243 East 13th Street

Post Office, 1242 Linden Avenue

City Bank and Trust, 1135 Main Avenue

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

#### 1. Open Meeting

#### 2. Roll Call

Kyle Frans: Present

Jack Oelschlager: Present

Dale Strehle: Present

Present: 3.

#### 3. Items of Business

##### 3.A. Discuss adding "Old Mill Park Pumpkin Patch" signs to Old Mill Park.

City Administrator Tom Ourada explained that the "pumpkin keeper" requested to add signs for the pumpkin patch at Old Mill Park, which requires a sign permit. The sign will be placed above the entrance to the pumpkin patch and will read "Old Mill Park Pumpkin Patch." The Committee decided to make a motion to move forward with the signage.

Recommend adding "Old Mill Park Pumpkin Patch" signs to Old Mill Park. 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 (1) the recreational programming that will be managed by Crete Public Schools and (2) reinstating a Recreation Coordinator.**

City Administrator Tom Ourada reported having a meeting with the school regarding them not changing their recreational programming as previously discussed. The City has now decided to continue with all of its recreational programs and improve them wherever possible. The plan is to reinstate Dan Dunaway as the Recreational Coordinator, the position which the Personnel Committee recommended bringing back.

**3.C. Discuss acquiring new park property for softball, baseball, and soccer fields.**

City Administrator Tom Ourada informed the Committee that the owners of a property south of town are interested in selling. The amount of property and the price they'd sell for is still unknown. The Committee recommends moving forward and inquiring about those numbers from the property owners to see if it's a fair price and that it will be well suited for the proposed softball, baseball, and soccer fields.

**4. Officers' Reports**

**5. Adjournment**



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## CITY COUNCIL PERSONNEL COMMITTEE MEETING

April 19, 2022 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

#### 1. Open Meeting

#### 2. Roll Call

Ryan Hinz: Absent  
Dan Papik: Present  
Travis Sears: Present  
Present: 2, Absent: 1.

#### 3. Items of Business

##### 3.A. Provide a recommendation to the City Council on enacting Ordinance 2147: An ordinance relating to wages and salaries.

City Administrator Tom Ourada explained that this ordinance is simply bringing back the Recreation Coordinator position that was previously removed in light of the schools changing their sports programs. Ourada briefed the Committee on a recent conversation with the school regarding their pending sports program changes. The majority of those changes are not happening, which is why the City will be continuing their sports programs and will again need a recreational coordinator. The salary will be the same as it was prior.

Recommend to the City Council to enact Ordinance 2147: An ordinance relating to wages and salaries. Carried with a motion by Travis Sears and a second by Dan Papik.

Dan Papik: Aye, Travis Sears: Aye  
Aye: 2, No: 0

**3.B. Provide a recommendation to the City Council on adopting Personnel Rules and Regulation for part-time, temporary, and volunteer employees.**

City Administrator Tom Ourada informed the Committee that these rules and regulations are the same as the current employee handbook, but it leaves out the sections that do not apply to part-time, temporary, and volunteer employees.

Recommend to the City Council to adopt Personnel Rules and Regulation for part-time, temporary, and volunteer employees. Carried with a motion by Travis Sears and a second by Dan Papik.

Dan Papik: Aye, Travis Sears: Aye

Aye: 2, No: 0

**4. Officers' Reports**

**5. Adjournment**



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## CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

April 19, 2022 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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#### 1. Open Meeting

##### 2. Roll Call

Ryan Hinz: Absent  
Jack Oelschlager: Present  
Dale Strehle: Present  
Present: 2, Absent: 1.

#### 3. Items of Business

##### **3.A. Provide a recommendation to the City Council on authorizing the Police Chief to apply for a NDOT Highway Safety grant as part of the national Click It or Ticket campaign from May 23 to June 5.**

Police Chief Steve Hensel explained that they are applying for just over \$5,000 to pay officers for overtime during the Click It or Ticket campaign. If they receive less than that, the department will scale down hours worked to the amount provided.

Recommend to the City Council to authorize the Police Chief to apply for a NDOT Highway Safety grant as part of the national Click It or Ticket campaign from May 23 to June 5. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Dale Strehle: Aye  
Aye: 2, No: 0

### **3.B. Discuss visibility issues at the northeast corner of 13th St and Norman Ave.**

Police Chief Steve Hensel presented photos of the intersection in question and is requesting to possibly close that parking space. When bigger vehicles are parked in front of the martial arts studio, visibility is very poor for vehicles on the north side of the intersection trying to cross or turn onto 13th Street. It was suggested to try 'compact car parking only' first to test its effectiveness.

Recommend having the City put in a 'Compact Car Parking Only' sign on the northeast corner of 13th and Norman Avenue, in front of Gold Star Martial Arts. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 2, No: 0

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

### **5. Adjournment**



Public Works Committee Meeting  
April 5, 2022  
5:11 p.m.  
City Hall

**Roll Call:**

**Committee Members Present:**

Dale Strehle  
Dan Papik

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

**Special Order of Business**

**A. Windstream Nebraska:**

Windstream Nebraska has applied for a permit to occupy the city right-of-way from the alley of Block 137 to Doane University. The reason for the permit is the continuance of the fiber lay. Tom informed the Public Works Committee that, per city policy and the permit involving multiple properties, the request has to be approved by the City Council. Dan made a motion to make a recommendation to the City Council to approve the permit to occupy the city right-of-way from Windstream Nebraska from the alley of Block 137 to Doane University. Dale seconded. Dan; yes. Dale; yes.

**B. Stephens & Smith Construction:**

Tom explained that by entering into the agreement with Stephens & Smith Construction for \$65,320 & \$38,300 will not only cover the repairs to the front of City Hall, but will also include repairs to the red concrete on Main Street in front of multiple businesses. Dan made a motion to provide a recommendation to the City Council on entering into an agreement with Stephens & Smith Construction in the amount of \$65,320 for sidewalk repairs and improvements in front of City Hall and for an additional \$38,300 for other flat work and red concrete in front of other businesses on Main Street. Dale seconded. Dan; yes. Dale; yes.

**C. City Library:**

Tom reviewed the scope of concrete replacement work at the Library. Included in this scope of work is the entrance of the Library, removing the red concrete, and widening the walkway in front of both double doors, along with the installing AstroTurf around the existing trees. Another area of attention will be the addition of steps in the rear, coming out of the hallway double doors and some slope grading to prevent water from draining back towards the foundation. Dan made a motion to provide a recommendation to the City Council on approving

the cost estimate and scope of work for concrete replacement at the City Library and authorizing the solicitation of bids. Dale seconded. Dan; yes. Dale; yes.

**D. Townhomes on 16th Street:**

Tom explained that the townhomes located on 16th street are the only ones like that. Each home is individually owned and/or owned and rented out. Not one person owns an entire building. With this said, each home has their own individual garbage tote. A number of complaints come in concerning the litter in this area. Tom introduced the idea of having a dumpster located in the middle of the two buildings to minimize the existence of multiple totes throughout this residence and hopefully minimizing the litter issue. At this point not all details have been figured out, but Tom would like the Public Works Committees' opinion in the matter before continuing.

**Officer's Report**

**Adjournment**

Meeting Adjourned at 5:28 p.m.

**Dale Strehle, Chairman**



Public Works Committee Meeting  
April 19, 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.  
Steve Hensel, Police Chief  
Brad Bailey, Building Inspector  
Jerry Wilcox, Clerk/ Treasurer  
Kelsey Sisouvong, Deputy City Clerk  
Brian Stork, Public Works Director

**Special Order of Business**

**A. Nebraska Municipal Power Pool :**

Tom discussed the pros and cons on how entering an agreement with the Nebraska Municipal Power Pool for a financial plan, cost of service, and rate design study for electric rates would benefit the city. In previous years, the city had JK Energy handle this type of agreement. NMPP has great leadership and will pay half of the fees. After some discussion within the committee, Travis made a motion to provide a recommendation to the City Council on entering an agreement with the Nebraska Municipal Power Pool for financial plan, cost of service and rate design for electric rates. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

**B. Schemmer Associates :**

Tom informed the committee that the city looked at entering an agreement with Schemmer Associates in the past regarding a Railroad Transportation Safety District, but due to the lack of interest from the county, the proposal didn't go any further. Multiple good things could come out of this, one being ways of funding railroad crossing quality and a possibility of a quiet zone study. With this being funded by a county wide tax, the county would have to pass this also. The RTSD board would consist of half county representatives and half first class city council people. Travis made a motion to table this item of business until the first meeting in May. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

**C. Olsson Associates:**

Tom reviewed the bid from Olsson Associates for the engineering design services on the new substation. The time frame provided to complete the new substation project consisted of four years due to the delay in delivery for some materials. Travis made a motion to provide a recommendation to the City Council on entering into a contract with Olsson & Associates in the amount of \$334,500 for engineering design services on the new substation. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

### **Officer's Report**

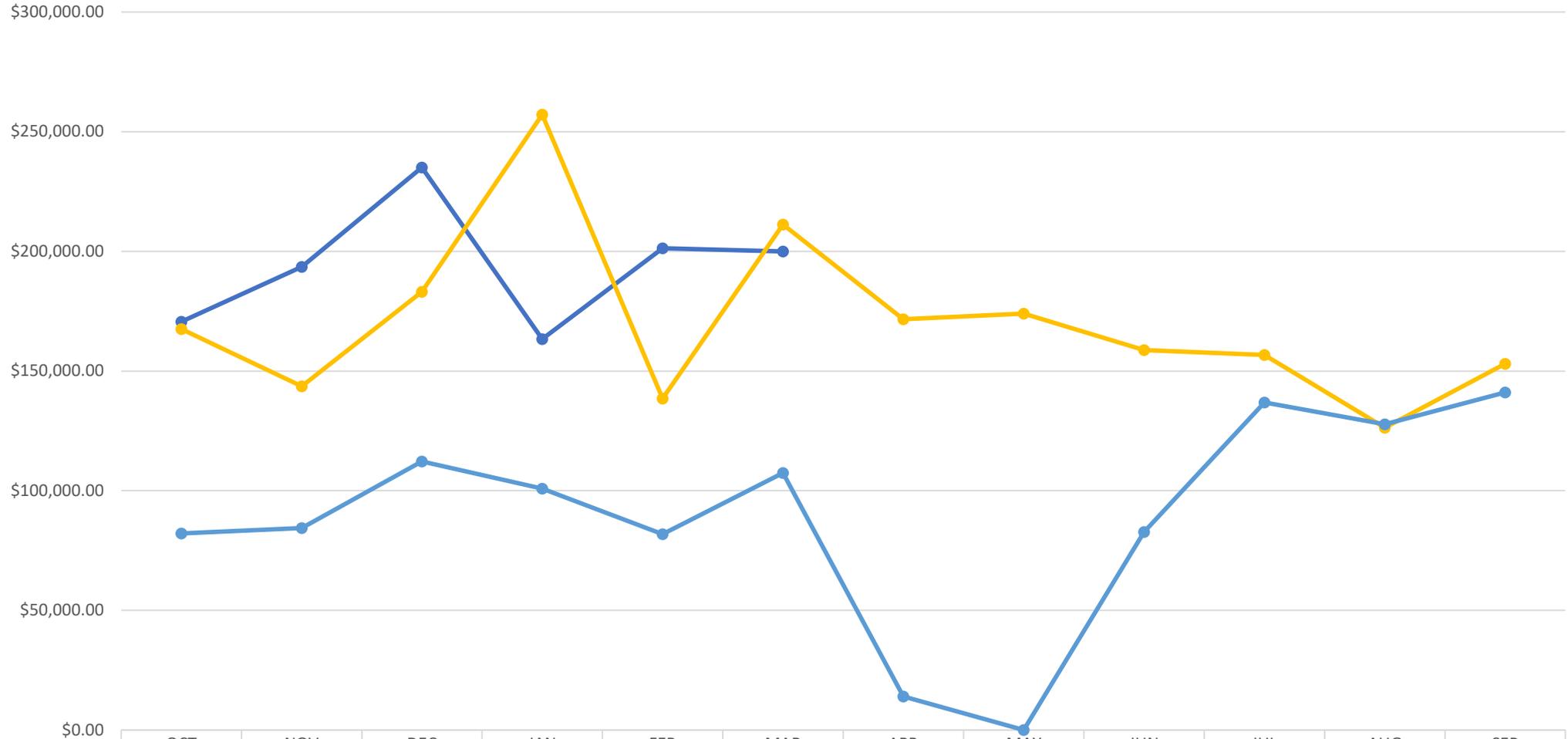
Tom requested that the financial committee meet in the near future due to the amount of the very large expenses the city will be dealing with. This will allow for further discussion on this subject.

### **Adjournment**

Meeting Adjourned at 5:16 p.m.

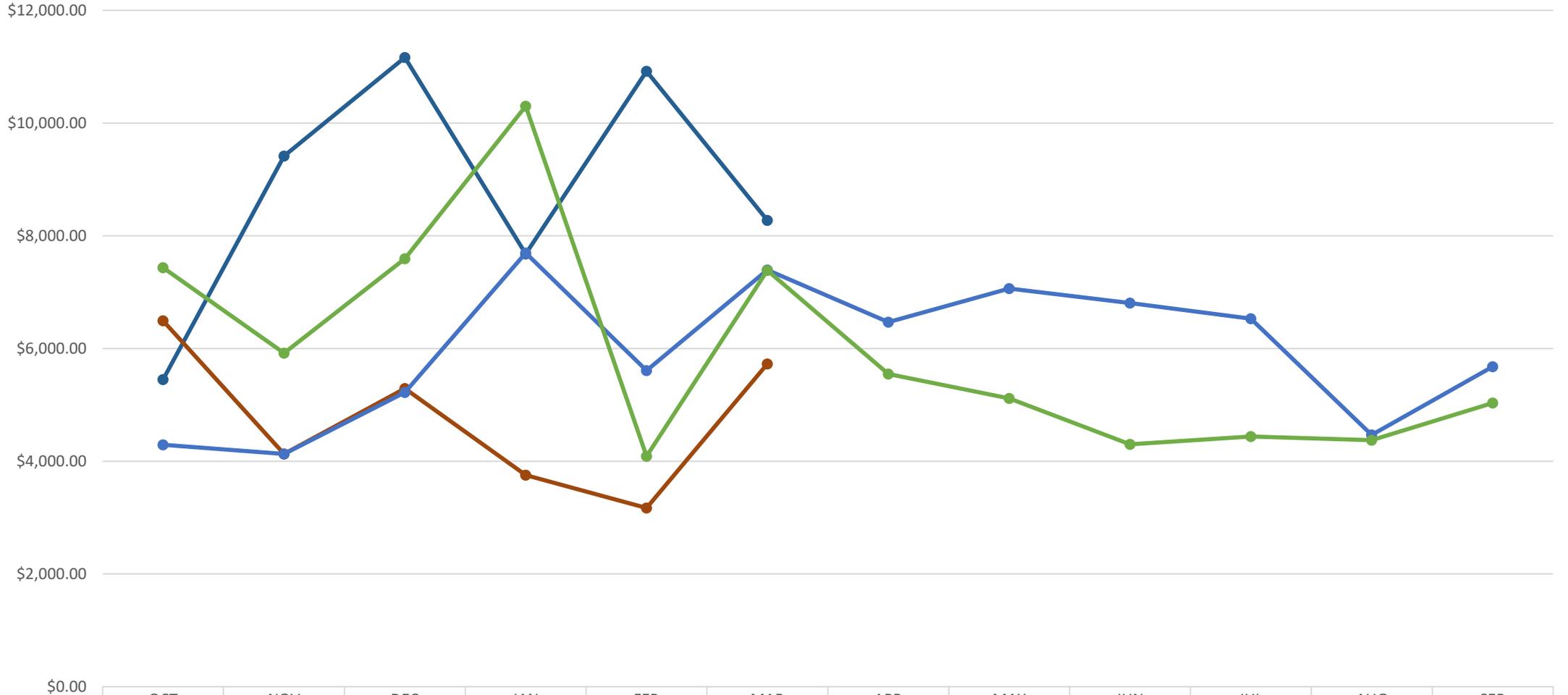
**Dale Strehle, Chairman**

# GROSS SALES



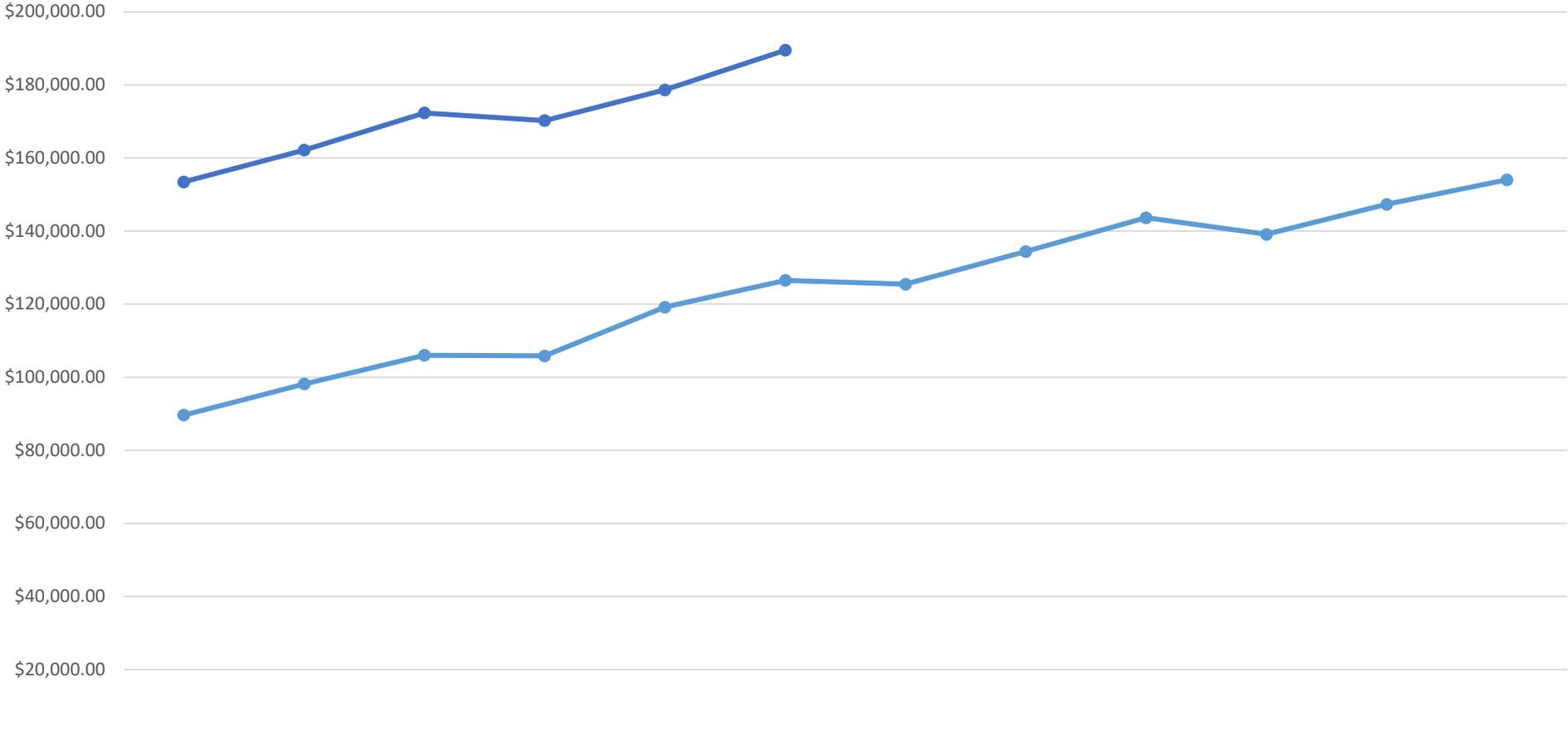
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gross Sales 2022	\$170,592.50	\$193,507.44	\$235,089.41	\$163,309.23	\$201,296.95	\$199,990.83						
Gross Sales 2021	\$167,500.65	\$143,562.92	\$183,053.28	\$257,115.45	\$138,509.40	\$211,174.56	\$171,672.63	\$174,001.84	\$158,700.73	\$156,667.60	\$126,321.61	\$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	\$8,272.55						
Eagles 2022	\$6,493.54	\$4,129.12	\$5,292.56	\$3,752.88	\$3,171.89	\$5,726.81						
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

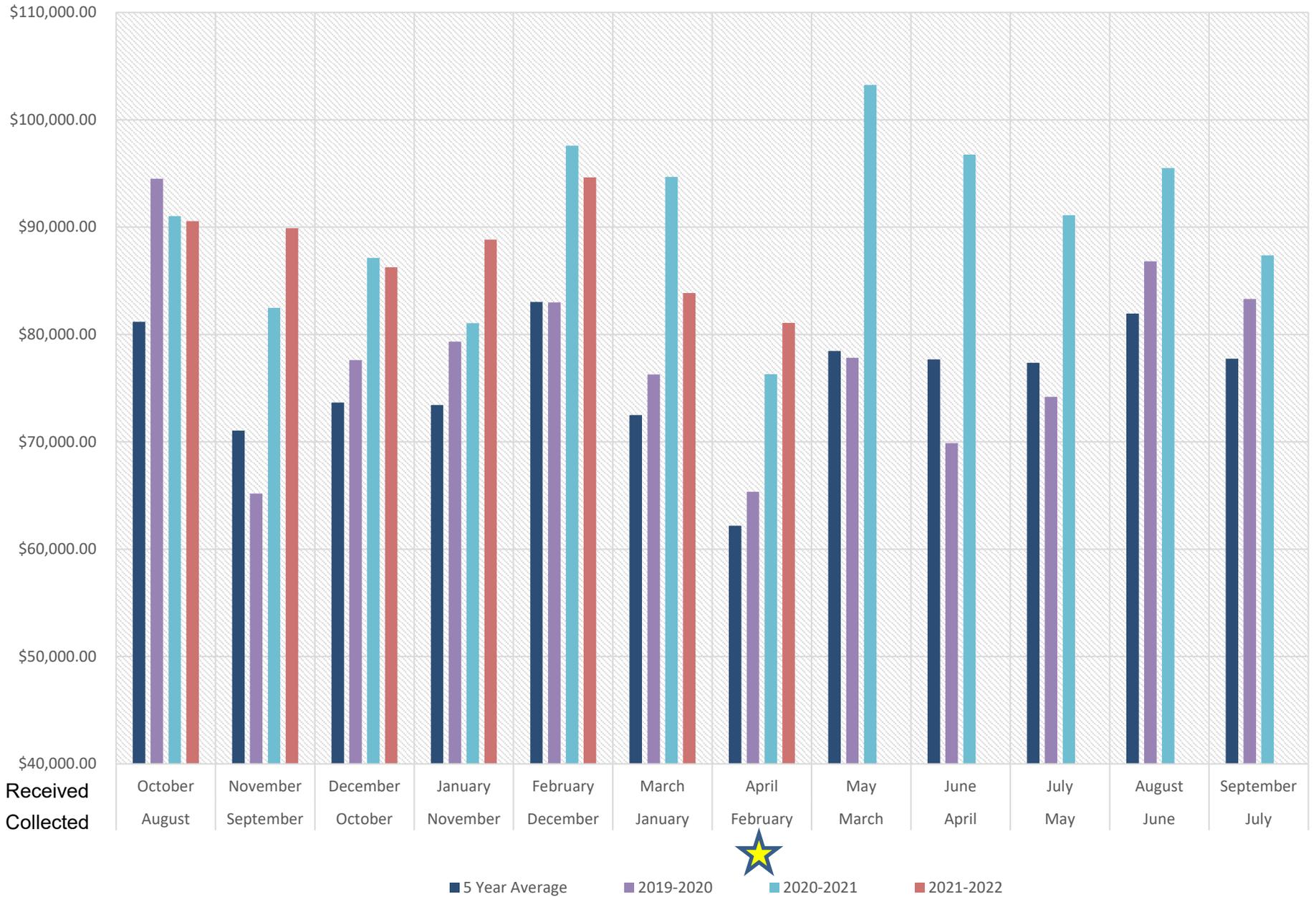


	1	2	3	4	5	6	7	8	9	10	11	12
Community Betterment 2022	\$153,447.35	\$162,140.92	\$172,323.27	\$170,206.40	\$178,646.00	\$189,495.15						
Community Betterment 2021	\$89,638.71	\$98,148.96	\$106,013.27	\$105,820.11	\$119,166.28	\$126,513.84	\$125,455.21	\$134,388.64	\$143,634.36	\$139,074.99	\$147,303.11	\$154,007.78

### City of Crete Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2020 Gen. Fund	Change 2019 - 2020	FY2021 Gen. Fund	Change 2020 - 2021	FY2022 Gen. Fund	Change Gen. Fund	5 Year Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Refunds
August	October	\$94,516.07	29.60%	\$91,019.82	-3.70%	\$90,562.71	-0.50%	\$81,173.74	\$45,281.35	\$21,000.00	\$10,500.00	\$13,781.35	\$0.00
September	November	\$65,177.04	-6.74%	\$82,476.13	26.54%	\$89,891.94	8.99%	\$71,051.60	\$44,945.97	\$21,000.00	\$10,500.00	\$13,445.97	(\$8,278.45)
October	December	\$77,610.55	11.99%	\$87,142.15	12.28%	\$86,263.66	-1.01%	\$73,657.93	\$43,131.83	\$21,000.00	\$10,500.00	\$11,631.83	\$0.00
November	January	\$79,343.12	14.34%	\$81,061.09	2.17%	\$88,837.18	9.59%	\$73,424.70	\$44,418.59	\$21,000.00	\$10,500.00	\$12,918.59	(\$58.60)
December	February	\$82,995.99	8.08%	\$97,584.70	17.58%	\$94,625.07	-3.03%	\$83,041.87	\$47,312.54	\$21,000.00	\$10,500.00	\$15,812.54	(\$6,211.11)
January	March	\$76,283.29	19.32%	\$94,685.89	24.12%	\$83,860.75	-11.43%	\$72,486.65	\$41,930.38	\$21,000.00	\$10,500.00	\$10,430.38	\$0.00
February	April	\$65,346.07	4.13%	\$76,291.34	16.75%	\$81,072.44	6.27%	\$62,174.40	\$40,536.22	\$21,000.00	\$10,500.00	\$9,036.22	(\$9.16)
March	May	\$77,818.19	7.38%	\$103,246.38	32.68%			\$78,456.66					
April	June	\$69,872.00	-15.85%	\$96,756.13	38.48%			\$77,671.92					
May	July	\$74,185.39	-7.38%	\$91,114.61	22.82%			\$77,357.76					
June	August	\$86,823.48	13.14%	\$95,507.91	10.00%			\$81,949.54					
July	September	\$83,303.01	8.57%	\$87,368.56	4.88%			\$77,732.10					
Totals		\$933,274.19	7.21%	\$1,084,254.67	17.05%	\$615,113.74	1.27%	\$910,178.86	\$307,556.87	\$147,000.00	\$73,500.00	\$87,056.87	(\$14,557.32)
						\$950,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$87,873.39	Average Net Receipts						
						\$79,166.67	Required						

# City of Crete Net 1% Sales Tax Receipts



Received  
Collected

October August    November September    December October    January November    February December    March January    April February    May March    June April    July May    August June    September July

■ 5 Year Average    ■ 2019-2020    ■ 2020-2021    ■ 2021-2022

Report Criteria:

Vendor.Vendor number = 0-1059,1061-99999999  
 [Report].GL Account = "00000000"-"04999999","05100000"-"99999999"

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>AKRS EQUIPMENT (80)</b>								
AKRS EQUIPMENT	1	Invoice	CLEAR CODE ON Z997R	04/18/2022	98.75		00/00	521-5791
Total AKRS EQUIPMENT (80):					98.75			
<b>ALL COPY PRODUCTS INC (100)</b>								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	04/15/2022	283.60		00/00	701-9740
Total ALL COPY PRODUCTS INC (100):					283.60			
<b>ALL FLOORS INC (105)</b>								
ALL FLOORS INC	1	Invoice	CARPET	04/14/2022	3,559.78		00/00	501-5330
Total ALL FLOORS INC (105):					3,559.78			
<b>ALL ROADS BARRICADES INC (115)</b>								
ALL ROADS BARRICADES INC	1	Invoice	HIP-24"X6" STREET NAM	04/15/2022	79.74	1271	00/00	401-6000
ALL ROADS BARRICADES INC	2	Invoice	HIP-30"X16" STREET NA	04/15/2022	40.86	1271	00/00	401-6000
ALL ROADS BARRICADES INC	3	Invoice	HIP-12"X12" NO PARKING	04/15/2022	125.86	1271	00/00	401-6000
Total ALL ROADS BARRICADES INC (115):					246.46			
<b>BAKER &amp; TAYLOR (370)</b>								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/05/2022	14.50		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/11/2022	83.13		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/13/2022	171.08		00/00	701-5691
Total BAKER & TAYLOR (370):					268.71			
<b>BEATRICE CONCRETE CO (440)</b>								
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	04/14/2022	59.76		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	04/20/2022	72.00		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	04/14/2022	1,245.25		00/00	401-5980
Total BEATRICE CONCRETE CO (440):					1,377.01			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>BLACK HILLS ENERGY (495)</b>								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	04/20/2022	352.74		00/00	001-7040
BLACK HILLS ENERGY	1	Invoice	UTILITY-239 E 13TH ST	04/26/2022	70.57		00/00	501-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1426 MAIN	04/26/2022	36.77		00/00	502-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1515 FOREST	04/26/2022	1,231.82		00/00	701-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-485 S MAIN AVE	04/26/2022	125.54		00/00	003-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-137 W 13TH ST	04/26/2022	39.53		00/00	810-5210
Total BLACK HILLS ENERGY (495):					1,856.97			
<b>CANON FINANCIAL SERVICES INC (5778)</b>								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	05/15/2022	68.00		00/00	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	05/15/2022	68.00		00/00	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	05/15/2022	17.00		00/00	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	05/15/2022	68.00		00/00	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	05/15/2022	68.00		00/00	721-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	05/15/2022	17.00		00/00	001-9740
CANON FINANCIAL SERVICES INC	7	Invoice	COPIER CONTRACT 8604	05/15/2022	17.00		00/00	002-9740
CANON FINANCIAL SERVICES INC	8	Invoice	COPIER CONTRACT 8604	05/15/2022	17.00		00/00	003-9740
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	04/12/2022	56.10		00/00	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	04/12/2022	56.10		00/00	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	04/12/2022	14.02		00/00	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	04/12/2022	56.10		00/00	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	04/12/2022	56.10		00/00	721-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	04/12/2022	14.03		00/00	001-9740
CANON FINANCIAL SERVICES INC	7	Invoice	COPIER CONTRACT 8604	04/12/2022	14.03		00/00	002-9740
CANON FINANCIAL SERVICES INC	8	Invoice	COPIER CONTRACT 8604	04/12/2022	14.02		00/00	003-9740
Total CANON FINANCIAL SERVICES INC (5778):					620.50			
<b>CAPITAL BUSINESS SYSTEMS INC (705)</b>								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	04/01/2022	124.35		00/00	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	04/01/2022	96.44		00/00	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	04/01/2022	19.51		00/00	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	04/01/2022	74.02		00/00	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	04/01/2022	173.10		00/00	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	04/01/2022	19.50		00/00	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	04/01/2022	19.50		00/00	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	04/01/2022	19.50		00/00	003-9740

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CAPITAL BUSINESS SYSTEMS INC (705):					545.92			
<b>CASELLE, INC. (5609)</b>								
CASELLE, INC.	1	Invoice	CONTRACT SUPPORT &	05/01/2022	831.76		00/00	001-9910
CASELLE, INC.	2	Invoice	CONTRACT SUPPORT &	05/01/2022	349.02		00/00	002-9910
CASELLE, INC.	3	Invoice	CONTRACT SUPPORT &	05/01/2022	272.21		00/00	003-9910
CASELLE, INC.	4	Invoice	CONTRACT SUPPORT &	05/01/2022	806.01		00/00	101-6050
Total CASELLE, INC. (5609):					2,259.00			
<b>CENGAGE LEARNING INC/GALE (1890)</b>								
CENGAGE LEARNING INC/GALE	1	Invoice	REFUND	03/13/2020	279.51-		00/00	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	DONATIONS	03/08/2022	31.14		00/00	702-5692
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	04/01/2022	120.67		00/00	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	03/04/2022	108.21		00/00	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	04/12/2022	27.87		00/00	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	04/18/2022	54.10		00/00	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					62.48			
<b>CHARTER COMMUNICATIONS (5773)</b>								
CHARTER COMMUNICATIONS	1	Invoice	CASE #2021-2327	11/17/2021	50.00		00/00	201-5660
CHARTER COMMUNICATIONS	1	Invoice	CASE #2021-3452	04/21/2022	50.00		00/00	201-5660
Total CHARTER COMMUNICATIONS (5773):					100.00			
<b>CITY HALL FUND (830)</b>								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	05/01/2022	548.00		00/00	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	05/01/2022	412.00		00/00	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	05/01/2022	265.00		00/00	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	05/01/2022	187.50		00/00	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	05/01/2022	150.00		00/00	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	05/01/2022	37.50		00/00	721-9680
Total CITY HALL FUND (830):					1,600.00			
<b>CITY HEALTH FUND (835)</b>								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	05/01/2022	220.00		00/00	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	05/01/2022	260.00		00/00	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	05/01/2022	40.00		00/00	203-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	05/01/2022	220.00		00/00	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	05/01/2022	80.00		00/00	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	05/01/2022	320.00		00/00	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	05/01/2022	500.00		00/00	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	05/01/2022	220.00		00/00	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	05/01/2022	140.00		00/00	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
<b>CITY REVENUE FUND (860)</b>								
CITY REVENUE FUND	1	Invoice	RAUDAEL RIVERO MART	02/15/2022	125.74		00/00	101-4015
Total CITY REVENUE FUND (860):					125.74			
<b>CITY TAX FUND (865)</b>								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	05/01/2022	29,167.00		00/00	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	05/01/2022	10,000.00		00/00	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	05/01/2022	21,000.00		00/00	150-1015
Total CITY TAX FUND (865):					60,167.00			
<b>CLINE WILLIAMS LLP (895)</b>								
CLINE WILLIAMS LLP	1	Invoice	COMMUNITY REDEVELO	04/12/2022	53.00		00/00	802-5386
Total CLINE WILLIAMS LLP (895):					53.00			
<b>CONSOLIDATED MANAGEMENT COMPANY (955)</b>								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	12/08/2021	76.44		00/00	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					76.44			
<b>CONSTELLATION NEW ENERGY GAS DIVISION (960)</b>								
CONSTELLATION NEW ENERGY GAS DIVISION	1	Invoice	NATURAL GAS	04/22/2022	902.70		00/00	001-7040
Total CONSTELLATION NEW ENERGY GAS DIVISION (960):					902.70			
<b>CRETE AREA MEDICAL CENTER (1070)</b>								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	05/01/2022	35.00		00/00	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>EAKES OFFICE SOLUTIONS (1475)</b>								
EAKES OFFICE SOLUTIONS	1	Invoice	CHECKS	04/22/2022	426.80		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	04/21/2022	21.53		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	04/21/2022	21.53		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	04/21/2022	18.73		00/00	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	04/21/2022	18.73		00/00	401-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	04/21/2022	16.09		00/00	101-5452
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	04/21/2022	16.99		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CHECKS-CONSUMER DE	04/27/2022	275.34		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	04/25/2022	5.30		00/00	003-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	04/25/2022	5.30		00/00	401-9900
Total EAKES OFFICE SOLUTIONS (1475):					826.34			
<b>FALLS CITY LIBRARY &amp; ART CENTER (5870)</b>								
FALLS CITY LIBRARY & ART CENTER	1	Invoice	AUDIOBOOKS	03/21/2022	24.98		00/00	701-4904
Total FALLS CITY LIBRARY & ART CENTER (5870):					24.98			
<b>GILMORE &amp; ASSOCIATES INC (1955)</b>								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ #226.351 EAST SEW	04/22/2022	2,500.00		00/00	003-9840
Total GILMORE & ASSOCIATES INC (1955):					2,500.00			
<b>HEARTLAND NATURAL GAS (2175)</b>								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	04/26/2022	283.12		00/00	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	04/26/2022	71.99		00/00	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	04/26/2022	61.70		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):					416.81			
<b>JACOBY, BRUCE (5725)</b>								
JACOBY, BRUCE	1	Invoice	LIBRARY KICK-OFF	03/16/2022	200.00		00/00	702-5692
Total JACOBY, BRUCE (5725):					200.00			
<b>JEO CONSULTING GROUP INC. (2425)</b>								
JEO CONSULTING GROUP INC.	1	Invoice	R220169.00 CRETE 2022	04/19/2022	29,005.90		00/00	532-6381
JEO CONSULTING GROUP INC.	1	Invoice	R180253.01 2022 WATER	04/22/2022	500.00		00/00	002-9840

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total JEO CONSULTING GROUP INC. (2425):					29,505.90			
<b>KIDWELL (2580)</b>								
KIDWELL	1	Invoice	SERVICE AGMT	04/01/2022	567.00		00/00	101-6050
KIDWELL	2	Invoice	SERVICE AGMT	04/01/2022	1,386.00		00/00	201-6050
KIDWELL	3	Invoice	SERVICE AGMT	04/01/2022	441.00		00/00	401-6050
KIDWELL	4	Invoice	SERVICE AGMT	04/01/2022	126.00		00/00	601-6050
KIDWELL	5	Invoice	SERVICE AGMT	04/01/2022	567.00		00/00	301-6050
KIDWELL	6	Invoice	SERVICE AGMT	04/01/2022	1,386.00		00/00	701-6050
KIDWELL	7	Invoice	SERVICE AGMT	04/01/2022	315.00		00/00	721-6050
KIDWELL	8	Invoice	SERVICE AGMT	04/01/2022	882.00		00/00	001-9910
KIDWELL	9	Invoice	SERVICE AGMT	04/01/2022	315.00		00/00	002-9910
KIDWELL	10	Invoice	SERVICE AGMT	04/01/2022	315.00		00/00	003-9910
KIDWELL	1	Invoice	SERVICE AGREEMENT	04/01/2022	22.50		00/00	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	04/01/2022	55.00		00/00	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	04/01/2022	17.50		00/00	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	04/01/2022	5.00		00/00	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	04/01/2022	22.50		00/00	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	04/01/2022	55.00		00/00	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	04/01/2022	12.50		00/00	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	04/01/2022	35.00		00/00	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	04/01/2022	12.50		00/00	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	04/01/2022	12.50		00/00	003-9910
Total KIDWELL (2580):					6,550.00			
<b>MATHESON TRI-GAS INC (3020)</b>								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	04/27/2022	405.88		00/00	302-5265
Total MATHESON TRI-GAS INC (3020):					405.88			
<b>MAX I WALKER UNIFORM &amp; APPAREL (3035)</b>								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	04/20/2022	74.16		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	04/27/2022	63.56		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					137.72			
<b>MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)</b>								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	04/14/2022	604,036.60		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	04/14/2022	6.33		00/00	001-7270

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	04/14/2022	95,820.49		00/00	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					699,863.42			
<b>NE DEPT OF REVENUE (3415)</b>								
NE DEPT OF REVENUE	1	Invoice	JAN-MAR 2022 LOTTERY	04/21/2022	11,292.00		00/00	103-5251
Total NE DEPT OF REVENUE (3415):					11,292.00			
<b>NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)</b>								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	04/12/2022	130.00		00/00	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					130.00			
<b>NE TITLE COMPANY (3520)</b>								
NE TITLE COMPANY	1	Invoice	OWNERS POLICY 1919 M	04/14/2022	451.50		00/00	551-9860
NE TITLE COMPANY	1	Invoice	OWNERS POLICY 1835 M	04/22/2022	382.50		00/00	551-9860
NE TITLE COMPANY	1	Invoice	OWNERS POLICY 1845 M	04/25/2022	352.50		00/00	551-9860
Total NE TITLE COMPANY (3520):					1,186.50			
<b>NEBRASKA ORTHOPAEDIC CENTER PC (5865)</b>								
NEBRASKA ORTHOPAEDIC CENTER PC	1	Invoice	MEDICAL EVAL - DAVID P	04/13/2022	110.00		00/00	201-5120
Total NEBRASKA ORTHOPAEDIC CENTER PC (5865):					110.00			
<b>OLSSON (3775)</b>								
OLSSON	1	Invoice	#021-01738 SCADA	04/20/2022	64.33		00/00	003-9910
OLSSON	2	Invoice	#021-01738 SCADA	04/20/2022	64.33		00/00	002-9910
OLSSON	3	Invoice	#021-01738 SCADA	04/20/2022	64.34		00/00	001-9910
Total OLSSON (3775):					193.00			
<b>ORSCHELN FARM AND HOME (3835)</b>								
ORSCHELN FARM AND HOME	1	Invoice	5961 3-21-22 SUCTION H	04/15/2022	59.99		00/00	002-8500
ORSCHELN FARM AND HOME	2	Invoice	7880 3-30-22 NUTS & BOL	04/15/2022	31.84		00/00	401-6001
ORSCHELN FARM AND HOME	3	Invoice	9979 4-8-22 STEEL WELD	04/15/2022	14.99		00/00	401-6001
ORSCHELN FARM AND HOME	1	Invoice	700 4-11-22 MAINT. SUPP	04/15/2022	42.99		00/00	001-7170
Total ORSCHELN FARM AND HOME (3835):					149.81			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>PITNEY BOWES (3995)</b>								
PITNEY BOWES	1	Invoice	POSTAGE	04/11/2022	300.00		00/00	201-9650
PITNEY BOWES	1	Invoice	POSTAGE METER LEASE	04/15/2022	95.37		00/00	201-9650
Total PITNEY BOWES (3995):					395.37			
<b>PRESTO-X (4050)</b>								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	04/08/2022	71.19		00/00	201-5329
Total PRESTO-X (4050):					71.19			
<b>QUADIENT FINANCE USA INC (5591)</b>								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	04/08/2022	100.00		00/00	701-9650
Total QUADIENT FINANCE USA INC (5591):					100.00			
<b>QUADIENT LEASING USA INC (4100)</b>								
QUADIENT LEASING USA INC	1	Invoice	POSTAGE LEASE PMT	04/15/2022	62.24		00/00	101-9650
QUADIENT LEASING USA INC	2	Invoice	POSTAGE LEASE PMT	04/15/2022	15.56		00/00	401-9650
QUADIENT LEASING USA INC	3	Invoice	POSTAGE LEASE PMT	04/15/2022	46.68		00/00	701-9650
QUADIENT LEASING USA INC	4	Invoice	POSTAGE LEASE PMT	04/15/2022	46.68		00/00	721-9650
QUADIENT LEASING USA INC	5	Invoice	POSTAGE LEASE PMT	04/15/2022	77.79		00/00	001-9650
QUADIENT LEASING USA INC	6	Invoice	POSTAGE LEASE PMT	04/15/2022	31.12		00/00	002-9650
QUADIENT LEASING USA INC	7	Invoice	POSTAGE LEASE PMT	04/15/2022	31.12		00/00	003-9650
Total QUADIENT LEASING USA INC (4100):					311.19			
<b>QUILL CORP. (4130)</b>								
QUILL CORP.	1	Invoice	OFFICE SUPPLIES	04/11/2022	32.12		00/00	701-9900
Total QUILL CORP. (4130):					32.12			
<b>RR DONNELLEY (5866)</b>								
RR DONNELLEY	1	Invoice	NE CITATION BOOKS	04/12/2022	467.43		00/00	201-5390
Total RR DONNELLEY (5866):					467.43			
<b>SARGENT DRILLING (5724)</b>								
SARGENT DRILLING	1	Invoice	WELL/PUMP TEST	04/20/2022	1,200.00		00/00	002-7081

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SARGENT DRILLING (5724):					1,200.00			
<b>SEWARD COUNTY INDEPENDENT (4590)</b>								
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	04/13/2022	100.94		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSES	04/13/2022	10.23		00/00	101-4904
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CEMETERY	04/13/2022	11.05		00/00	601-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-PLAN COMM	04/13/2022	10.64		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-COUNCIL	04/20/2022	10.64		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2147	04/27/2022	7.77		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-LIBRARY	04/27/2022	11.05		00/00	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	04/27/2022	99.71		00/00	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					262.03			
<b>SHUBERT, TAD (4625)</b>								
SHUBERT, TAD	1	Invoice	REIMBURSE	04/19/2022	31.59		00/00	701-9760
Total SHUBERT, TAD (4625):					31.59			
<b>SID DILLON FORD (4635)</b>								
SID DILLON FORD	1	Invoice	EXHAUST MANIFOLD/BA	04/19/2022	1,811.24		00/00	201-5791
Total SID DILLON FORD (4635):					1,811.24			
<b>STORK, BRIAN (4845)</b>								
STORK, BRIAN	1	Invoice	PHONE-MARCH	04/19/2022	15.00		00/00	002-8500
STORK, BRIAN	2	Invoice	PHONE-MARCH	04/19/2022	15.00		00/00	003-8500
STORK, BRIAN	3	Invoice	PHONE-MARCH	04/19/2022	15.00		00/00	401-8500
Total STORK, BRIAN (4845):					45.00			
<b>STRUTZ, CURT (5867)</b>								
STRUTZ, CURT	1	Invoice	DINOSAUR DIMENSIONS	03/18/2022	395.00		00/00	702-5692
Total STRUTZ, CURT (5867):					395.00			
<b>TRAF-O-TERIA SYSTEM (5869)</b>								
TRAF-O-TERIA SYSTEM	1	Invoice	PARKING CITATIONS	04/21/2022	309.51		00/00	201-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total TRAF-O-TERIA SYSTEM (5869):					309.51			
<b>UNION BANK &amp; TRUST CO (5205)</b>								
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2021 INTER	02/18/2022	2,722.50		00/00	150-9971
Total UNION BANK & TRUST CO (5205):					2,722.50			
<b>UPS (5240)</b>								
UPS	1	Invoice	POSTAGE	04/16/2022	16.24		00/00	003-9650
Total UPS (5240):					16.24			
<b>VERIZON WIRELESS-VSAT (5605)</b>								
VERIZON WIRELESS-VSAT	1	Invoice	#2022-938 PRESERVATIO	03/25/2022	100.00		00/00	201-5660
Total VERIZON WIRELESS-VSAT (5605):					100.00			
<b>WASTE CONNECTIONS OF NEBRASKA (5360)</b>								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	742 ST HWY 103	04/18/2022	321.02		00/00	003-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):					321.02			
<b>WESCO RECEIVABLES CORP (5581)</b>								
WESCO RECEIVABLES CORP	1	Invoice	FLUKE VOLTMETER LEA	04/20/2022	172.00	1274	00/00	001-8500
Total WESCO RECEIVABLES CORP (5581):					172.00			
<b>WILDLIFE ENCOUNTERS (5868)</b>								
WILDLIFE ENCOUNTERS	1	Invoice	2022 SUMMER READING	03/19/2022	425.00		00/00	702-5692
Total WILDLIFE ENCOUNTERS (5868):					425.00			
<b>WINDSTREAM (5465)</b>								
WINDSTREAM	1	Invoice	PHONE-LIBRARY	04/21/2022	255.50		00/00	701-7530
WINDSTREAM	1	Invoice	PHONE-PD C911	04/19/2022	584.88		00/00	201-5220
Total WINDSTREAM (5465):					840.38			
Grand Totals:					839,760.23			

GL Period	Amount
00/00	839,760.23
<b>Grand Totals:</b>	<b>839,760.23</b>

Vendor number hash: 283117  
 Vendor number hash - split: 507641  
 Total number of invoices: 94  
 Total number of transactions: 171

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	839,760.23	.00	839,760.23
<b>Grand Totals:</b>	<b>839,760.23</b>	<b>.00</b>	<b>839,760.23</b>

Report Criteria:  
 Vendor.Vendor number = 0-1059,1061-99999999  
 [Report].GL Account = "0000000"- "0499999", "0510000"- "9999999"

Report Criteria:

Vendor.Vendor number = 0-1059,1061-99999999  
 [Report].GL Account = "00000000"-0499999,"05100000"-9999999

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>AKRS EQUIPMENT (80)</b>								
AKRS EQUIPMENT	1	Invoice	CLEAR CODE ON Z997R	04/18/2022	98.75		00/00	521-5791
Total AKRS EQUIPMENT (80):					98.75			
<b>ALL COPY PRODUCTS INC (100)</b>								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	04/15/2022	283.60		00/00	701-9740
Total ALL COPY PRODUCTS INC (100):					283.60			
<b>ALL FLOORS INC (105)</b>								
ALL FLOORS INC	1	Invoice	CARPET	04/14/2022	3,559.78		00/00	501-5330
Total ALL FLOORS INC (105):					3,559.78			
<b>ALL ROADS BARRICADES INC (115)</b>								
ALL ROADS BARRICADES INC	1	Invoice	HIP-24"X6" STREET NAM	04/15/2022	79.74	1271	00/00	401-6000
ALL ROADS BARRICADES INC	2	Invoice	HIP-30"X16" STREET NA	04/15/2022	40.86	1271	00/00	401-6000
ALL ROADS BARRICADES INC	3	Invoice	HIP-12"X12" NO PARKING	04/15/2022	125.86	1271	00/00	401-6000
Total ALL ROADS BARRICADES INC (115):					246.46			
<b>BAKER &amp; TAYLOR (370)</b>								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/05/2022	14.50		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/11/2022	83.13		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/13/2022	171.08		00/00	701-5691
Total BAKER & TAYLOR (370):					268.71			
<b>BEATRICE CONCRETE CO (440)</b>								
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	04/14/2022	59.76		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	04/20/2022	72.00		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	04/14/2022	1,245.25		00/00	401-5980
Total BEATRICE CONCRETE CO (440):					1,377.01			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>BECKER INDUSTRIES LLC (5849)</b>								
BECKER INDUSTRIES LLC	1	Invoice	ACQUISITION & RENOVA	05/02/2022	14,056.61		00/00	801-5755
Total BECKER INDUSTRIES LLC (5849):					14,056.61			
<b>BLACK HILLS ENERGY (495)</b>								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	04/20/2022	352.74		00/00	001-7040
BLACK HILLS ENERGY	1	Invoice	UTILITY-239 E 13TH ST	04/26/2022	70.57		00/00	501-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1426 MAIN	04/26/2022	36.77		00/00	502-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1515 FOREST	04/26/2022	1,231.82		00/00	701-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-485 S MAIN AVE	04/26/2022	125.54		00/00	003-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-137 W 13TH ST	04/26/2022	39.53		00/00	810-5210
BLACK HILLS ENERGY	1	Invoice	UTILITY-210 E 14TH ST	04/26/2022	67.89		00/00	301-7530
Total BLACK HILLS ENERGY (495):					1,924.86			
<b>BOUND TREE MEDICAL LLC (5598)</b>								
BOUND TREE MEDICAL LLC	1	Invoice	RESCUE EQUIPMENT	04/19/2022	8.92		00/00	302-5331
Total BOUND TREE MEDICAL LLC (5598):					8.92			
<b>CANON FINANCIAL SERVICES INC (5778)</b>								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	05/15/2022	68.00		00/00	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	05/15/2022	68.00		00/00	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	05/15/2022	17.00		00/00	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	05/15/2022	68.00		00/00	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	05/15/2022	68.00		00/00	721-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	05/15/2022	17.00		00/00	001-9740
CANON FINANCIAL SERVICES INC	7	Invoice	COPIER CONTRACT 8604	05/15/2022	17.00		00/00	002-9740
CANON FINANCIAL SERVICES INC	8	Invoice	COPIER CONTRACT 8604	05/15/2022	17.00		00/00	003-9740
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	04/12/2022	56.10		00/00	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	04/12/2022	56.10		00/00	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	04/12/2022	14.02		00/00	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	04/12/2022	56.10		00/00	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	04/12/2022	56.10		00/00	721-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	04/12/2022	14.03		00/00	001-9740
CANON FINANCIAL SERVICES INC	7	Invoice	COPIER CONTRACT 8604	04/12/2022	14.03		00/00	002-9740
CANON FINANCIAL SERVICES INC	8	Invoice	COPIER CONTRACT 8604	04/12/2022	14.02		00/00	003-9740
Total CANON FINANCIAL SERVICES INC (5778):					620.50			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>CAPITAL BUSINESS SYSTEMS INC (705)</b>								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	04/01/2022	124.35		00/00	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	04/01/2022	96.44		00/00	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	04/01/2022	19.51		00/00	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	04/01/2022	74.02		00/00	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	04/01/2022	173.10		00/00	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	04/01/2022	19.50		00/00	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	04/01/2022	19.50		00/00	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	04/01/2022	19.50		00/00	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					545.92			
<b>CASELLE, INC. (5609)</b>								
CASELLE, INC.	1	Invoice	CONTRACT SUPPORT &	05/01/2022	831.76		00/00	001-9910
CASELLE, INC.	2	Invoice	CONTRACT SUPPORT &	05/01/2022	349.02		00/00	002-9910
CASELLE, INC.	3	Invoice	CONTRACT SUPPORT &	05/01/2022	272.21		00/00	003-9910
CASELLE, INC.	4	Invoice	CONTRACT SUPPORT &	05/01/2022	806.01		00/00	101-6050
Total CASELLE, INC. (5609):					2,259.00			
<b>CENGAGE LEARNING INC/GALE (1890)</b>								
CENGAGE LEARNING INC/GALE	1	Invoice	REFUND	03/13/2020	279.51-		00/00	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	DONATIONS	03/08/2022	31.14		00/00	702-5692
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	04/01/2022	120.67		00/00	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	03/04/2022	108.21		00/00	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	04/12/2022	27.87		00/00	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	04/18/2022	54.10		00/00	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					62.48			
<b>CHARTER COMMUNICATIONS (5773)</b>								
CHARTER COMMUNICATIONS	1	Invoice	CASE #2021-2327	11/17/2021	50.00		00/00	201-5660
CHARTER COMMUNICATIONS	1	Invoice	CASE #2021-3452	04/21/2022	50.00		00/00	201-5660
Total CHARTER COMMUNICATIONS (5773):					100.00			
<b>CITY HALL FUND (830)</b>								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	05/01/2022	548.00		00/00	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	05/01/2022	412.00		00/00	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	05/01/2022	265.00		00/00	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	05/01/2022	187.50		00/00	101-9680

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	05/01/2022	150.00		00/00	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	05/01/2022	37.50		00/00	721-9680
Total CITY HALL FUND (830):					1,600.00			
<b>CITY HEALTH FUND (835)</b>								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	05/01/2022	220.00		00/00	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	05/01/2022	260.00		00/00	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	05/01/2022	40.00		00/00	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	05/01/2022	220.00		00/00	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	05/01/2022	80.00		00/00	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	05/01/2022	320.00		00/00	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	05/01/2022	500.00		00/00	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	05/01/2022	220.00		00/00	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	05/01/2022	140.00		00/00	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
<b>CITY REVENUE FUND (860)</b>								
CITY REVENUE FUND	1	Invoice	RAUDAEL RIVERO MART	02/15/2022	125.74		00/00	101-4015
Total CITY REVENUE FUND (860):					125.74			
<b>CITY TAX FUND (865)</b>								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	05/01/2022	29,167.00		00/00	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	05/01/2022	10,000.00		00/00	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	05/01/2022	21,000.00		00/00	150-1015
Total CITY TAX FUND (865):					60,167.00			
<b>CLINE WILLIAMS LLP (895)</b>								
CLINE WILLIAMS LLP	1	Invoice	COMMUNITY REDEVELO	04/12/2022	53.00		00/00	802-5386
Total CLINE WILLIAMS LLP (895):					53.00			
<b>CONSOLIDATED MANAGEMENT COMPANY (955)</b>								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	12/08/2021	76.44		00/00	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					76.44			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>CONSTELLATION NEW ENERGY GAS DIVISION (960)</b>								
CONSTELLATION NEW ENERGY GAS DIVISION	1	Invoice	NATURAL GAS	04/22/2022	902.70		00/00	001-7040
Total CONSTELLATION NEW ENERGY GAS DIVISION (960):					902.70			
<b>CRETE AREA MEDICAL CENTER (1070)</b>								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	05/01/2022	35.00		00/00	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
<b>EAKES OFFICE SOLUTIONS (1475)</b>								
EAKES OFFICE SOLUTIONS	1	Invoice	CHECKS	04/22/2022	426.80		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	04/21/2022	21.53		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	04/21/2022	21.53		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	04/21/2022	18.73		00/00	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	04/21/2022	18.73		00/00	401-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	04/21/2022	16.09		00/00	101-5452
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	04/21/2022	16.99		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CHECKS-CONSUMER DE	04/27/2022	275.34		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	04/25/2022	5.30		00/00	003-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	04/25/2022	5.30		00/00	401-9900
Total EAKES OFFICE SOLUTIONS (1475):					826.34			
<b>FALLS CITY LIBRARY &amp; ART CENTER (5870)</b>								
FALLS CITY LIBRARY & ART CENTER	1	Invoice	AUDIOBOOKS	03/21/2022	24.98		00/00	701-4904
Total FALLS CITY LIBRARY & ART CENTER (5870):					24.98			
<b>FIRST WIRELESS (1785)</b>								
FIRST WIRELESS	1	Invoice	RADIOS	02/16/2022	444.97		00/00	303-5270
FIRST WIRELESS	1	Invoice	RADIOS	04/18/2022	1,938.00		00/00	303-5270
Total FIRST WIRELESS (1785):					2,382.97			
<b>GILMORE &amp; ASSOCIATES INC (1955)</b>								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ #226.351 EAST SEW	04/22/2022	2,500.00		00/00	003-9840
Total GILMORE & ASSOCIATES INC (1955):					2,500.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>HEARTLAND NATURAL GAS (2175)</b>								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	04/26/2022	283.12		00/00	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	04/26/2022	71.99		00/00	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	04/26/2022	61.70		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):					416.81			
<b>JACOBY, BRUCE (5725)</b>								
JACOBY, BRUCE	1	Invoice	LIBRARY KICK-OFF	03/16/2022	200.00		00/00	702-5692
Total JACOBY, BRUCE (5725):					200.00			
<b>JEO CONSULTING GROUP INC. (2425)</b>								
JEO CONSULTING GROUP INC.	1	Invoice	R220169.00 CRETE 2022	04/19/2022	29,005.90		00/00	532-6381
JEO CONSULTING GROUP INC.	1	Invoice	R180253.01 2022 WATER	04/22/2022	500.00		00/00	002-9840
Total JEO CONSULTING GROUP INC. (2425):					29,505.90			
<b>KIDWELL (2580)</b>								
KIDWELL	1	Invoice	SERVICE AGMT	04/01/2022	567.00		00/00	101-6050
KIDWELL	2	Invoice	SERVICE AGMT	04/01/2022	1,386.00		00/00	201-6050
KIDWELL	3	Invoice	SERVICE AGMT	04/01/2022	441.00		00/00	401-6050
KIDWELL	4	Invoice	SERVICE AGMT	04/01/2022	126.00		00/00	601-6050
KIDWELL	5	Invoice	SERVICE AGMT	04/01/2022	567.00		00/00	301-6050
KIDWELL	6	Invoice	SERVICE AGMT	04/01/2022	1,386.00		00/00	701-6050
KIDWELL	7	Invoice	SERVICE AGMT	04/01/2022	315.00		00/00	721-6050
KIDWELL	8	Invoice	SERVICE AGMT	04/01/2022	882.00		00/00	001-9910
KIDWELL	9	Invoice	SERVICE AGMT	04/01/2022	315.00		00/00	002-9910
KIDWELL	10	Invoice	SERVICE AGMT	04/01/2022	315.00		00/00	003-9910
KIDWELL	1	Invoice	SERVICE AGREEMENT	04/01/2022	22.50		00/00	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	04/01/2022	55.00		00/00	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	04/01/2022	17.50		00/00	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	04/01/2022	5.00		00/00	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	04/01/2022	22.50		00/00	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	04/01/2022	55.00		00/00	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	04/01/2022	12.50		00/00	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	04/01/2022	35.00		00/00	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	04/01/2022	12.50		00/00	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	04/01/2022	12.50		00/00	003-9910

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total KIDWELL (2580):					6,550.00			
<b>MATHESON TRI-GAS INC (3020)</b>								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	04/27/2022	405.88		00/00	302-5265
Total MATHESON TRI-GAS INC (3020):					405.88			
<b>MAX I WALKER UNIFORM &amp; APPAREL (3035)</b>								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	04/20/2022	74.16		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	04/27/2022	63.56		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					137.72			
<b>MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)</b>								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	04/14/2022	604,036.60		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	04/14/2022	6.33		00/00	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	04/14/2022	95,820.49		00/00	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					699,863.42			
<b>NE DEPT OF REVENUE (3415)</b>								
NE DEPT OF REVENUE	1	Invoice	JAN-MAR 2022 LOTTERY	04/21/2022	11,292.00		00/00	103-5251
Total NE DEPT OF REVENUE (3415):					11,292.00			
<b>NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)</b>								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	04/12/2022	130.00		00/00	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					130.00			
<b>NE TITLE COMPANY (3520)</b>								
NE TITLE COMPANY	1	Invoice	OWNERS POLICY 1919 M	04/14/2022	451.50		00/00	551-9860
NE TITLE COMPANY	1	Invoice	OWNERS POLICY 1835 M	04/22/2022	382.50		00/00	551-9860
NE TITLE COMPANY	1	Invoice	OWNERS POLICY 1845 M	04/25/2022	352.50		00/00	551-9860
Total NE TITLE COMPANY (3520):					1,186.50			
<b>NEBRASKA ORTHOPAEDIC CENTER PC (5865)</b>								
NEBRASKA ORTHOPAEDIC CENTER PC	1	Invoice	MEDICAL EVAL - DAVID P	04/13/2022	110.00		00/00	201-5120

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NEBRASKA ORTHOPAEDIC CENTER PC (5865):					110.00			
<b>OLSSON (3775)</b>								
OLSSON	1	Invoice	#021-01738 SCADA	04/20/2022	64.33		00/00	003-9910
OLSSON	2	Invoice	#021-01738 SCADA	04/20/2022	64.33		00/00	002-9910
OLSSON	3	Invoice	#021-01738 SCADA	04/20/2022	64.34		00/00	001-9910
Total OLSSON (3775):					193.00			
<b>ORSCHELN FARM AND HOME (3835)</b>								
ORSCHELN FARM AND HOME	1	Invoice	5961 3-21-22 SUCTION H	04/15/2022	59.99		00/00	002-8500
ORSCHELN FARM AND HOME	2	Invoice	7880 3-30-22 NUTS & BOL	04/15/2022	31.84		00/00	401-6001
ORSCHELN FARM AND HOME	3	Invoice	9979 4-8-22 STEEL WELD	04/15/2022	14.99		00/00	401-6001
ORSCHELN FARM AND HOME	1	Invoice	700 4-11-22 MAINT. SUPP	04/15/2022	42.99		00/00	001-7170
Total ORSCHELN FARM AND HOME (3835):					149.81			
<b>PITNEY BOWES (3995)</b>								
PITNEY BOWES	1	Invoice	POSTAGE	04/11/2022	300.00		00/00	201-9650
PITNEY BOWES	1	Invoice	POSTAGE METER LEASE	04/15/2022	95.37		00/00	201-9650
Total PITNEY BOWES (3995):					395.37			
<b>PRESTO-X (4050)</b>								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	04/08/2022	71.19		00/00	201-5329
Total PRESTO-X (4050):					71.19			
<b>QUADIENT FINANCE USA INC (5591)</b>								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	04/08/2022	100.00		00/00	701-9650
Total QUADIENT FINANCE USA INC (5591):					100.00			
<b>QUADIENT LEASING USA INC (4100)</b>								
QUADIENT LEASING USA INC	1	Invoice	POSTAGE LEASE PMT	04/15/2022	62.24		00/00	101-9650
QUADIENT LEASING USA INC	2	Invoice	POSTAGE LEASE PMT	04/15/2022	15.56		00/00	401-9650
QUADIENT LEASING USA INC	3	Invoice	POSTAGE LEASE PMT	04/15/2022	46.68		00/00	701-9650
QUADIENT LEASING USA INC	4	Invoice	POSTAGE LEASE PMT	04/15/2022	46.68		00/00	721-9650
QUADIENT LEASING USA INC	5	Invoice	POSTAGE LEASE PMT	04/15/2022	77.79		00/00	001-9650
QUADIENT LEASING USA INC	6	Invoice	POSTAGE LEASE PMT	04/15/2022	31.12		00/00	002-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
QUADIENT LEASING USA INC	7	Invoice	POSTAGE LEASE PMT	04/15/2022	31.12		00/00	003-9650
Total QUADIENT LEASING USA INC (4100):					311.19			
<b>QUILL CORP. (4130)</b>								
QUILL CORP.	1	Invoice	OFFICE SUPPLIES	04/11/2022	32.12		00/00	701-9900
Total QUILL CORP. (4130):					32.12			
<b>RR DONNELLEY (5866)</b>								
RR DONNELLEY	1	Invoice	NE CITATION BOOKS	04/12/2022	467.43		00/00	201-5390
Total RR DONNELLEY (5866):					467.43			
<b>SANDRY FIRE SUPPLY LLC (4495)</b>								
SANDRY FIRE SUPPLY LLC	1	Invoice	HELMETS	04/08/2022	466.15		00/00	303-5261
Total SANDRY FIRE SUPPLY LLC (4495):					466.15			
<b>SAPP BROS PETROLEUM (4505)</b>								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	04/15/2022	257.48		00/00	302-8500
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	04/15/2022	141.14		00/00	301-5800
Total SAPP BROS PETROLEUM (4505):					398.62			
<b>SARGENT DRILLING (5724)</b>								
SARGENT DRILLING	1	Invoice	WELL/PUMP TEST	04/20/2022	1,200.00		00/00	002-7081
Total SARGENT DRILLING (5724):					1,200.00			
<b>SEWARD COUNTY INDEPENDENT (4590)</b>								
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	04/13/2022	100.94		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSES	04/13/2022	10.23		00/00	101-4904
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CEMETERY	04/13/2022	11.05		00/00	601-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-PLAN COMM	04/13/2022	10.64		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-COUNCIL	04/20/2022	10.64		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2147	04/27/2022	7.77		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-LIBRARY	04/27/2022	11.05		00/00	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	04/27/2022	99.71		00/00	101-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SEWARD COUNTY INDEPENDENT (4590):					262.03			
<b>SHUBERT, TAD (4625)</b>								
SHUBERT, TAD	1	Invoice	REIMBURSE	04/19/2022	31.59		00/00	701-9760
Total SHUBERT, TAD (4625):					31.59			
<b>SID DILLON FORD (4635)</b>								
SID DILLON FORD	1	Invoice	EXHAUST MANIFOLD/BA	04/19/2022	1,811.24		00/00	201-5791
Total SID DILLON FORD (4635):					1,811.24			
<b>STORK, BRIAN (4845)</b>								
STORK, BRIAN	1	Invoice	PHONE-MARCH	04/19/2022	15.00		00/00	002-8500
STORK, BRIAN	2	Invoice	PHONE-MARCH	04/19/2022	15.00		00/00	003-8500
STORK, BRIAN	3	Invoice	PHONE-MARCH	04/19/2022	15.00		00/00	401-8500
Total STORK, BRIAN (4845):					45.00			
<b>STRUTZ, CURT (5867)</b>								
STRUTZ, CURT	1	Invoice	DINOSAUR DIMENSIONS	03/18/2022	395.00		00/00	702-5692
Total STRUTZ, CURT (5867):					395.00			
<b>SYNCB/AMAZON (4910)</b>								
SYNCB/AMAZON	1	Invoice	464593588846 BOOKS/M	04/25/2022	8.99		00/00	701-5691
SYNCB/AMAZON	2	Invoice	588739366895 BOOKS/M	04/25/2022	34.17		00/00	701-5691
SYNCB/AMAZON	3	Invoice	567633337856 BOOKS/M	04/25/2022	16.99		00/00	701-5691
SYNCB/AMAZON	4	Invoice	674646536795 BOOKS/M	04/25/2022	16.99		00/00	701-5691
SYNCB/AMAZON	5	Invoice	744639495568 BOOKS/M	04/25/2022	14.36		00/00	701-5691
SYNCB/AMAZON	6	Invoice	465897956786 BOOKS/M	04/25/2022	18.75		00/00	701-5691
SYNCB/AMAZON	7	Invoice	533583736369 BOOKS/M	04/25/2022	21.94		00/00	701-5691
Total SYNCB/AMAZON (4910):					132.19			
<b>TRAF-O-TERIA SYSTEM (5869)</b>								
TRAF-O-TERIA SYSTEM	1	Invoice	PARKING CITATIONS	04/21/2022	309.51		00/00	201-5390
Total TRAF-O-TERIA SYSTEM (5869):					309.51			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>U.S. BANK (5170)</b>								
U.S. BANK	1	Invoice	JERRY CC, WATER PUMP	04/25/2022	800.00		00/00	521-5332
U.S. BANK	2	Invoice	JERRY CC, LAPTOP-KEY	04/25/2022	8.14		00/00	101-4904
U.S. BANK	3	Invoice	JERRY CC, WELCOMING	04/25/2022	122.50		00/00	101-9760
U.S. BANK	4	Invoice	JERRY CC, EXPEDIA 001	04/25/2022	495.69		00/00	101-9760
U.S. BANK	5	Invoice	JERRY CC, RAMADA 216	04/25/2022	68.55-		00/00	101-9760
U.S. BANK	6	Invoice	JERRY CC, UNV OF NEB	04/25/2022	50.00-		00/00	101-9760
U.S. BANK	1	Invoice	TOM CC, CORNHUSKER	04/25/2022	11.25		00/00	001-9760
U.S. BANK	2	Invoice	TOM CC, AMAZON 111-74	04/25/2022	44.00		00/00	701-5330
U.S. BANK	3	Invoice	TOM CC, ZOOM INV14136	04/25/2022	161.14		00/00	101-9760
U.S. BANK	4	Invoice	TOM CC, AMAZON 113-21	04/25/2022	99.93		00/00	521-6020
U.S. BANK	5	Invoice	TOM CC, ZOOM INV14136	04/25/2022	11.24-		00/00	101-9760
Total U.S. BANK (5170):					1,612.86			
<b>UNION BANK &amp; TRUST CO (5205)</b>								
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2021 INTER	02/18/2022	2,722.50		00/00	150-9971
Total UNION BANK & TRUST CO (5205):					2,722.50			
<b>UPS (5240)</b>								
UPS	1	Invoice	POSTAGE	04/16/2022	16.24		00/00	003-9650
Total UPS (5240):					16.24			
<b>VERIZON WIRELESS-VSAT (5605)</b>								
VERIZON WIRELESS-VSAT	1	Invoice	#2022-938 PRESERVATIO	03/25/2022	100.00		00/00	201-5660
Total VERIZON WIRELESS-VSAT (5605):					100.00			
<b>WASTE CONNECTIONS OF NEBRASKA (5360)</b>								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	742 ST HWY 103	04/18/2022	321.02		00/00	003-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):					321.02			
<b>WESCO RECEIVABLES CORP (5581)</b>								
WESCO RECEIVABLES CORP	1	Invoice	FLUKE VOLTMETER LEA	04/20/2022	172.00	1274	00/00	001-8500
Total WESCO RECEIVABLES CORP (5581):					172.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>WILDLIFE ENCOUNTERS (5868)</b>								
WILDLIFE ENCOUNTERS	1	Invoice	2022 SUMMER READING	03/19/2022	425.00		00/00	702-5692
Total WILDLIFE ENCOUNTERS (5868):					425.00			
<b>WINDSTREAM (5465)</b>								
WINDSTREAM	1	Invoice	PHONE-LIBRARY	04/21/2022	255.50		00/00	701-7530
WINDSTREAM	1	Invoice	PHONE-PD C911	04/19/2022	584.88		00/00	201-5220
Total WINDSTREAM (5465):					840.38			
Grand Totals:					858,886.44			

Report GL Period Summary

GL Period	Amount
00/00	858,886.44
Grand Totals:	858,886.44

Vendor number hash: 322879  
 Vendor number hash - split: 627898  
 Total number of invoices: 104  
 Total number of transactions: 197

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	858,886.44	.00	858,886.44
Grand Totals:	858,886.44	.00	858,886.44

<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"

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Kelsey 4317

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

We usually ride every Wed. till fair

Date of Event May 1, 2022 Could be Sat. mornings as well

Start Time of Event varies 6 pm.

Finish Time of Event 9:30 p.m.

Event Location Arena Tuxedo Park

Description of Event Including List of Animals - Include Number and Type

4H Horse Club Arena practice
around 20 Horses

Special Equipment No

Organization Wranglers 4H Club

Responsible Party Terri Brown

Address 744 CR 2350

Phone 402-826-0536 email: tb996884@gmail.com

Signature of Responsible Party Terri A. Brown

Date 4-20-22

DO NOT WRITE IN THIS SPACE

Application # PA22-02

City Admin. Review TO

Emergency Services Review

Council Meeting Date

Approved

Denied

Bond Required N/A

Bond Amount N/A

Insurance Certificate Required

Yes

Bond/Cert Received [check]

Conditions listed on back

ATTACHMENTS:

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

# CERTIFICATE OF INSURANCE

DATE 2/4/2022

**PRODUCER**  
 BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA  
 3835 HOLDREGE  
 LINCOLN NE 68583

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

**INSURERS AFFORDING COVERAGE**

**INSURED**  
 BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA  
 3835 HOLDREGE  
 LINCOLN NE 68583

INSURER A: Self Insured Trust Agreement	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

**COVERAGES**

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		<b>GENERAL LIABILITY</b>	SELF INSURED TRUST	7/1/2021	7/1/2022	EACH OCCURRENCE	\$1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	
		GEN'L AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY	
		<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				GENERAL AGGREGATE	\$3,000,000
						PRODUCTS - COMP/OP AGG	
A		<b>AUTOMOBILE LIABILITY</b>	SELF INSURED TRUST	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea Occurrence)	\$1,000,000
		<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (per person)	
		<input checked="" type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (per accident)	
		<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (per accident)	
		<input checked="" type="checkbox"/> HIRED AUTOS				Auto Only - Ea Accident	
		<input checked="" type="checkbox"/> NON - OWNED AUTOS				Other than Auto Only:	
						EA ACC	
						AGG	
		<b>GARAGE LIABILITY</b>				EACH OCCURRENCE	
		<input type="checkbox"/> ANY AUTO				AGGREGATE	
		<b>EXCESS/UMBRELLA LIABILITY</b>				WC STATUTORY LIMITS	
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				OTHER	
		<input type="checkbox"/> DEDUCTIBLE				E. L. EACH ACCIDENT	
		RETENTION \$				E. L. DISEASE-EA EMPLOYEE	
		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>				E. L. DISEASE-POLICY LIMIT	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?					
		If yes, describe under SPECIAL PROVISIONS below					
		<b>OTHER</b>					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Evidence of coverage for the University of Nebraska

**CERTIFICATE HOLDER**

**CANCELLATION**

City of Crete  
 243 East 13th Street  
 Crete, NE 68333

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

AUTHORIZED REPRESENTATIVE:

Christopher J. Kabourek

*Chris A Kabourek*



CITY OF CRETE
APPLICATION FOR SPECIAL EVENT PERMIT

Date of Event 7-10-22

Start Time of Event 1:30 pm

Finish Time of Event Approx. 3pm

Location of Event Downtown Crete

Empty lines for additional location information

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

Streets or Alleys requesting to be closed Main St. from 10th to 12th, 12th St. from Main to Quince, Linden from 12th to 9th

Special Equipment None

Organization Saline County Fair Parade Group

Responsible Party Janina Bakker

Address 1315 Iris Ave. Crete, NE 68333

Phone 402-826-9741

Signature of Responsible Party [Handwritten Signature]

DO NOT WRITE IN THIS SPACE

Application # P22-02

Public Works Review [checked]

Emergency Services Review [checked]

Council Meeting Date 5-3-2022

Approved

Denied

Insurance Certificate Required Saline Co.

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

N/A.

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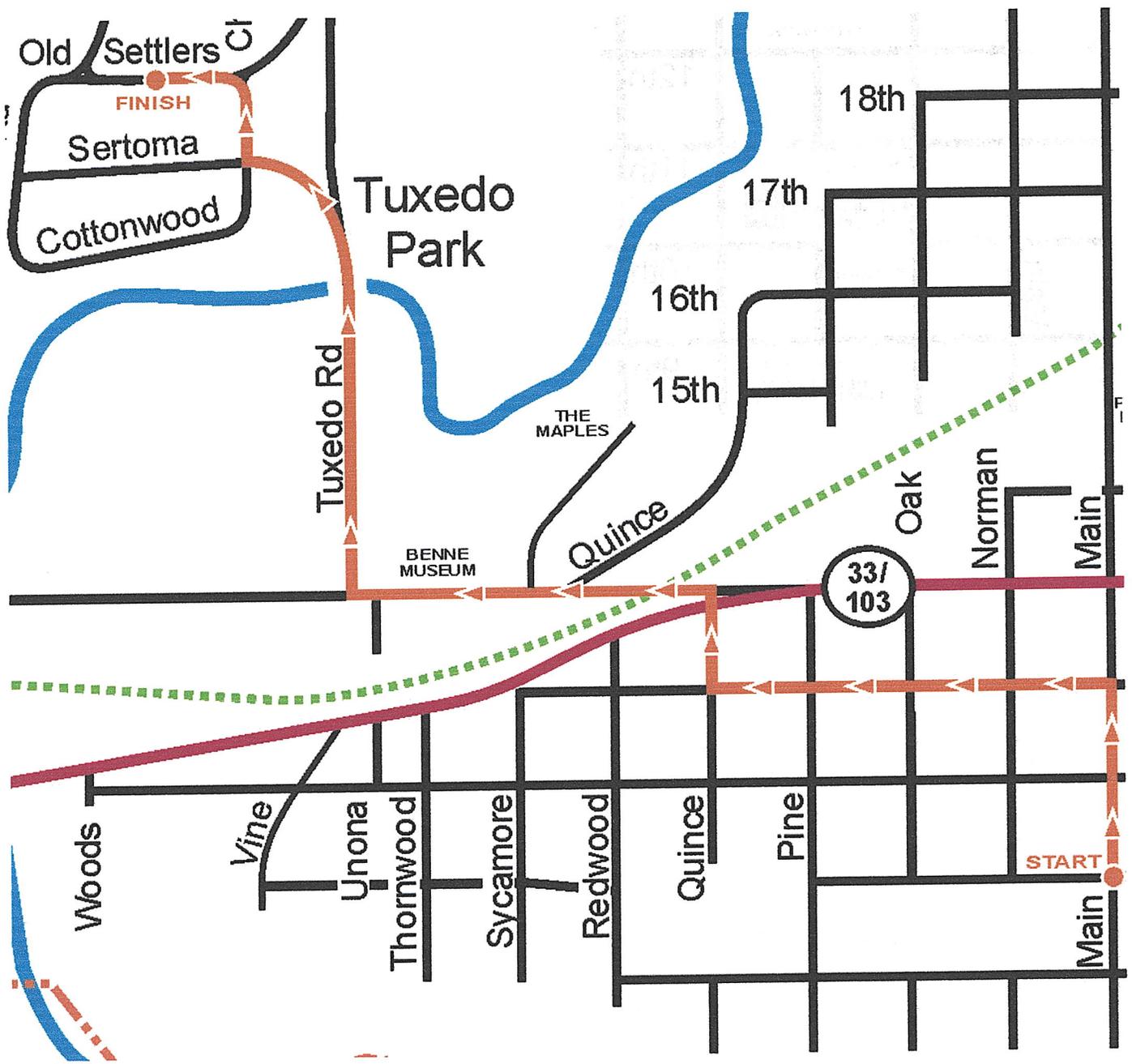
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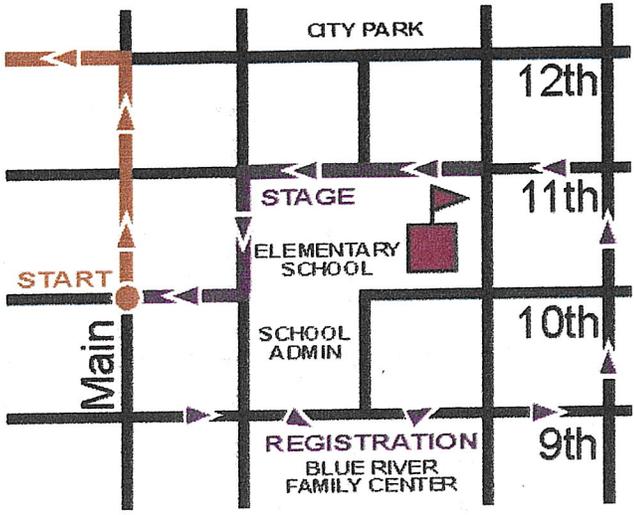
---

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

I am attaching last years diagram that we used and the parade route is planned to stay the same again this year.





## Jerry Wilcox

---

**From:** Brian Stork  
**Sent:** Tuesday, April 19, 2022 4:21 PM  
**To:** Steve Hensel; Jerry Wilcox; Tom Ourada; Kyle Manley  
**Cc:** Kelsey Sisouvong  
**Subject:** RE: Special Event Permit

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

I don't have any issues with it. The permit said they do not need any special equipment but Janina confirmed that they will need barricades from the street department.

Brian Stork | Public Works Director  
City of Crete | 243 East 13<sup>th</sup> Street | Crete, NE | 68333  
Office: 402 826-4312



---

**From:** Steve Hensel  
**Sent:** Tuesday, April 19, 2022 3:44 PM  
**To:** Jerry Wilcox; Tom Ourada; Kyle Manley; Brian Stork  
**Cc:** Kelsey Sisouvong  
**Subject:** RE: Special Event Permit

PD can support this.

Steve Hensel  
Ext. 6203

CONFIDENTIALITY NOTICE: The materials in this electronic mail transmission (including all attachments) are private and confidential and are the property of the sender. If you are not the intended addressee, be advised that any unauthorized disclosure, copying, distribution or the taking of any action in reliance on the contents of this material is strictly prohibited. If you have received this electronic mail transmission in error, please notify the sender by replying to the email or by telephone.

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**From:** Jerry Wilcox  
**Sent:** Tuesday, April 19, 2022 3:40 PM  
**To:** Tom Ourada; Kyle Manley; Steve Hensel; Brian Stork  
**Cc:** Kelsey Sisouvong  
**Subject:** Special Event Permit

Attached please find a Special Event Permit Application for review. It will require street closures and using the same route as last year.

Jerry Wilcox | Clerk-Treasurer  
City of Crete | 243 East 13<sup>th</sup> Street  
Crete, NE | 68333  
☎ 402 826-4313 | 📠 402 826-4334

[jerry.wilcox@crete.ne.gov](mailto:jerry.wilcox@crete.ne.gov)





April 27, 2022

Mr. Tom Ourada  
243 East 13<sup>th</sup> Street  
Crete NE 68333

RE: City of Crete Culvert Project  
Structure No. U0620C1005  
Located on East 22<sup>nd</sup> Street  
Construction Observation Fee Proposal

Dear Board Members:

Speece Lewis Engineers is pleased to provide the following proposal and proposes the following scope of services for the construction observation of the above-mentioned project.

- Provide Project Management which will include writing Pay Estimates, Change Orders, project updates/meetings
- Conduct Construction Inspection for rebar placement, concrete pours, backfilling operations, paving, storm sewer installation, channel grading, and rip rap placement
- Carry out onsite testing of plastic concrete. Cylinder breaks to be performed by Terracon Consultants which will be billed at cost
- Provide Construction Staking and Survey
- Provide load rating, NBIS initial inspection, BrM input into NDOT data base for bridges, coordinate revised bridge type with NDOT in BrM
- Assumes project timeline of 110 calendar days

Speece Lewis proposes a fee not to exceed an amount of \$80,000.00 billed at our standard hourly rates. Invoices will be submitted monthly. Our standard hourly rates are as follows:

- Project Manager: \$190/hr
- Project Inspector: \$78/hr
- Survey Crew: \$150/hr
- Mileage Rate: Current Federal Rate
- Material Testing: at cost, performed by Terracon Consultants. This includes the following: *(estimated testing cost is \$4,000.00 and is included in our "not to exceed" amount)*
  - Moisture Density Curve Relationships (*Proctors*) *(estimated at 2 Proctors)*
  - Concrete cylinder compressive strengths *(72-cylinder breaks)*
  - Onsite density testing *(6 trips)*

If this proposal meets with your approval, a signed copy of this letter shall serve as a contract. Please retain one (1) copy for your files and return one (1) copy to our office.

If you have any additional questions or concerns, please contact our office.

Respectfully Submitted,

SPEECE LEWIS ENGINEERS, INC.

*Christopher E. Lane*

Christopher E. Lane, P.E.  
Vice President

ACCEPTED FOR CITY OF CRETE, NEBRASKA:

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

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

Sales Rep Name: Scott Pufahl  
 ProCare Service Rep: Jeremy Stevens

3800 E. Centre Ave  
 Portage, MI 49009

Date: 4/15/2022  
 ID #: 220415095045

**PROCARE PROPOSAL SUBMITTED TO:**

Billing Acc Num: 1338493  
 Shipping Acct Num: 1338493  
 Account Name: City of Crete  
 Account Address: 241 E 13TH ST  
 City, State Zip: Crete, NE 68333

Name: *Tom Ourada*  
 Title: *City Administrator*  
 Phone: *402-826-4313*  
 Email: *tom.ourada@crete.ne.gov*

**PROCARE COVERAGE**

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs	Total
1	LP1000	LifePak 1000	LP1000 PM Only Onsite	1	4	\$1,696.00

**PROGRAM INCLUDES:**

- LP1000 PM Only Onsite:**
- Update software to the most current version
  - Check all batteries and battery pins
  - Inspect the integrity of accessories and recommend replacement as needed
  - Test the integrity of all cables and recommend replacement as needed
  - Electrical safety check in accordance with NFPA guidelines
  - Computer-aided diagnostics to verify the unit functions accurately, including waveform shape and defibrillation energy
  - Replace up to 1 battery pack in accordance with the device operating instructions or upon battery failure
  - Replace 1 set of expired adult therapy electrodes at scheduled time of service
- \*\* (Onsite PM or Depot Depending on Agreement) \*\*

Unless otherwise stated on contract, payment is expected upfront.		ProCare Total	\$1,696.00
<b>Annual Payments \$424.00</b>			
See below for complete payment schedule		<b>FINAL TOTAL</b>	<b>\$1,696.00</b>

Start Date: 4/1/2022  
 End Date: 3/31/2026

\_\_\_\_\_  
 Stryker Signature Date

\_\_\_\_\_  
 Customer Signature Date

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com>  
 The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

\_\_\_\_\_  
 Purchase Order Number

**This is not an invoice. A physical invoice will be mailed.**  
**Remit payment to: P.O. Box 93308 Chicago, IL 60673-3308**      **If contract is over \$5,000 please send hard copy PO**

**COMMENTS:**

Please email signed Proposal and Purchase Order to [procarecoordinators@stryker.com](mailto:procarecoordinators@stryker.com).  
 All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.  
 \*\*Quote pricing valid for 30 days.

**PAYMENT SCHEDULE**

Date	Payment	Int Paid	Prin. Remaining	Balance
<b>Starting Balance</b>				<b>\$ 1,696.00</b>
4/1/2022	\$ 424.00	\$ -	1,272.00	\$ 1,272.00
4/1/2023	\$ 424.00	\$ -	848.00	\$ 848.00
4/1/2024	\$ 424.00	\$ -	424.00	\$ 424.00
4/1/2025	\$ 424.00	\$ -	-	\$ -

**SERIAL NUMBER SHEET**

Item No.	Model	Serial Number	Program
1	LP1000	36066320	LP1000 PM Only Onsite

**Purchase Order Form**



Account Manager \_\_\_\_\_  
 Cell Phone \_\_\_\_\_

Purchase Order Date \_\_\_\_\_  
 Expected Delivery Date \_\_\_\_\_  
 Stryker Quote Number 220415095045

Check box if Billing same as Shipping

BILL TO		CUSTOMER #
Billing Account Num	1338493	
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

SHIP TO		CUSTOMER #
Shipping Account Num	1338493	
Company Name	City of Crete	
Contact or Department	Pool - Parks and Rec 0	
Street Address	241 E 13TH ST	
Add'l Address Line		
City, ST ZIP	Crete, NE 68333	
Phone	-	

Authorized Customer Initials \_\_\_\_\_

Authorized Customer Initials \_\_\_\_\_

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE <input type="text"/>	<input type="text"/>	<input type="text"/>

**Accounts Payable Contact Information**

Name \_\_\_\_\_  
 Email \_\_\_\_\_  
 Phone \_\_\_\_\_

Stryker Terms and Conditions  
[www.strykeremergencycare.com/terms](http://www.strykeremergencycare.com/terms)

**Authorized Customer Signature**

Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

Attachment Stryker Quote Number **220415095045**

\*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

Sales Rep Name: Scott Pufahl  
 ProCare Service Rep: Jeremy Stevens

3800 E. Centre Ave  
 Portage, MI 49009

Date: 4/15/2022  
 ID #: 220415095308

**PROCARE PROPOSAL SUBMITTED TO:**

Billing Acc Num: 1338493  
 Shipping Acct Num: 1071432  
 Account Name: Crete Rescue Squad *City of Crete*  
 Account Address: 210 E 14TH ST  
 City, State Zip: Crete, NE 68333

Name: *Tom Durada*  
 Title: *City Administrator*  
 Phone: *402-826-4313*  
 Email: *tom.durada@crete.ne.gov*

**PROCARE COVERAGE**

Item No.	Model Number	Model Description	Serial Number	ProCare Program	Qty	Yrs				Total
1	LP15	LifePak 15	46513658	LP15 Prevent Onsite	1	1	12/26/22-3/31/23			\$409.28
2	LP15	LifePak 15	39850548	LP15 Prevent Onsite	1	1				\$1,637.10
3	LP15	LifePak 15	42325559	LP15 Prevent Onsite	1	1				\$1,637.10
4	LUCAS	LUCAS	3015D774	LUCAS Prevent Onsite	1	1				\$1,276.70
5	LUCAS	LUCAS	30161158	LUCAS Prevent Onsite	1	1				\$1,276.70
6	LP1000	LifePak 1000	36066418	LP1000 PM Only Onsite	1	1				\$424.00
7	LP1000	LifePak 1000	36066430	LP1000 PM Only Onsite	1	1				\$424.00
8	LP1000	LifePak 1000	36269565	LP1000 PM Only Onsite	1	1				\$424.00
9	LP1000	LifePak 1000	36066402	LP1000 PM Only Onsite	1	1				\$424.00
10	LP1000	LifePak 1000	36269564	LP1000 PM Only Onsite	1	1				\$424.00

**PROGRAM INCLUDES:**

**LUCAS Prevent Onsite:**

- Update software to the most current version
- Check all batteries and battery pins
- Inspect the integrity of accessories and recommend replacement as needed
- Test linear sensor and recalibrate if needed
- Lubricate and adjust mechanical parts, including compression module and claw lock
- Clean hood, fan, intake and bellows
- Perform functional test on all mechanical components and electronics
- Computer-aided diagnostics
- Replacement of LUCAS Disposable suction cup, LUCAS Patient Straps, or LUCAS Stabilization Strap, as deemed necessary by Stryker
- Repairs (parts and labor) to restore equipment to manufacturer specifications
- Replace up to 2 LUCAS chest compression system batteries in accordance with the Instructions for Use or upon battery failure\*
- LUCAS Battery Desk-Top Charger, LUCAS Aux Power Supply, LUCAS Car Cable repair or replacement as deemed necessary by Stryker\*
- Replacement of LUCAS Disposable suction cup, LUCAS Patient Straps, or LUCAS Stabilization Strap

\*\*(Onsite Repairs or Depot Depending on Agreement) \*\*

**LP15 Prevent Onsite:**

- Update software to the most current version
- Check all batteries and battery pins
- Inspect the integrity of accessories and recommend replacement as needed
- Test the integrity of all cables and recommend replacement as needed
- Electrical safety check in accordance with NFPA guidelines
- Computer-aided diagnostics to test 30 device dimensions and verify the unit functions accurately, from waveform shape and defibrillation energy to pacing current and capnography readings (if present)
- Check electrode expiration dates and recommend replacement as needed
- Check printer operation and trace quality
- Repairs (parts and labor) to restore equipment to manufacturer specifications
- LIFEPAK battery-charger repair or replacement as deemed necessary by Stryker\*
- Power-adaptor repair or replacement
- Replace up to 3 lithium-ion batteries in accordance with the device operating instructions or upon failure\*
- Replace up to 1 coin cell memory battery in accordance with the device operating instructions or upon failure\*
- Replacement of protective display shield, corner bumper guards, CO2 connector cover, shoulder strap, handle, device labels, and battery pins as deemed necessary by Stryker at time of annual inspection.

\*\*(Onsite Repairs or Depot Depending on Agreement) \*\*

**LP1000 PM Only Onsite:**

- Update software to the most current version
- Check all batteries and battery pins
- Inspect the integrity of accessories and recommend replacement as needed
- Test the integrity of all cables and recommend replacement as needed
- Electrical safety check in accordance with NFPA guidelines
- Computer-aided diagnostics to verify the unit functions accurately, including waveform shape and defibrillation energy
- Replace up to 1 battery pack in accordance with the device operating instructions or upon battery failure
- Replace 1 set of expired adult therapy electrodes at schedule ed time of service

\*\*(Onsite PM or Depot Depending on Agreement) \*\*

Unless otherwise stated on contract, payment is expected upfront.	ProCare Total	\$8,356.88
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**SERIAL NUMBER SHEET**

Item No.	Model	Serial Number	Program
1	LP15	46513658	LP15 Prevent Onsite
2	LP15	39850548	LP15 Prevent Onsite
3	LP15	42325559	LP15 Prevent Onsite
4	LUCAS	3015D774	LUCAS Prevent Onsite
5	LUCAS	30161158	LUCAS Prevent Onsite
6	LP1000	36066418	LP1000 PM Only Onsite
7	LP1000	36066430	LP1000 PM Only Onsite
8	LP1000	36269565	LP1000 PM Only Onsite
9	LP1000	36066402	LP1000 PM Only Onsite
10	LP1000	36269564	LP1000 PM Only Onsite

**Purchase Order Form**



Account Manager \_\_\_\_\_  
 Cell Phone \_\_\_\_\_

Purchase Order Date \_\_\_\_\_  
 Expected Delivery Date \_\_\_\_\_  
 Stryker Quote Number 220415095307

Check box if Billing same as Shipping

BILL TO		CUSTOMER #
Billing Account Num	1338493	
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

SHIP TO		CUSTOMER #
Shipping Account Num	1071432	
Company Name	Crete Rescue Squad	City of Crete
Contact or Department	Fire	0
Street Address	210 E 14TH ST	
Add'l Address Line		
City, ST ZIP	Crete, NE 68333	
Phone	-	

Authorized Customer Initials \_\_\_\_\_

Authorized Customer Initials \_\_\_\_\_

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE <input type="text"/>	<input type="text"/>	<input type="text"/>

**Accounts Payable Contact Information**

Name \_\_\_\_\_  
 Email \_\_\_\_\_  
 Phone \_\_\_\_\_

Stryker Terms and Conditions  
[www.strykeremergencycare.com/terms](http://www.strykeremergencycare.com/terms)

**Authorized Customer Signature**

Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

Attachment Stryker Quote Number 220415095307

\*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

13<sup>th</sup> St looking east from Norman Ave  
Stopped at stop sign



RTS

Black SUV  
partially  
obscured



13<sup>th</sup> St looking east from Norman Ave  
Pulling out



RTS

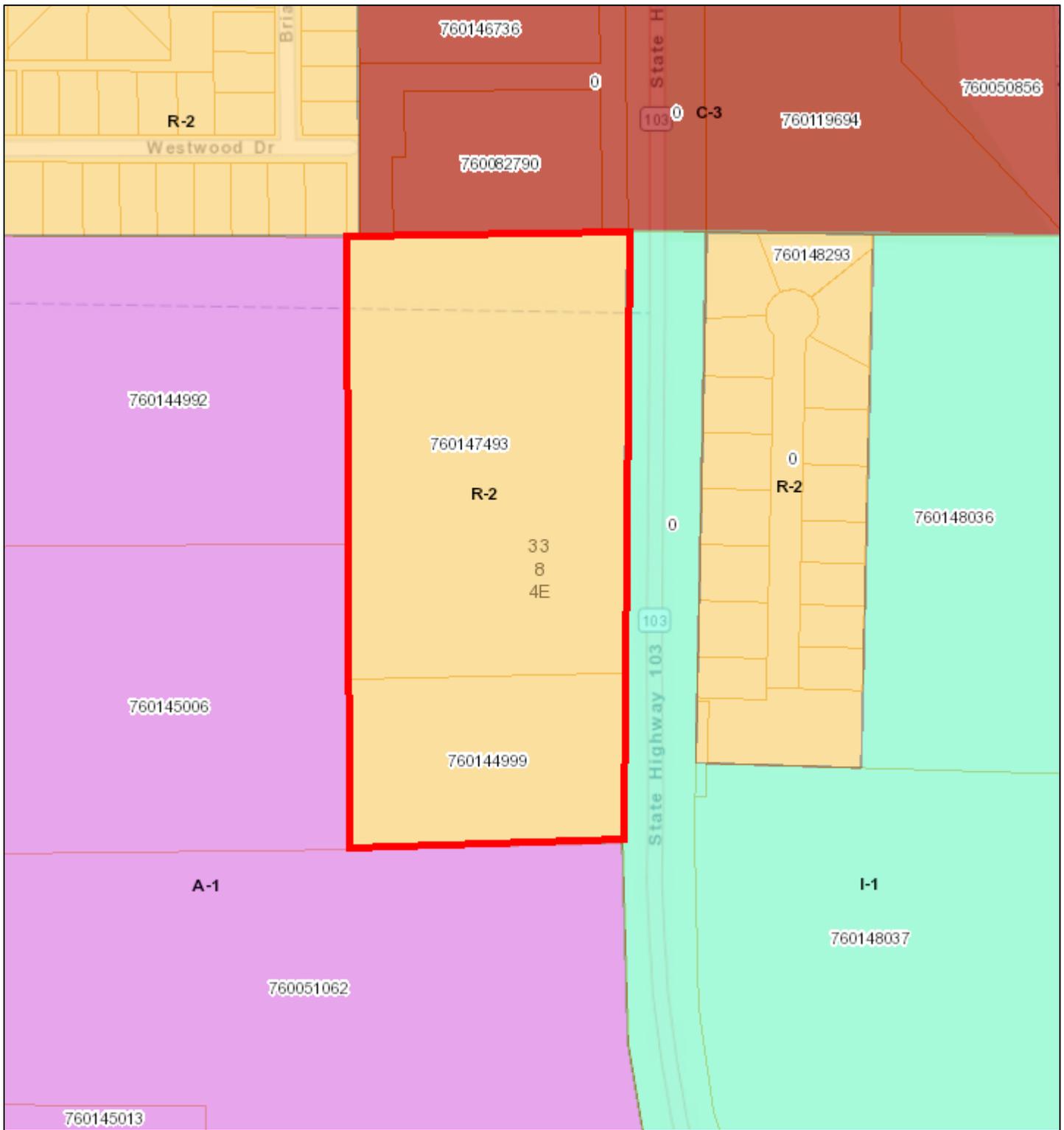


White pick-up truck totally obscured

13<sup>th</sup> St looking east from Norman Ave  
Pulling out

**Proposed Solar and Wind  
Avoided Cost Rates  
(Less than or equal to 100 kW)**

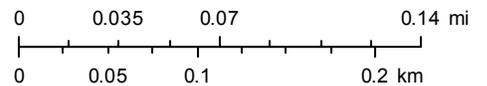
Avoided Cost Rate:	Generator nameplate rating of 25 kW or less:	\$0.03825 per kWh
	Generator nameplate rating greater than 25 kW:	\$0.02924 per kWh



April 27, 2022

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:4,215



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

# ORDINANCE NO. 2148

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ZONING AND LAND USE; TO AMEND SECTIONS 11-226, 11-508, AND 11-523 OF THE CRETE MUNICIPAL CODE TO CHANGE THE OFF-STREET PARKING REGULATIONS AND NEIGHBORHOOD DESIGN STANDARDS; TO REPEAL SECTIONS 11-509 AND 11-510; TO RECODIFY SECTION 11-524 AS SECTION 11-513; AND TO ENACT A NEW SECTION 11-524 TO CREATE DESIGN STANDARDS FOR NEW DEVELOPMENTS.**

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

**Section 1.** That Chapter 11, Article 2, Section 11-226 of the Crete Municipal Code shall be amended as follows:

## **11-226 ADMINISTRATION AND ENFORCEMENT.**

- (1) Except as otherwise provided by law, the City Administrator and their authorized agents and designees shall administer and enforce this article Chapter 11.
- (2) If the City Administrator determines that any of the provisions of this article are being violated or will be violated, notification shall be provided in writing to the owner, lessee, or occupant of the property indicating the nature of the violations and ordering the proper actions necessary to correct them. The City Administrator or their authorized agent or designee shall order the discontinuance of all illegal uses of land, buildings, structures, or dwellings; the removal of all illegal buildings, structures, dwellings, or illegal additions, alterations, or structural changes thereto; or the discontinuance of any illegal work being done and shall take any other actions that are reasonably necessary to ensure compliance with or to prevent violations of this article and any of its provisions.
- (3) The City Administrator, with Mayor approval, may adopt and promulgate rules and regulations, not inconsistent with law, to aid in the administration and enforcement of Chapter 11.

**Section 2.** That Chapter 11, Article 5, Section 11-508 of the Crete Municipal Code shall be amended as follows:

## **11-508 OFF-STREET PARKING AND LOADING.**

- (1) The following off-street parking and loading requirements ~~and spaces~~ are hereby established and required for ~~all new construction for which building permits are required for new structures of the City of Crete, Nebraska~~ the listed uses and structures. For uses or structures not specifically listed below, the off-street parking and loading requirements shall be the same as those required for a listed use or structure most similar to the unlisted use or structure. Such requirements shall be and constitute the minimum off-street parking or loading requirements and shall not prevent the City Council from requiring additional parking spaces for new structures if the minimum off-street parking requirements are insufficient to provide adequate parking of vehicles.

Uses and Structures	Minimum Off-Street Parking Requirements	Minimum Off-Street Loading Requirements
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Residential Structures(including mobile home dwellings and multiple-family dwellings)	2 spaces per single-family dwelling; 2 spaces per dwelling unit for multiple-family dwellings. <del>(A garage stall is considered a parking space, but the driveway in front of the garage stall is not considered a parking space.)</del>	None required.
Mobile Home Park	2 spaces per dwelling unit.	None required.
Lodging and Boarding Houses	1 space per each rental unit.	None required.
Nursery and Primary Educational Services	Parking spaces equal to 20% of capacity of students.	2 spaces per structure.
All other Educational Services	Parking spaces equal to 40% of capacity of students.	2 spaces per structure.
Libraries	1 space per 500 sq. ft. of floor area.	1 space per structure.
Hospitals	1 space per 2 beds.	3 spaces per structure.
Medical Clinics	5 spaces per staff doctor or dentist.	None required.
Veterinary Establishments	3 spaces per staff doctor.	None required.
Sanitariums, Convalescent and Rest Home Services	1 space per 3 beds plus 1 space per employee.	1 space per establishment.
Funeral Homes and Chapels	8 spaces per reposeing room.	2 spaces per establishment.
Churches, Synagogues, and Temples	1 space per 4 seats in main unit of worship.	None required.
Private Clubs and Lodges	1 space per 3 seats.	1 space per establishment.
Hotels	1 space per each rental unit.	1 space per establishment.
Motels	1 space per each rental unit.	None required.
Retail Sales Establishments	1 space per 200 sq. ft. of gross floor area.	1 space per establishment.
Service Establishment (including office buildings)	1 space per 200 sq. ft. of gross floor area.	1 space per establishment.
Eating and Drinking Establishments	Parking spaces equal to 30% of capacity in persons.	2 spaces per establishment.

Theaters, Auditoriums, and Places of Assembly	1 space per 3 people in designed capacity.	1 space per establishment.
Bowling Alleys	4 spaces per alley.	1 space per establishment.
Roadside Stands	4 spaces per establishment.	None required.
Wholesaling and Distribution Operations	1 space per 2 employees on largest shift.	2 spaces per establishment.
Uses permitted by virtue of complying with the industrial performance standards	1 space per 2 employees on largest shift.	2 spaces per establishment.
Bed and Breakfast Guest Home	1 space per 2 rental guest rooms.	None required.
Child Care Centers	1 space per employee.	1 space per 10 children.
Child Care Homes	1 space in addition to residential requirements.	1 space.
Domestic Shelters	1 space for every 4 residents plus 1 space per 2 employees.	None required.

- (2) Except as otherwise provided by law, the following general conditions regulations shall apply, except as otherwise noted in this Chapter in all zoning districts:
- (a) Off-street parking and loading spaces are only permitted in the required front or rear yards of all districts upon well-maintained concrete, gravel, or other hard-surfaced driveways areas, and not upon grass or dirt areas within the yards.
  - (b) Front yard parking spaces on lots less than 60 feet in width shall not exceed a combined width of 20 feet and parking spaces on lots greater than or equal to 60 feet in width shall not exceed 35% of the front yard width.
  - (c) If a premises contains one or more dwellings, no off-street parking spaces is are not permitted in the required side yards except on one straight, paved driveway that connects the rear yard or the front of the garage to a curb cut at the street.
  - (d) All required off-street parking and loading spaces shall be provided on the same lot as the use for which they are required.
  - (e) If the calculation of the number of minimum off-street parking or loading spaces Any parking requirement resulting results in a partial parking or loading space, the minimum number required shall be rounded up to the next whole number.
  - (f) Required off-street loading spaces do not count as off-street parking spaces.
  - (g) A garage stall is considered an off-street parking space, but the driveway in front of the garage stall is not considered a parking space.
  - (h) All off-street parking and loading spaces shall conform with section 11-511.
- (3) Multiple-family dwellings within the C-1 Central Commercial District or established residential neighborhoods may be granted a parking variance with City approval or may be required to have additional parking and loading spaces if the minimum requirements are deemed insufficient.

- (4) Building permits for the construction, alteration, or conversion of any building or structure shall not be granted unless the minimum parking and loading requirements are provided for in the site plan and construction documents. Certificates of occupancy shall not be issued unless the minimum parking and loading requirements have been met.
- (5) For special exception uses, the City Council may require additional off-street parking and loading spaces as a condition of approval.

**Section 3.** That Chapter 11, Article 5, Section 11-509 of the Crete Municipal Code shall be repealed in full.

**Section 4.** That Chapter 11, Article 5, Section 11-510 of the Crete Municipal Code shall be repealed in full.

**Section 5.** That Chapter 11, Article 5, Section 11-523 of the Crete Municipal Code shall be amended as follows:

**11-523 NEIGHBORHOOD DESIGN STANDARDS FOR ESTABLISHED NEIGHBORHOODS.**

- (1) The 2014 Comprehensive Plan identified the need to protect the character, integrity, and sustainability of older, established neighborhoods and recommended standards be imposed on infill development so that the construction of new structures and alterations to existing structures are compatible with the building sizes, architectural styles, building materials, and exterior colors that are unique to the surrounding neighborhood. Residents of older residential neighborhoods also expressed the desire to protect the character and feel of those neighborhoods by preventing single-family dwellings from being demolished and replaced with two-family or multi-family dwellings. These design standards are intended to ensure that new construction or the alteration or conversion of existing structures in established neighborhoods maintains the historic character and integrity of the surrounding neighborhood.
- (2) The following design standards shall apply to the alteration, construction, or reconstruction of all buildings or structures in ~~Residential or Commercial Districts (R-1 to R-4; C-1 to C-3)~~ areas of the city that were platted and established before 1994:
- (a) Buildings or structures shall be constructed in an architectural style ~~utilize a roof type and pitch commonly found~~ that matches the pattern of half or more of the buildings or structures within the same and facing block front or, if no such pattern exists, the pattern commonly found throughout the neighborhood or area. Architectural style includes, but is not limited to, elements such as the number of stories, height and type of foundation, and roof type and pitch.
- (b) Buildings or structures shall share similar design features, ~~such as orientation to the street, structure width, and the location and number of entrances and windows, on the principal street-facing façades facing the front lot line~~ that match the pattern of half or more of the buildings or structures on the same and facing block fronts or, if no such a pattern exists, the pattern commonly found throughout the neighborhood or area. These design features include, but are not limited to, orientation to the street, exterior cladding materials and colors, and the location and number of entrances and windows.
- (c) Front porches are required on residential buildings and structures when half or more of the buildings or structures on the same and facing block fronts or on adjacent blocks have front porches. Front porches shall match the width and depth most commonly found on said nearby buildings or structures.

- (d) Multi-family dwellings shall be constructed to be visually similar to large single-family dwellings. This includes, in addition to the other design standards found in this subsection, a single, common entrance on the front façade of the structure, a proportionate number of windows on each façade, and other design elements commonly found on single-family dwellings throughout the neighborhood or area. Two-family and townhome dwellings may have separate entrances as long as the street-facing façades of each townhome are visually similar to the detached single-family dwellings found throughout the neighborhood or area.
- (e) Exterior stairs serving units on upper floors are not allowed on ~~the principal street-facing~~ façades facing the front lot line.
- (f) The elevation of the first-floor level shall generally match the pattern of half or more of the buildings or structures on the same and facing block fronts or, if no such pattern exists, the pattern commonly found throughout the neighborhood or area.
- (g) The height of buildings or structures shall be similar to that of existing buildings or structures on the same and facing block fronts. No building or structure shall be taller than the tallest building or structure, nor shorter than the shortest building or structure, provided that:
- (i) taller buildings or structures may be approved by the City on a case-by-case basis if the design of the building or structure matches the overall design of the neighborhood and it will not negatively impact city infrastructure or utility capabilities in the area or the general welfare of neighboring property owners and occupants, and,
  - (ii) if the height permitted under this subsection would exceed that currently permitted in the underlying district, the building or structure shall be no taller than an existing, adjacent building or structure.
- (h) The width of buildings or structures shall be similar to that of existing buildings or structures on the same and facing block fronts. No building or structure shall be wider than the widest building or structure, nor narrower than the narrowest building or structure, provided that:
- (i) the yard requirements of the district may be adjusted by the City on a case-by-case basis if the design of the building or structure matches the overall design of the neighborhood and it will not negatively impact lot density or crowding in the area or the general welfare of neighboring property owners and occupants.
- (i) ~~Accessory buildings or structures shall follow~~ comply with the following patterns of half or more of the premises on the same and facing block front, such as:
- (i) ~~if the pattern in an area is that accessory buildings or structures, including attached and detached garages, are located behind the house, a pattern of rear accessory buildings or structures shall be followed~~ and, if the premises is adjacent to an alley or side street, the rear accessory building or structure shall face and be accessed from the alley or side street;
  - (ii) ~~if the pattern in an area is that accessory buildings or structures, including attached and detached garages, face the front lot line~~ or a side lot line adjacent to a street, the size of the accessory building or structure and the number and size of doors shall follow the pattern of half or more of the premises on the same and facing block front, and such doors shall not occupy more than forty percent (40%) of the length of the principal façade facing the front lot line;
  - (iii) ~~if there is no pattern shared by at least half of the premises on the same and facing block front, accessory buildings or structures may be attached and face the front lot line provided the accessory building or structure is set back from the front of the principal building or structure at least fifteen feet.~~
  - (iv) The total width of any accessory building or structure that faces the front lot line or a side

lot line adjacent to a street shall not exceed twenty-four feet.

- (j) The total width of front yard driveways and parking spaces on parcels less than 66 feet in width shall not exceed 30% of the front yard width. The total width of front yard driveways and parking spaces on lots 66 feet or greater in width shall not exceed 35% of the front yard width or 24 feet, whichever is less.
- (k) Except in the downtown area defined in section 11-522, required off-street parking and loading requirements for single-family, two-family, and multi-family dwellings with four dwelling units or less may be provided in tandem spaces to accommodate up to two vehicles parked end-to-end, under the following circumstances.
  - (i) The tandem spaces may be provided either on a paved driveway, in a garage, or a combination of both.
  - (ii) For each dwelling unit, at least one parking space shall be provided that is not blocked by another parking space.

**Section 6.** That the existing Chapter 11, Article 5, Section 11-524 of the Crete Municipal Code shall be renumbered and recodified as Chapter 11, Article 5, Section 11-513 of the Crete Municipal Code.

**Section 7.** That a new Chapter 11, Article 5, Section 11-524 of the Crete Municipal Code shall be enacted to read as follows:

**11-524 DESIGN STANDARDS FOR NEW DEVELOPMENTS.**

- (1) The 2014 Comprehensive Plan recommended standards be imposed on new developments to promote sustainable development principles, smart growth, and green building practices while protecting and maintaining the City's small town character and feel, family friendliness, and aesthetic views. The Plan and citizen feedback established the following goals:
  - (a) Include neighborhood parks and sidewalks in the development of new subdivisions;
  - (b) Add and maintain street trees and other amenities to keep neighborhoods family friendly;
  - (c) Require open space in new subdivisions to integrate them with existing neighborhoods;
  - (d) Cluster subdivisions to limit the impact of new developments on areas with sensitive soils, drainways, or floodplains;
  - (e) Prevent new developments from increasing the amount of runoff that existed prior to construction; and
  - (f) Adopt standards relating to building bulk and scale, roof design, placement of storage and loading areas, landscaping, screening, and buffering to ensure the appearance of individual properties and corridors improves the appearance of the community and embodies its existing character and feel.
- (2) To ensure new developments fulfill these goals, the following design standards shall apply to new developments, subdivisions, and the construction, reconstruction, or alteration of all buildings or structures in areas of the city that were platted and established in or after 1994:
  - (a) At least 5% of the total planned area of the development shall be dedicated for community space. Community space includes, but is not limited to, neighborhood park space, common greenspace, and recreational trails. The placement, configuration, and type of community space and related amenities must be approved by the City.
  - (b) Sidewalks shall be installed on both sides of all streets. All new or newly extended streets with lengths greater than 650 feet between the centerlines of the nearest pair of intersections shall have

a mid-block pedestrian connection with accessible pedestrian ramps on both sides of the street. The pedestrian connection shall:

- (i) Be located approximately equidistant from either intersection and at least twenty-five feet from the nearest driveway curb cut;
  - (ii) Contain a minimum of ten feet of dedicated public right-of-way that is perpendicular to the street and extends across the full length of the development with a minimum paved pathway width of five feet;
  - (iii) Include a striped connection surface across any street or roadway; and
  - (iv) Connect at both ends to either a public sidewalk, public off-street pathway, trail, or similar pedestrian feature.
- (c) Street trees shall be required within the right-of-way along the full length of all public and private streets and roadways. Existing significant trees, as defined in subdivision (d), shall count toward the required street trees if they are within fifteen feet of the paved roadway.
- (i) Trees shall conform to the list of approved street tree species maintained by the Community Forest Director.
  - (ii) Trees along public streets shall be large canopy trees at least two inches in diameter at the time of planting. Trees along private streets or roadways shall be either large canopy trees at least two inches in diameter at the time of planting or small ornamental trees at least one and one-half inches in diameter at the time of planting.
  - (iii) Trees shall be spaced a minimum of fifteen feet apart up to a maximum of forty feet apart. At least one tree shall be planted per platted lot or premises. The exact spacing of all trees along a street or roadway shall be determined by the City based on the mature size of the tree and site features such as infrastructure and utilities.
  - (iv) Trees shall be planted in accordance with section 2-1508.
- (d) New construction and developments shall work with the natural environment to ensure the features continue to provide stormwater management, air purification, shade, and scenic beauty. Significant natural, historic, or cultural features shall be protected. Significant features include, but are not limited to, floodplains and surface drainage channels, significant trees and wooded areas, historic or cultural sites recognized by the city, state, or federal government, stream corridors and bodies of water, prominent ridges or valleys, and wetlands.
- (i) Streams, wetlands, drainways, and other riparian corridors shall be incorporated into developments and site plans as major amenities, with trails, seating, and appropriate supplemental vegetation. Buildings, parking areas, and other structures shall be set back from such features a sufficient distance to ensure their continued quality and natural function.
  - (ii) Significant trees shall be preserved whenever possible. Those that cannot be preserved shall be replaced. Grading shall be prohibited within the root area or drip line of any preserved tree. Significant tree is defined as a deciduous tree at least twelve inches in diameter, an evergreen tree at least twelve feet in height, or a group of ten or more trees that are at least six inches in diameter.
- (e) Lots in all developments shall have a minimum landscaped area of 20% of the total uncovered area of the lot. Uncovered area shall mean the portion of a lot that does not include structure footprints, outdoor storage areas, display areas, and required off-street parking and loading spaces. At least 50% of the required landscaped area shall be placed so that it abuts adjacent public street rights-of-way, excluding alleys. Required screening, bufferyards, and parking lot

landscaping may be counted toward the minimum landscaped area.

- (f) Service, loading, and outdoor storage areas shall be placed at the rear of or inside buildings or structures. Such areas visible from any public street right-of-way shall be effectively screened by a wall, a solid opaque fence, or a continuous wall of hedges, shrubs, or other plantings not less than six feet in height.
  - (g) All open vehicular parking areas containing more than four parking spaces, service areas, loading areas, or outdoor storage areas shall be effectively screened by a wall, a solid opaque fence, or a continuous wall of hedges, shrubs, or other plantings on each side adjacent to property used for residential, civic, or institutional uses, adjacent to a public or private street, or adjacent to a public or private trail or multi-use path. Screens adjacent to property used for residential, civic, or institutional uses shall not be less than six feet in height, and screens adjacent to public or private streets or public or private trails or multi-use paths shall not be less than four and one-half feet in height.
  - (h) Bufferyards shall be required when two districts of different types are (i) adjacent to each other, (ii) not separated by a public street, and (iii) the different character or scale of development in the districts may create adverse impacts on the less intensive or more restricted district. Existing significant features and trees shall be included in the design of bufferyards to the maximum extent feasible.
- (3) In addition to the standards specified in subsection (2), the following standards shall apply to residential developments in areas of the city that were platted and established in or after 1994:
- (a) At least 60% of the total front yard area and at least 50% of the total side yard area of each lot shall be open greenspace. Open greenspace means areas covered only by lawns, ornamental plants, trees, or similar permeable landscape gardening.
  - (b) The total width of attached accessory buildings or structures shall not exceed 55% of the total width of the structure, and the sum of the width of all doors on such accessory buildings or structures shall not exceed 45% of the total width of the structure. Accessory buildings or structures, including garages, shall be set back from or flush with the façade of the dwelling, with the following exceptions:
    - (i) Front-facing garages may project up to eight feet in front of the façade of the dwelling if a covered porch extends from the dwelling façade to the garage façade.
    - (ii) Front-facing garages that are set back more than ten feet from the front of the dwelling may be up to 65% of the total width of the structure, and the sum of the width of doors may be up to 55% of the total width of the structure.
    - (iii) Side-facing garages may project up to twenty-two feet in front of the dwelling if the façades of the garage include windows comprising at least 15% of the area of each façade.
    - (iv) Accessory buildings or structures located more than fifty feet from the front lot line are exempt from these restrictions.
  - (c) Driveway approaches shall be no more than twenty-four feet in width, and the total width of curb cuts from end of flare to end of flare shall be no more than thirty feet.

**Section 8.** That the changes specified in the above sections shall be codified as part of the Crete Municipal Code as stated herein.

**Section 9.** That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances or codified sections that can be given effect without the repealed parts.

**Section 10.** 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 11.** That this ordinance shall be published in pamphlet or book form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED the 3rd day of May 2022.

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Mayor

ATTEST:

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City Clerk

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
<b>CRETE ACE HARDWARE (1060)</b>								
CRETE ACE HARDWARE	1	Invoice	PROGRAM EXPENSE	03/07/2022	76.49		04/22	701-6210
CRETE ACE HARDWARE	1	Invoice	METER MAINT.	03/02/2022	26.28		04/22	002-8090
CRETE ACE HARDWARE	1	Invoice	METER MAINT.	03/02/2022	9.66		04/22	002-8090
CRETE ACE HARDWARE	1	Invoice	HOSE RENTAL	03/14/2022	60.20		04/22	002-8021
CRETE ACE HARDWARE	1	Invoice	RETURNED WATER PUM	03/14/2022	48.11-		04/22	002-8021
CRETE ACE HARDWARE	1	Invoice	CS355T-14 ECHO CHAIN	03/24/2022	376.24	1267	04/22	001-8020
CRETE ACE HARDWARE	1	Invoice	GORILLA TAPE	03/02/2022	22.06		04/22	001-8040
CRETE ACE HARDWARE	1	Invoice	CHAINS & GREASE GUN	03/02/2022	213.98		04/22	401-5771
CRETE ACE HARDWARE	2	Invoice	EDGER BLADES	03/02/2022	13.98		04/22	601-5330
CRETE ACE HARDWARE	1	Invoice	CLEANER	03/03/2022	11.03		04/22	401-6020
CRETE ACE HARDWARE	2	Invoice	VEHICLE REPAIR	03/03/2022	2.75		04/22	401-5968
CRETE ACE HARDWARE	1	Invoice	MISC SUPPLIES	03/09/2022	13.41		04/22	401-8500
CRETE ACE HARDWARE	1	Invoice	CHAIN SAW PARTS & BA	03/10/2022	26.09		04/22	401-5771
CRETE ACE HARDWARE	1	Invoice	CABLE TIES FOR SOCCE	03/11/2022	11.49		04/22	521-5580
CRETE ACE HARDWARE	1	Invoice	OIL MIX & CABLE TIES	03/11/2022	41.48		04/22	521-5332
CRETE ACE HARDWARE	1	Invoice	LED LIGHTS-CITY HALL	03/11/2022	18.38		04/22	501-5330
CRETE ACE HARDWARE	1	Invoice	PAINT BRUSHES	03/14/2022	25.00		04/22	521-5332
CRETE ACE HARDWARE	1	Invoice	CABLE TIES FOR PD FEN	03/16/2022	11.49		04/22	201-5329
CRETE ACE HARDWARE	1	Invoice	SWIM TEAM TRAINING E	03/17/2022	23.71		04/22	722-5586
CRETE ACE HARDWARE	1	Invoice	CAUTION TAPE, GRINDIN	03/18/2022	17.45		04/22	401-6020
CRETE ACE HARDWARE	1	Invoice	9VOLT BATTERIES	03/21/2022	34.94		04/22	501-5330
CRETE ACE HARDWARE	1	Invoice	FLUOR 40W BULBS	03/21/2022	13.79		04/22	501-5330
CRETE ACE HARDWARE	1	Invoice	SHOP BRROM	03/21/2022	18.39		04/22	401-6020
CRETE ACE HARDWARE	1	Invoice	CHAINSAW CHAIN	03/22/2022	23.99		04/22	601-5330
CRETE ACE HARDWARE	1	Invoice	MISC SUPPLIES	03/22/2022	25.72		04/22	401-6020
CRETE ACE HARDWARE	2	Invoice	TWO CYCLE OIL	03/22/2022	29.99		04/22	401-5801
CRETE ACE HARDWARE	1	Invoice	FILTERS/HYDRAULIC FL	03/23/2022	160.92		04/22	401-5771
CRETE ACE HARDWARE	1	Invoice	RADIO CABINET REPAIR	03/25/2022	16.71		04/22	503-5330
CRETE ACE HARDWARE	1	Invoice	MISC SUPPLIES	03/28/2022	53.86		04/22	003-8500
CRETE ACE HARDWARE	1	Invoice	DRAIN CLEANER	03/28/2022	9.19		04/22	501-5330
CRETE ACE HARDWARE	1	Invoice	CLOGGED SEWER LINE	03/28/2022	14.33		04/22	501-5330
CRETE ACE HARDWARE	1	Invoice	CLOGGED SEWER LINE	03/28/2022	50.40		04/22	501-5330
CRETE ACE HARDWARE	1	Invoice	NEW LOCK/KEYS TRANS	03/30/2022	46.98		04/22	511-6020
CRETE ACE HARDWARE	1	Invoice	BRUSHES/PAINT	03/31/2022	14.93		04/22	521-5332
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/03/2022	36.86		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/09/2022	156.08		00/00	301-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/09/2022	41.17		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/10/2022	8.63		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/24/2022	14.39		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/30/2022	25.18		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					1,749.51			
Grand Totals:					1,749.51			

Report GL Period Summary

GL Period	Amount
04/22	1,467.20
00/00	282.31
Grand Totals:	1,749.51

Vendor number hash: 39220  
 Vendor number hash - split: 42400  
 Total number of invoices: 37  
 Total number of transactions: 40

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,749.51	.00	1,749.51
Grand Totals:	1,749.51	.00	1,749.51

Report Criteria:

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